



City of Grand Prairie

City Hall
300 W. Main Street
Grand Prairie, Texas

Meeting Agenda

City Council

Tuesday, August 4, 2020

6:00 PM

Zoom Videoconference

Due to the Imminent threat to public health and safety arising from the COVID-19 pandemic, this meeting of the City Council will be held via videoconference. Members of the public may participate in the meeting remotely via broadcast, by webinar or telephone through the following:

You are invited to a Zoom webinar.

When: Aug 4, 2020 06:00 PM Central Time (US and Canada)

Topic: City of Grand Prairie - City Council Meeting

Please click the link below to join the webinar:

<https://gptx.zoom.us/j/92031065700?pwd=dTIWZHNteVN2akh1SXJPbXp2eGhTUT09>

Passcode: 51e3th3DS0

Or iPhone one-tap :

US: +13462487799,,92031065700#,,,,,0#,,5984607775# or
+12532158782,,92031065700#,,,,,0#,,5984607775#

Or Telephone:

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US: +1 346 248 7799 or +1 253 215 8782 or +1 408 638 0968 or +1 669 900 6833 or
+1 301 715 8592 or +1 312 626 6799 or +1 646 876 9923

Webinar ID: 920 3106 5700

Passcode: 5984607775

International numbers available: <https://gptx.zoom.us/j/92031065700>

All meeting participants will automatically be muted until it is their turn to speak. To be recognized to speak, use the "raise hand" feature in the Zoom meeting platform. Or, if you are joining by phone, you may press *9 to raise your hand. Please call in only during discussion on the item on which you wish to speak. After speaking, remute your phone by pressing *6.

Call to Order

Staff Presentations

1 [20-10179](#) Covid-19 Update - Deputy City Manager Steve Dye

Agenda Review

Executive Session

The City Council may conduct a closed session pursuant to Chapter 551, Subchapter D of the Government Code, V.T.C.A., to discuss any of the following:

- (1) Section 551.071 "Consultation with Attorney"*
- (2) Section 551.072 "Deliberation Regarding Real Property"*
- (3) Section 551.074 "Personnel Matters"*
- (4) Section 551.087 "Deliberations Regarding Economic Development Negotiations"*

Recess Meeting

6:30 PM Zoom Videoconference

Invocation: Mayor Pro Tem Jorja Clemson

Pledge of Allegiance to the US Flag and to the Texas Flag led by Council Member Cole Humphreys

Consent Agenda

The full agenda has been posted on the city's website, www.gptx.org, for those who may want to view this agenda in more detail. Citizens may speak for five minutes on any item on the agenda by following directions provided above for the Zoom meeting.

- 2** [20-10213](#) Minutes of the July 14, 2020, City Council Meeting
Attachments: [Minutes 07-14-20](#)

- 3** [20-10168](#) Ratify, approve, and renew with contract modifications our COVID-19 testing agreement with TopCare Medical Group Inc. DBA Clinicas Mi Doctor for Drive Through Testing with a cumulative change order amount of \$206,500 (COVID-19 Drive Through Testing total contract value increased to \$1,022,500)
Attachments: [Expenditure Information Form.doc](#)

- 4 [20-10187](#) Price Agreements for advertisement and notification signs from Reprographic Consultants, Inc. (not to exceed \$13,500 annually), Nieman Printing, Inc. (not to exceed \$5,000 annually), Fastsigns N. Arlington (not to exceed \$10,000 annually), Fast Signs 199 (not to exceed \$10,000 annually), and Arc Document Solutions (not to exceed \$13,500 annually) with the combined costs not to exceed \$50,000 annually; all agreements will be for one year with the option to renew for four additional one-year periods, not to exceed \$250,000 cumulatively if all extensions are exercised; and authorize the City Manager to execute the renewal options with aggregate price fluctuations of the lesser of up to \$50,000 or 25% of the original maximum price so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal terms
Attachments: [20013 - Evaluation Packet.pdf](#)
- 5 [20-10194](#) Price agreement for Public Safety and Firehouse Supplies and Equipment from Casco Industries, Inc. at an estimated annual cost of \$270,000 through a national interlocal agreement with BuyBoard for eight months with the option to renew for two additional one-year periods totaling \$810,000 if all extensions are exercised, and authorize the City Manager to execute the renewal options with aggregate price fluctuations of the lesser of up to \$50,000 or 25% of the original maximum price so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal terms
- 6 [20-10188](#) Price Agreement for Web-based Event Ticketing System from Prekindle (up to \$70,150 annually) for one year with the option to renew for nine (9) additional one-year periods totaling \$701,500, if all extensions are exercised and authorize the City Manager to execute the renewal options with aggregate price fluctuations of the lesser of up to \$50,000 or 25% of the original maximum price so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal terms
Attachments: [Prekindle - Bid Tab](#)
- 7 [20-10196](#) Price Agreements for Print, Digital, Non-Print and other Library Resources from Brodart (\$225,000), Midwest Tape (\$30,000), Ingram (\$15,000), and Findaway (\$16,000), through a national interlocal agreement with Texas Comptroller of Public Accounts at an estimated cumulative cost not to exceed \$286,000 for fifteen months with the option to renew for three additional one-year periods totaling \$1,144,000 if all extensions are exercised, and authorize the City Manager to execute the renewal options so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal terms

- 8 [20-10200](#) Price Agreement for Duty and Physical Training Clothing & Screen Printing from Texas Sportswear estimated \$25,000 annually for one year with the option to renew for four (4) additional one year periods totaling \$ 125,000 if all extensions are exercised and authorize the City Manager to execute the renewal options with aggregate price fluctuations of the lesser of up to \$50,000 or 25% of the original maximum price so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal terms
Attachments: [20136 - Bid Tabulation.pdf](#)
- 9 [20-10170](#) Commercial Lease Agreement with Helogistics,Inc. for the lease of airport hangar and office space at Location 9 North A for a one (1) year term beginning October 1, 2020 and ending September 30, 2021 for a monthly rate of One Thousand One Hundred Thirty-Four Dollars and 00/Cents (\$1,134.00) per month and a monthly trash fee of Twenty Dollars and 00/Cents (\$20.00); and may elect to advertise on the electronic message board for a Fifty-Five Dollars (\$55.00) per month fee
- 10 [20-10173](#) Change Order/Amendment No. 3 with McMahon Contracting, L.P. in the net negative amount of (\$15,810.26) for Paving, Drainage and Water Improvements in Ragland Road and Day Mirar Road
Attachments: [619.76 Ragland.xlsx](#)
[WO 619.113.xlsx](#)
[Text File](#)
[Text File](#)
[Text File](#)
[Text File](#)
[Text File](#)
[Text File](#)
- 11 [20-10183](#) Renewal of the price agreement with Professional Coating Technologies, Inc., DBA Fastphalt, through a master interlocal agreement with the City of Arlington, in the annual amount of \$30,000 for a one-year period with the option to renew for two additional one-year periods totaling \$90,000 if all extensions are exercised and authorize the City Manager to execute the renewal options with aggregate price fluctuations of the lesser of up to \$50,000 or 25% or the original maximum price so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal term(s)
Attachments: [20-10183 - PCT EXPEND INFO.doc](#)

- 12 [20-10189](#) Contract with Kona Ice for one year with four one-year renewal options for concession at Lynn Creek Park and Loyd Park with a 30% commission back to the City estimated at \$20,000 annually based on gross revenues collected by vendor totaling \$100,000 (estimated), if all extensions are exercised; authorize the City Manager to execute the renewal options with aggregate price fluctuations of the lesser of up to \$50,000 or 25% of the original maximum price so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal term
Attachments: [20121 - Kona Ice Concessions Bid Tab](#)
- 13 [20-10190](#) Construction contract with Klutz Construction, LLC for Cottonwood and Fish Creek Stream Stability Improvements Phase 1, in the total amount of \$482,010; material testing with Kleinfelder in the amount of \$12,050.25; in-house engineering in the amount of \$24,100.50; and 5% construction contract contingency in the amount of \$24,100.50 for a total project cost of \$542,261.25
Attachments: [WO 619.57.xlsx](#)
[WO 619.60.xlsx](#)
[Letter of Recommendation- Halff.pdf](#)
- 14 [20-10193](#) One time purchase of a Tiger Dam Flood Control System from U.S. Flood Control Corporation at a cost of \$51,371 through a master interlocal agreement with TIPS
Attachments: [20-10193 TIGER DAM EXPEND INFO FORM.doc](#)
[Grand Prairie 722206.pdf](#)
- 15 [20-10198](#) Contract for the purchase of furniture, fixtures and equipment (FF&E) for Phase Two of the Grand Prairie City Hall Complex Renovations in the total amount of \$776,768.62 which will be divided into two contracts. The first FF&E contract in the amount of \$416,132.73 will be with Interior Resources Group (a Kimball International authorized dealer) through a national interlocal agreement with OMNIA Partners Cooperative. The second contract in the amount of \$360,635.89 will be from Wilson Office Interiors through national interlocal agreements with OMNIA Partners, NCPA, BuyBoard, and TIPS-USA.
Attachments: [WO 620.26.xlsx](#)
- 16 [20-10201](#) Contract Amendment #1 with Playground Solutions of Texas, Inc. (PSOT) in the negative amount of \$70,303.13 for scope of work removal associated with the protective rain canopies and shade structures for Firehouse Gastro Park; in addition, a new contract with The Home Depot (THD) in the amount of \$60,050 to provide the protective rain canopy and shade structure work that PSOT recently determined they would not be able to provide (the updated pricing will result in a net negative amount of \$10,253.13 being returned to the project)
Attachments: [WO 618.168.xlsx](#)

- 17 [20-10203](#) License for Hardrock Industrial, LLC, a Delaware limited liability company, to allow for construction and operation of a private force main on City owned right-of-way in West Oakdale Road for \$500 for a term of 20 years
Attachments: [EXHIBIT A FORCE MAIN OAKDALE AT SH 161.pdf](#)
[EXHIBIT B AERIAL OAKDALE AND SH 161.pdf](#)
- 18 [20-10204](#) Change Order/Amendment No. 3 with Hill & Wilkinson General Contractors for the City Hall Municipal Campus Phase Two construction work, in the amount of \$75,637.77, for added exterior structure and materials, new door and revised door frames, supplemental exterior drainage, electrical code compliance upgrades, rooftop mechanical adjustments, miscellaneous interior support framing and drywall additions, elimination of soil conditioning and contractor damage reimbursement.
Attachments: [WO 620.26.xlsx](#)
- 19 [20-10222](#) Board Appointment - Cynthia Smith to Commission on Aging
Attachments: [Cynthia Smith Board App](#)
- 20 [20-10217](#) Resolution of the City Council of the City of Grand Prairie, Texas, Repealing Sections 1 and 2 of Resolution 5093-2020
Attachments: [Res 5093-2020 Calculating Property Tax Rate](#)
- 21 [20-10215](#) Place a proposal on the September 15, 2020 agenda to adopt a 2020 proposed tax rate of \$0.669998/\$100 valuation and call a public hearing on a tax rate that may exceed the 'no new revenue' tax rate
- 22 [20-10182](#) Ordinance amending the FY 2019/2020 Cemetery Operating Fund in the amount of \$35,700 for engineering and architectural design services for existing decorative wall repair and construction of new wall for Phase II Expansion at Grand Prairie Memorial Gardens Cemetery and Mausoleum
Attachments: [20-10182 - Cemetery Mini Fund Summary.xlsx](#)
- 23 [20-10178](#) Ordinance amending the FY 2019/2020 Capital Improvement Project Budget for the Interlocal Cooperative Agreement between the Cities of Grand Prairie and Irving relating to the Jamison Water Supply Line in the amount of \$3,250,000
Attachments: [WO 02015103.xlsx](#)
- 24 [20-10177](#) Resolution for an Interlocal Cooperative Agreement between the Cities of Grand Prairie and City of Irving relating to the Jamison Water Supply Line
Attachments: [Jamison Council Exhibit A Landscape.jpg](#)
[Grand Prairie ILA Restatement March 2020.docx](#)

- 25 [20-10129](#) Ordinance amending Chapter 18, "Parks and Recreation," of the Code of Ordinances, through the amendment of the title of the Chapter to "Parks, Arts, and Recreation"; and amendment of Sections 18-5, 18-10, 18-18, and 18-22 relative to park hours, parking, animals, and engaging in activities which may interfere with others use of parks: repealing all ordinances in conflict herewith; providing a cumulative clause, a savings clause, severability clause, a penalty clause, and to become effective upon passage and publication.
- 26 [20-10174](#) Resolution authorizing improvements to the City of Grand Prairie Municipal Airport by TxDOT Commission for the design and construction of Fencing Project; the design and construction cost is estimated to be \$166,667; the FAA will be responsible for 99% of the design and construction costs estimated to be \$165,000; and the City of Grand Prairie Airport will be responsible for 1% of the project estimated to be \$1,667

Public Hearing on Zoning Applications

- 27 [20-10096](#) SU200701/S200701 - Specific Use Permit/Site Plan - Shift Forward Auto (City Council District 1). Specific Use Permit & Site Plan request for Auto Dealer (Internet Only). Lots 9 and 10, Block B, Dalworth Park Addition, City of Grand Prairie, Tarrant County, Texas, zoned Commercial (C), within Central Business District No. 1, and addressed as 2429 Dalworth Street, Suite 102. The applicant is Maurice Williams and the owner is Michael Moussa. (On July 13, 2020, the Planning and Zoning Commission recommended approval of this request by a vote of 8-0).
City Council Action: August 4, 2020

Attachments: [Exhibit A Location Map](#)

[SU200701 S200701 Shift Forward Auto SP Exhibit B1](#)

[SU200701 S200701 2429 Dalworth Ste. 101-104 Exhibit B2 SP](#)

[Shift Forward Auto Revised 06-30-20 Operational Plan Exhibit C](#)

[Exhibit D Exterior Elevation1](#)

[PZ Draft Minutes 07-13-2020](#)

- 28 [20-10097](#) SU200604/S200604 - Specific Use Permit/Site Plan - Texas Trust Credit Union (City Council District 2). Specific Use Permit and Site Plan for Texas Trust Credit Union, a 4,280 sq. ft. building with three drive-through lanes. Lot 1R2, Block 1, Kohl's Grand Prairie Addition, City of Grand Prairie, Dallas County, Texas, zoned PD-21, within the IH-20 Corridor Overlay District, and addressed as 5850 W IH-20. The agent is Oculus Inc., the applicant is Amy Scherer, L. Keeley Construction, and the owner is Alan Barbee, Texas Trust Credit Union. (On July 13, 2020, the Planning and Zoning Commission recommended approval of this request by a vote of 8-0).

City Council Action: August 4, 2020

Attachments: [Exhibit A - Location Map.pdf](#)
[Exhibit B - Site Plan.pdf](#)
[Exhibit C - Landscape Plan.pdf](#)
[Exhibit D - Building Elevations.pdf](#)
[Exhibit E - Appendix F Menu Items.pdf](#)
[PZ Draft Minutes 07-13-2020](#)

Items for Individual Consideration

- 29 [20-10197](#) AV200801 - Alcohol Variance - Tic Toc Food Store (City Council District 3). Alcohol Variance request by Sarad Krishna Manandhar, for alcohol sales within 300 feet of South Grand Prairie High School Located at 3202 Corn Valley Road, legally described as Tract 22, James Ferguson, Abstract 454, PG 505, City of Grand Prairie, Dallas County, Texas, zoned General Retail District.

Attachments: [Exhibit A - Location Map](#)
[Exhibit C - GP ISD Letter](#)
[Exhibit B - Police Department Letter](#)

Citizen Comments

Citizens may speak during Citizen Comments for up to five minutes on any item not on the agenda by following the directions provided above for the Zoom meeting.

Adjournment

Certification

In accordance with Chapter 551, Subchapter C of the Government Code, V.T.C.A., the City Council agenda was prepared and posted July 31, 2020.

Catherine E. DiMaggio, City Secretary

If you need assistance in participating in this meeting due to a disability as defined under the ADA, please call 972-237-8018 or email Mona Lisa Galicia (mgalicia@gptx.org) at least three (3) business days prior to the scheduled meeting to request an accommodation.



Legislation Details (With Text)

File #: 20-10179 **Version:** 1 **Name:** COVID -19 Update
Type: Presentation **Status:** Staff Presentations
File created: 7/20/2020 **In control:** City Manager's Office
On agenda: 8/4/2020 **Final action:**
Title: Covid-19 Update - Deputy City Manager Steve Dye

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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Title
Covid-19 Update - Deputy City Manager Steve Dye



Legislation Details (With Text)

File #:	20-10213	Version:	1	Name:	July 14, 2020 Council Minutes
Type:	Agenda Item	Status:		Status:	Consent Agenda
File created:	7/24/2020	In control:		In control:	City Secretary
On agenda:	8/4/2020	Final action:		Final action:	
Title:	Minutes of the July 14, 2020, City Council Meeting				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	Minutes 07-14-20				

Date	Ver.	Action By	Action	Result
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From
Mona Lisa Galicia, Deputy City Secretary

Title
Minutes of the July 14, 2020, City Council Meeting

Presenter
Mona Lisa Galicia, Deputy City Secretary

Recommended Action
Approve



City of Grand Prairie

City Hall
300 W. Main Street
Grand Prairie, Texas

Minutes - Final

City Council

Tuesday, July 14, 2020

5:30 PM

ZOOM Meeting

Call to Order

Mayor Jensen called the meeting to order at 5:30 p.m.

- Present** 8 - Mayor Ron Jensen
 Mayor Pro Tem Jorja Clemson
 Deputy Mayor Pro Tem Jim Swafford
 Council Member Mike Del Bosque
 Council Member Greg Giessner
 Council Member Cole Humphreys
 Council Member John Lopez
 Council Member Jeff Wooldridge
- Absent** 1 - Council Member Jeff Copeland

Staff Presentations

City Manager Tom Hart congratulated Deputy City Manager Bill Crolley for the great work he has done during the many years he has been with the City of Grand Prairie and wished him well in his new role outside of the city. Mr. Hart welcomed former Housing and Neighborhood Services Director Bill Hills into his new role in the City Manager's Office as Deputy City Manager.

- 1** COVID Update - Presented by Steve Dye, Deputy City Manager/Chief Operating Officer

Deputy City Manager/Chief Operations Officer Steve Dye presented state, local and regional positive case numbers and death rates. He reviewed number of tests performed in Grand Prairie by zip code, ethnicity and positive test results. Mr. Dye also discussed testing protocols and COVID-19 Community Response which includes emergency assistance program allocations and small business assistance programs. Council Member Lopez asked for an update on the Saturday testing numbers. Mr. Dye said the coming Saturday would be the first Saturday screening day, and he would provide an update shortly thereafter. Council Member Lopez requested details for any denials for emergency assistance. Mr. Dye said he would request the information from Grand Prairie United Charities and the County regarding business denials and would provide an update. Mayor Pro Tem Clemson stated she has heard great comments about the testing site in Grand Prairie and gave commendations.

Presented

- 2** Grand Prairie Police Strategies - Presented by Daniel Scesney, Police Chief

Police Chief Daniel Scesney presented Police Strategies which included the COVID-19 Community Policing Philosophy, Budgetary Considerations regarding Crime Tax,

Mental Health Initiative, Homeless Initiative, and Grand Prairie Police One with our CommUNITY. Chief Scesney shared a unity video.

Presented

Agenda Review

Mayor Pro Tem Clemson asked the Council if there were any questions on items three through forty-two of the Consent Agenda. Deputy Mayor Pro Tem Swafford advised several items had been reviewed at the Finance and Government Committee meeting and there are no questions. Mayor Jensen noted that Mayor Pro Tem Clemson would be stepping down from the Board of Directors of the Crime Control Prevention District and Council Member Giessner would be joining in her place. Mayor Pro Tem Clemson noted items forty three and forty four on the agenda have been tabled. Mayor Jensen advised Board Appointments were also tonight's agenda.

Executive Session

There was no executive session.

Recess Meeting

Mayor Jensen recessed the meeting at 6:19 p.m.

6:30 PM Council Chambers

Mayor called the meeting to order at 6:30 p.m.

**Invocation was given by Mayor Pro Tem Jorja Clemson
Pledge of Allegiance to the US Flag and to the Texas Flag led by Mayor Pro Tem Jorja Clemson**

Consent Agenda

Mayor Pro Tem Clemson stated City Council reviewed items three through forty-two of the Consent Agenda with no questions, and therefore moved to approve the Consent Agenda, seconded by Deputy Mayor Pro Tem Swafford. The motion carried unanimously.

3 Minutes of the June 16, 2020 Council Meeting

Approved on the Consent Agenda

4 Ratify and approve previous equipment purchase from Itron, Inc. in the amount of \$176,359.06 to Itron, Inc., a sole source provider, for the purchase of AMI modules and meter reading equipment

Approved on the Consent Agenda

- 5 Ratification of an emergency purchase to North Texas Contracting, Inc. for the repair of a water leak on a 12 inch water main line on the east side of Lake Ridge Parkway at High Hawk Blvd./S. Great Southwest Parkway in the amount of \$383,610, plus a 5% contingency of \$19,181, for a total of \$402,791

Approved on the Consent Agenda

- 6 Price Agreement for mowing and ground maintenance from Gardner's Lawn Care up to \$94,835.00 annually for one year with the option to renew for 4 additional one year periods totaling \$474,175.00 if all extensions are exercised and authorize the City Manager to execute the renewal options with aggregate price fluctuations of the lesser of up to \$50,000 or 25% of the original maximum price so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal terms

Approved on the Consent Agenda

- 7 Price Agreement for heavy-duty vehicle and equipment repair from Industrial Power, LLC through the City of Fort Worth, at an estimated annual cost of \$50,000 for one year with the option to renew for one additional one year period totaling \$100,000 if all extensions are exercised and authorize the City Manager to execute the renewal options with aggregate price fluctuations of the lesser of up to \$50,000 or 25% of the original maximum price so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal terms

Approved on the Consent Agenda

- 8 Price Agreement for Lake Park Operations software from RMS North America in the amount of \$17,687 (\$4,571 one time/implementation cost; \$13,116 Annual Maintenance) for one year with the option to renew for nine additional one year periods totaling \$135,731 if all extensions are exercised and authorize the City Manager to execute the renewal options with aggregate price fluctuations of the lesser of up to \$50,000 or 25% of the original maximum price so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal terms

Approved on the Consent Agenda

- 9 Price agreement for Self-Contained Breathing Apparatus (SCBA) equipment, parts and maintenance from Municipal Emergency Services, Inc. (up to \$18,000) through an inter-local cooperative agreement with the City of Austin for 1 (one) year with the option to renew for four additional one year periods totaling \$90,000 and authorize the City Manager to execute up to four renewals with aggregate price fluctuations of the lesser of up to \$50,000 or 25% of the original maximum price so

long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal terms

Approved on the Consent Agenda

- 10** Price agreement for highway safety and traffic control products from Centerline Supply, LTD through a national inter-local agreement with BuyBoard at an estimated annual cost of \$200,000 for one year with the option to renew for two additional one-year periods totaling \$600,000 if all extensions are exercised and authorize the City Manager to execute the renewal options with aggregate price fluctuations of the lesser of up to \$50,000 or 25% of the original maximum price so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal terms.

Approved on the Consent Agenda

- 11** Price agreement with Applied Concepts, for the purchase of 23 police vehicle speed detection radar systems, in the amount of \$52,152.50, through an Interlocal agreement price agreement with H-GAC

Approved on the Consent Agenda

- 12** Price agreement for education and promotional products from You Name It Specialties through a national inter-local agreement with BuyBoard at an estimated annual cost of \$60,000 for one year with the option to renew for two additional one-year periods totaling \$180,000 if all extensions are exercised and authorize the City Manager to execute the renewal options with aggregate price fluctuations of the lesser of up to \$50,000 or 25% of the original maximum price so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal terms

Approved on the Consent Agenda

- 13** Price Agreement for emergency vehicle equipment installation from Dana Safety, at an estimated annual cost of up to \$300,000 for one year with two additional one-year renewals, totaling \$900,000 if all extensions are authorized, through a national Interlocal Agreement with BuyBoard

Approved on the Consent Agenda

- 14** Renew a price agreement for IT Temporary Personnel from K-Force Inc. at an estimated annual amount of \$210,000 for the renewal term through a national interlocal agreement with DIR

Approved on the Consent Agenda

- 15** Final Reconciliation Change Order/Amendment #6 with Excel 4 Construction, LLC in the negative amount of \$173,499.00 for the FY19 Water and Wastewater Improvements

Approved on the Consent Agenda

- 16 Professional design services contract with Komatsu Architecture in the amount of \$70,686 for programming, planning, design, documentation and construction administration services for all scope of work associated with renovations to the existing Water Utility Customer Service office space and previous City Manager office area located in City Hall West.

Approved on the Consent Agenda

- 17 Software Agreement and related purchases with Hyland, LLC for the license conversion, upgrade services and annual support of our Perceptive Content (ImageNow) software system, with an estimated cost of \$85,020 (\$40,000 one-time cost; \$45,019.20 annually recurring), for a total of \$265,095.00 over five years through a national interlocal agreement with OMNIA Partners an authorize the City Manager to execute any renewal options with aggregate price fluctuations of the lesser of up to \$50,000 or 25% of the original maximum price, so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal terms. Renewal periods beyond the five specified can be authorized however will require additional City Council approval

Approved on the Consent Agenda

- 18 Hardware support and maintenance renewal for Dell EMC VNX data storage unit, and 2 Dell EMC Isilon data storage units; this Pro Support 4HR/MC is for City Hall and Public Safety Building Data centers from Netsync Network Solution in the amount of \$139,673, through the national interlocal agreements with DIR

Approved on the Consent Agenda

- 19 Software Licensing Agreement with TDC Group, Inc., a sole source provider, for Freeance for Cityworks and annual maintenance (\$10,500 annually) for one year with the option for four additional one-year renewal periods totaling \$52,500 if all extensions are authorized and authorize the City Manager to execute any renewal options with aggregate fluctuations of the lesser of up to \$50,000 or 25% of the original maximum price so long as sufficient funding is appropriated by the City Council, to satisfy the City's obligation during the renewal terms

Approved on the Consent Agenda

- 20 Purchase and installation of all network infrastructure required for the revised routing of existing City of Grand Prairie, AT&T and Spectrum fiber optic cabling. This work is associated with the initial construction scope of work for the EpicCentral (City Phase) project in which Esplanade Drive will be removed within the project site. Labor will be procured through Gardner Telecommunications, Inc. (GTI) in the amount of \$64,320; ground boxes will be procured through Dynamic Vision Co. in the amount of \$13,078, and conduit will be procured from Graybar

Electric Company, Inc. in the amount of \$13,088.10 for an overall project cost of \$90,486.10

Approved on the Consent Agenda

- 21 Authorization for submission of a grant application to the Texas State Library and Archives Commission for InterLibrary Loans (ILL)

Approved on the Consent Agenda

- 22 Appointment of Council Member Greg Giessner to the Crime Control and Prevention District Board

Approved on the Consent Agenda

- 23 Professional Services Contract with Freese & Nichols, Inc. for the engineering design of upgrades to the Dorchester Levee Pump Station in the total amount of \$69,700

Approved on the Consent Agenda

- 24 Change Order/Amendment No. 7 for PlayGrand Adventures Phase 1 with Hill & Wilkinson., in the amount of \$81,557.35 for multiple items including irrigation power relocation, concrete, earthwork, landscape and irrigation additions and an allowance for haul off of spoils due to compliance with Oncor Electric easement requirements as related to the parking expansion

Approved on the Consent Agenda

- 25 Change order/Amendment No 2 with Kraftsman Commercial Playgrounds in the amount of \$42,500 for splash pad play components and an additional shade structure at the Splash Factory

Approved on the Consent Agenda

- 26 Change Order/Amendment No. 4 in the net amount of \$7,827 with Axis Contracting, Inc. for Intersection Improvements at three locations

Approved on the Consent Agenda

- 27 Change Order/Amendment No. 15 in the net negative amount of \$154,839.02 with Tiseo Paving Company for Great Southwest Parkway Improvements

Approved on the Consent Agenda

- 28 Change Order/Amendment #1 to the Professional Engineering Services contract with Freese and Nichols, Inc. for the Robinson Road Pump Station and Elevated Storage Tank in the amount of \$84,400

Approved on the Consent Agenda

- 29** Grant License for Liberty Fluid Power, Inc. to allow parking space on City right-of-way on Northeast 31st Street and 3100 East Main Street for \$500 for a ten-year term
- Approved on the Consent Agenda**
- 30** Grant license for BABOL, INC., a Texas corporation, to allow for continued parking on City right-of-way at 2310, 2314, 2316 and 2318 Poulin Avenue for license fee of \$500 for a 29-year term
- Approved on the Consent Agenda**
- 31** Grant License for Juan C. Leal and Victorina O. Leal to allow for construction of a breezeway roof over a platted drainage and utility easement at 1112 Lake Vista Court for license fee of \$500 for a 10-year term
- Approved on the Consent Agenda**
- 32** Authorize the City Manager to accept a Routine Airport Maintenance Program (RAMP) Grant from Texas Department of Transportation - Aviation Division (TxDOT-Aviation) which provides matching funds of 50% of City expenditures for airport maintenance up to \$50,000
- Approved on the Consent Agenda**
- 33** Construction Manager at Risk (CMAR) Contract with Hill & Wilkinson General Contractors (H&W) in the amount of **\$6,878,130** for the initial phase of construction work associated with the EpicCentral (City Phase) project; 5% owner-controlled contingency in the amount of **\$343,907**; budget allowance of \$500,000 for Oncor infrastructure and equipment; \$250,000 allowance for owner construction testing; \$225,000 allowance for Atmos infrastructure and equipment requirements; \$100,000 allowance for signage and site furnishings; \$75,000 allowance for security provisions; \$50,000 allowance for IT/data installation for a total funding request in the amount of **\$8,422,037**.
- Approved on the Consent Agenda**
- 34** Agreement with the Home Depot for the Public Safety Building's outstanding drain line repairs, in the amount not to exceed \$146,400 through a national interlocal with U.S. Communities
- Approved on the Consent Agenda**
- 35** Ordinance amending the FY 2019/2020 Capital Improvements Projects Budget for Pavement Sidewalk Repairs in the amount of \$300,000
- Adopted**
- Enactment No: ORD 10863-2020

-
- 36** Ordinance amending the Police Department's authorized positions in each classification for Fiscal Year 2020.
- Adopted**
- Enactment No: ORD 10864-2020
- 37** Ordinance amending the FY 2019/2020 Parks Capital Improvements Project Fund by \$301,716 for plan review and inspection of the Northwest Trail Connection Regional Veloweb grant (CentrePort Trail Phase II)
- Adopted**
- Enactment No: ORD 10865-2020
- 38** Resolution authorizing the City Manager to enter into an Advance Funding Agreement (AFA) with TXDOT for CentrePort Phase II Veloweb Trail from the termination of the Fort Worth Trail near CentrePort to Mike Lewis Park near Roy Orr Blvd
- Adopted**
- Enactment No: RES 5095-2020
- 39** Resolution authorizing ratification of the application for the BJA FY 20 Coronavirus Emergency Supplemental Funding (CESF) Program Grant of approximately \$125,000; and if awarded, authorize the City Manager to accept the grant by signing the Award Agreement and other grant related documents from the Department of Justice, Office of Justice Programs, Bureau of Justice Assistance (BJA)
- Adopted**
- Enactment No: RES 5099-2020
- 40** Resolution ratifying and amending the Municipal Maintenance Agreement between the City of Grand Prairie and the State of Texas Department of Transportation, providing for the City to conduct all mowing and litter collection along TxDOT rights-of-way in Tarrant County.
- Adopted**
- Enactment No: RES 5096-2020
- 41** Resolution ratifying and amending the Municipal Maintenance Agreement between the City of Grand Prairie and the State of Texas Department of Transportation, providing for the City to conduct all mowing and litter collection along TxDOT rights-of-way in Dallas County
- Adopted**
- Enactment No: RES 5097-2020
-

- 42** Resolution authorizing the City Manager to enter into a Local Project Advance Funding Agreement (LPAFA) with the Texas Department of Transportation (TxDOT) for the installation of Dynamic Message Signs (DMS) and Closed-Circuit CCTV cameras along IH30 from MacArthur Boulevard to SH161.

Adopted

Enactment No: RES 5098-2020

Public Hearing Consent Agenda

Mayor Pro Tem Clemson moved to close the public hearing, tabling and moving items forty-three and forty-four to the next City Council meeting, and approve Case S200203 with staff recommendations. Motion was seconded by Deputy Mayor Pro Tem Swafford. Mayor Jensen asked if there were any speakers on these items. There were none. The motion carried unanimously.

- 43** SU200604/S200604 - Specific Use Permit/Site Plan - Texas Trust Credit Union (City Council District 2). Specific Use Permit and Site Plan for Texas Trust Credit Union, a 4,280 sq. ft. building with three drive-through lanes. Lot 1R2, Block 1, Kohl's Grand Prairie Addition, City of Grand Prairie, Dallas County, Texas, zoned PD-21, within the IH-20 Corridor Overlay District, and addressed as 5850 W IH-20. The agent is Oculus Inc., the applicant is Amy Scherer, L. Keeley Construction, and the owner is Alan Barbee, Texas Trust Credit Union. (On July 13, 2020, the Planning and Zoning Commission recommended approval of this request by a vote of 8-0).

City Council Action: August 4, 2020

Tabled

- 44** S200603 - Site Plan - Hunter Ferrell Logistics Park (City Council District 1). Site Plan for Hunter Ferrell Logistics Park, a development with two warehouse buildings totaling 550,518 sq. ft. on 33.44 acres. Tracts 14.2 and 27, Isreal Jennings Survey, Abstract No. 679, City of Grand Prairie, Dallas County, Texas, zoned Light Industrial, and addressed as 2400 and 2701 W Hunter Ferrell Rd. The applicant is B. Cooper, CHI/Acquisitions, L.P., the owner is Hunter Ferrell Land, L.P., and Pete Lindamood. (On June 22, 2020, the Planning and Zoning Commission tabled this case by a vote of 7-0)

Tabled

- 45** S200203 - Site Plan - Molto Warehouses at Hwy 161 and Rock Island Rd (City Council District 1). Site Plan for a 205,000 SF warehouse & a 250,000 SF warehouse on one lot. 42.78 acres out of the John C. Read Survey, Abstract 1183, City of Grand Prairie, Dallas County, Texas, zoned Light Industrial (LI) District, within the SH-161 Corridor Overlay District, generally located southeast of SH 161 Service Road and W. Hardrock Road, and addressed as 3545 Hardrock

Road, Grand Prairie, Texas. The applicant is Drew Hayes, Method Architecture, the consultant is Anna Medvedeva, Langan Engineering, and the owner is Chad Parrish, Molto Properties. (On June 22, 2020, the Planning and Zoning Commission recommended approval of this request by a vote of 8-0).

Approved

Public Hearing on Zoning Applications

46

SU200603 - Specific Use Permit - Camp Wisdom Plaza (City Council District 4). Specific Use Permit for Beer/Wine Sales in a proposed Convenience Store with Gasoline Sales. A portion of Tracts 2C05 and 2C05A, John W Harwood Survey, Abstract No. 661, City of Grand Prairie, Tarrant County, Texas, zoned PD-130, and generally located at the northwest corner of W Camp Wisdom Rd and Lynn Rd. The applicant is Houshang Jahuani, Jahani Consulting Engineers Inc., and the owner is Anil Pathak. (On June 22, 2020, the Planning and Zoning Commission recommended approval of this request by a vote of 6-1).

City Planner Savannah Ware reviewed case SU200603, request for a specific use permit for sale of alcoholic beverages for Off-Premise consumption. Ms. Ware displayed a map of the request location and explained fourteen letters in opposition were received as well as an online petition with fifty-two signatures. Ms. Ware advised the applicant submitted twenty-five letters in support. Ms. Ware reviewed staff recommendations including an eight foot masonry screening wall and landscape buffer along the north and west of the residential area. Mayor Jensen asked what had been approved when the convenience store was initially approved in reference to the wall. Ms. Ware advised there would not be a wall in Phase 1 of the development, but Phases 2 & 3 would trigger that. Ms. Ware stated Planning and Zoning Commission added recommended hours of operation of 6:00 a.m. to Midnight. Council Member Giessner asked if this was intended to be a twenty-four convenience store. Ms. Ware advised the applicant offered to shorten the hours of operation during the Planning and Zoning meeting. Deputy Mayor Pro Tem Swafford asked where the nearest support petition is located on the map provided. Ms. Ware indicated the location on the map. Mayor Jensen confirmed it was near Lake Ridge and Camp Wisdom. Deputy Mayor Pro Tem Swafford asked if that location was a residence and Ms. Ware confirmed it is. Council Member Lopez asked if no truck traffic/route signs could be placed in the Garden Oak Place area. Mayor Jensen asked Transportation Director Walter Shumac to respond, and Mr. Shumac confirmed it could be done. Council Member Lopez stated he wanted to ensure trucks do not park at Garden Oak Place and Lynn Road through Camp Wisdom. Mr. Shumac confirmed signs could be placed on Lynn Rd. since there are no residences there, and any no parking signs on residential streets would have to be done by petition.

Mayor Jensen opened the floor for citizen comments and the following callers were acknowledged:

-Mr. Scott & Mrs. Sharon Whitaker - Sharon Whitaker a resident since 1988 spoke in opposition of this case.

-Applicant representative Andrew Ruegg of Masterplan spoke in support stating his client would add an eight foot wall immediately and would open from 6am to midnight only. Mr. Ruegg reviewed a Powerpoint presentation and explained economic impact

information.

Mayor Jensen asked if anyone had questions. Council Member Lopez asked where the owner's current business is located. Mr. Ruegg explained it is located at Great Southwest Parkway and Pioneer Parkway. Mr. Lopez asked if there is residential area near that store. Mr. Ruegg said there was not and confirmed that location was in a more commercial area with retail nearby. Mr. Ruegg added that if beer and wine were sold, the store would limit their hours of operation; otherwise, they would likely operate 24 hours.

-Mr. Bob Rein, with wife Lori, who lives at 2716 White Oak Drive, a 25 year resident of Grand Prairie, spoke in opposition of this case.

-Ms. Victoria Hess who lives at 2721 White Oak Drive said she has been arguing this case since January, and spoke in opposition of this case today.

Council Member Wooldridge asked if this is the same applicant from January. Ms. Ware confirmed it is the same applicant. Council Member Humphreys asked if no advertising of alcohol sales would be enforced through the SUP. Mayor Jensen advised it would have to be part of the motion if approved tonight.

-Mr. Sumanen who lives at 4306 Meridian Court said he is a 15 year friend of Anil Patik and spoke in support of the case.

-Mr. Jose Hernandez who lives at 702 W. Warrior Trail stated he is a long time customer of the store located in Grand Prairie and spoke in support of the case.

-Ms. Lori Rein who lives at 2716 White Oak Drive, asked how close the other two residents live to that area. She spoke in opposition of the case.

Mayor Jensen said one of them is not close, but he was not sure about the other resident.

-Mr. Christian Brown who lives at 5120 Garden Oak Place is a 20 year resident and spoke in opposition of the case.

Council Member Lopez agreed with the staff assessment noting proximity to the residence area as a factor and moved to close the public hearing denying the case as presented. Council Member Wooldridge seconded and the case was unanimously denied.

Denied

Nayes: 8 - Mayor Ron Jensen; Mayor Pro Tem Jorja Clemson; Deputy Mayor Pro Tem Jim Swafford; Council Member Mike Del Bosque; Council Member Greg Giessner; Council Member Cole Humphreys; Council Member John Lopez and Council Member Jeff Wooldridge

Items for Individual Consideration

47

AV200701 - Alcohol Variance - Blaze Fast Fire'd Pizza (City Council District 2). Alcohol Variance request by Warren Cohen, for alcohol sales within 300 feet of Moore Elementary School, located at 3148 S Hwy 161, Suite 400. Legally described as Lot 1R, Block A, Epic West Towne Crossing Ph 1, City of Grand Prairie, Dallas County, Texas, zoned PD-364.

City Planner Savannah Ware presented this request for Alcohol Variance for Blaze Pizza at Epic West Town Crossing and reviewed staff recommendations. Mayor

Jensen said this is the forth or fifth such request for this area. Ms. Ware stated sale of alcohol beverages would be limited to Blaze Pizza for on-premise consumption and would not be transferable to another operator, with no alcohol sales past 11:00 p.m. Deputy Mayor Pro Tem Jim Swafford asked why the applications for this were all done individually. Mayor Jensen stated that there cannot be a blanket order, and City Attorney Megan Mahan confirmed. Deputy Mayor Pro Tem Swafford moved to approve Case AV200701. Council Member Giessner seconded. Motion carried unanimously.

Approved

Ayes: 8 - Mayor Ron Jensen; Mayor Pro Tem Jorja Clemson; Deputy Mayor Pro Tem Jim Swafford; Council Member Mike Del Bosque; Council Member Greg Giessner; Council Member Cole Humphreys; Council Member John Lopez and Council Member Jeff Wooldridge

48

Board and Commission Appointments

Mayor Jensen presented the Board and Commission appointments. Deputy Mayor Pro Tem Swafford moved to approve as presented. Mayor Pro Tem Clemson seconded. The motion carried unanimously. Mayor Jensen thanked all of the Board and Commission appointees for their service.

Approved

Ayes: 8 - Mayor Ron Jensen; Mayor Pro Tem Jorja Clemson; Deputy Mayor Pro Tem Jim Swafford; Council Member Mike Del Bosque; Council Member Greg Giessner; Council Member Cole Humphreys; Council Member John Lopez and Council Member Jeff Wooldridge

Citizen Comments

There were no additional citizen comments.

Adjournment

Mayor Jensen adjourned the meeting at 7:17 p.m.

The foregoing minutes were approved at the August 4, 2020 Meeting.

Mona Lisa Galicia, Deputy City Secretary



Legislation Details (With Text)

File #: 20-10168 **Version:** 1 **Name:** COVID-19 Testing
Type: Agenda Item **Status:** Consent Agenda
File created: 7/14/2020 **In control:** City Council
On agenda: 8/4/2020 **Final action:**
Title: Ratify, approve, and renew with contract modifications our COVID-19 testing agreement with TopCare Medical Group Inc. DBA Clinicas Mi Doctor for Drive Through Testing with a cumulative change order amount of \$206,500 (COVID-19 Drive Through Testing total contract value increased to \$1,022,500)
Sponsors:
Indexes:
Code sections:
Attachments: [Expenditure Information Form.pdf](#)

Date	Ver.	Action By	Action	Result
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From
Bryce Davis, Purchasing Manager

Title
Ratify, approve, and renew with contract modifications our COVID-19 testing agreement with TopCare Medical Group Inc. DBA Clinicas Mi Doctor for Drive Through Testing with a cumulative change order amount of \$206,500 (COVID-19 Drive Through Testing total contract value increased to \$1,022,500)

Presenter
Steve Dye, Deputy City Manager

Recommended Action
Approve

Analysis
On June 16th, 2020 City Council ratified these agreements and approved the second renewal with contract modifications as part of the City’s pandemic response. Originally, on May 22, 2020 the City entered into an agreement for COVID-19 Drive Through Testing at a cost of \$85.00 per test administered for an initial four week period with two four-week renewal options. The estimated total is based on the per term estimated testing quantities and billed on the total number of tests administered. Drive through testing began on May 26, 2020 at the Grand Prairie Veteran’s Center and is offered to residents free of charge.

This council action tonight is to ratify the third renewal with contract modifications due to the type of COVID-19 test being administered.

Per Federal procurement guidelines, 2 CFR 200, these contracts were entered into on an exigency basis due to the federally declared disaster. All supporting documentation is on file. This is the final renewal of the 12wk total exigency contract, future contracts for these services will be competitively solicited in accordance with all

local, State, and Federal guidelines.

Financial Consideration

Federal Funds from The Coronavirus Aid, Relief, and Economic Security (CARES) Act are available for this expenditure. One third would come from the Tarrant County contribution (3005-300598-TARCARES-61480), and two thirds would come from the Dallas County contribution (3005-300598-DALCARES-61480). FEMA Public Assistance funding may also be available if so determined eligible at a later date.

CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION

FUND: 3005 – Grant Fund

ACTIVITY: 66% DALCARES; 33% TARCARES

ACCOUNTING UNIT: 300598

AVAILABLE: 61480
Account Code, Description, and amount available

STAFF CONTACT: Cindy Mendez

VENDOR NUMBER: _____

VENDOR NAME: TopCare Medical Group, Inc. DBA Clinicas Mi Doctor

CONTINGENCY: _____



Legislation Details (With Text)

File #: 20-10187 **Version:** 1 **Name:** RFB# 20013 - Advertisement & Notification Signs
Type: Agenda Item **Status:** Consent Agenda
File created: 7/22/2020 **In control:** Purchasing
On agenda: 8/4/2020 **Final action:**

Title: Price Agreements for advertisement and notification signs from Reprographic Consultants, Inc. (not to exceed \$13,500 annually), Nieman Printing, Inc. (not to exceed \$5,000 annually), Fastsigns N. Arlington (not to exceed \$10,000 annually), Fast Signs 199 (not to exceed \$10,000 annually), and Arc Document Solutions (not to exceed \$13,500 annually) with the combined costs not to exceed \$50,000 annually; all agreements will be for one year with the option to renew for four additional one-year periods, not to exceed \$250,000 cumulatively if all extensions are exercised; and authorize the City Manager to execute the renewal options with aggregate price fluctuations of the lesser of up to \$50,000 or 25% of the original maximum price so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal terms

Sponsors:
Indexes:
Code sections:
Attachments: [20013 - Evaluation Packet.pdf](#)

Date	Ver.	Action By	Action	Result
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From
Anda Upchurch

Title
Price Agreements for advertisement and notification signs from Reprographic Consultants, Inc. (not to exceed \$13,500 annually), Nieman Printing, Inc. (not to exceed \$5,000 annually), Fastsigns N. Arlington (not to exceed \$10,000 annually), Fast Signs 199 (not to exceed \$10,000 annually), and Arc Document Solutions (not to exceed \$13,500 annually) with the combined costs not to exceed \$50,000 annually; all agreements will be for one year with the option to renew for four additional one-year periods, not to exceed \$250,000 cumulatively if all extensions are exercised; and authorize the City Manager to execute the renewal options with aggregate price fluctuations of the lesser of up to \$50,000 or 25% of the original maximum price so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal terms

Presenter
Bryce Davis, Purchasing Manager

Recommended Action
Approve

Analysis
This agreement will be used for the purchase of advertisement & notification signs for multiple departments throughout the City. The signs shall be printed to multiple sizes of corrugated plastic with scratch resistant decals and H frames; banners, PVC boards, concrete decals, mesh banners, dibond, window perf, vinyl decals,

and foam boards. These signs will be used to advertise various City sponsored events, as well as notification of other City requirements, e.g. entry fees.

Notice of bid #20013 was advertised in the Fort Worth Star Telegram and Public Purchase; it was distributed to ninety-six (96) vendors, including six (6) Grand Prairie vendors. Thirteen (13) bids were received as shown on attachment A.

The award is based on best value criteria set up in the specification, including price, quality of product/services, reputation, past relationship with the city and other municipalities, and location.

Staff recommends awarding the following price agreements:

- Reprographic Consultants, Inc. at an annual contract value not to exceed \$13,500
- Nieman Printing, Inc. at an annual contract value not to exceed \$5,000
- Fastsigns N. Arlington at an annual contract value not to exceed \$10,000
- Fast Signs 199 at an annual contract value not to exceed \$10,000
- Arc Document Solutions at an annual contract value not to exceed \$13,500

Financial Consideration

Funds are available in various departments operating budgets and will be charged accordingly on orders through the end of the fiscal year. Funding for future fiscal years will be paid from that year's approved budgets.

Evaluation Score Card
Advertising & Notification Signs
RFB # 20013

		Reprographic Consultants	Nieman	Fastsigns N. Arlington	Fast Signs 199	Arc Document Solutions	Eshel, Inc. dba Fast Signs	First Signs Graphic Solutions
		Dallas, TX	Dallas, TX	Arlington, TX	Arlington, TX	Grand Prairie, TX	Dallas, TX	Lewisville, TX
Evaluation Criteria	Maximum Score	Score	Score	Score	Score	Score	Score	Score
Price	50.00	41.68	50.00	43.38	44.74	33.42	35.53	35.13
Quality of Product	20.00	20.00	14.00	18.00	18.00	20.00	18.00	16.00
The Reputation of the Vendor	15.00	15.00	15.00	13.50	15.00	14.00	15.00	15.00
Past experience with the City of Grand Prairie or another municipality	10.00	9.00	6.00	9.00	3.00	8.00	9.00	7.00
Local Business Presence	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00
Total	100.00	85.68	85.00	83.88	80.74	80.42	77.53	73.13
Complete and accurate bid		✓	✓	✓	✓	✓	✓	✓
Notes								

Evaluation Score Card
Advertising & Notification Signs
RFB # 20013

		Quality Printing	Main Street Signs & Graphics	ADDI	Precision Reprographics	Versa Printing	John Sons Press
		Visalia, CA	Arlington, TX	Pearland, TX	Garland, TX	Dallas, TX	Fort Worth, TX
Evaluation Criteria	Maximum Score	Score	Score	Score	Score	Score	Score
Price	50.00	44.94	29.80	33.25	26.47	32.16	17.25
Quality of Product	20.00	8.00	20.00	12.00	14.00	20.00	16.00
The Reputation of the Vendor	15.00	15.00	15.00	15.00	15.00	0.00	15.00
Past experience with the City of Grand Prairie or another municipality	10.00	4.00	6.00	4.00	5.00	6.00	5.00
Local Business Presence	5.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	100.00	71.94	70.80	64.25	60.47	58.16	53.25
Complete and accurate bid		✓	✓	✓	✓	✓	✓
Notes							

Bid Tabulator: Anda Upchurch
Bid Open Date: Wednesday, July 1, 2020

Bids were publically opened and read via teleconference at the time indicated above. The bid tabulation has been verified, by tabulator, as accurate based on the Unit Cost presented by each bidder.



Bid Tabulation
Advertising & Notification Signs
RFB # 20013

Reprographic Consultants		Nieman	
Dallas, TX		Dallas, TX	

Item	Description	QTY	UOM	Dallas, TX		Nieman	
				Unit Price	Extended	Unit Price	Extended
1	Coroplast Signs - One Side - Full Color Print	4167	SF	\$ 2.75	\$ 11,459.25	\$ 1.75	\$ 7,292.25
2	Coroplast Signs - Two-Sided - Full Color Print	1033	SF	\$ 4.25	\$ 4,390.25	\$ 2.28	\$ 2,355.24
3	Vinyl Banner - One Side - Full Color Print	258	SF	\$ 2.25	\$ 580.50	\$ 1.95	\$ 503.10
4	Vinyl Banner - Two-Sided - Full Color Print	480	SF	\$ 5.00	\$ 2,400.00	\$ 3.15	\$ 1,512.00
5	Mesh Banners - One Side - Full Color Print	1	SF	\$ 2.75	\$ 2.75	\$ 2.95	\$ 2.95
6	Mesh Banners - Two-Sided - Full Color Print	1	SF	\$ 7.00	\$ 7.00	\$ 6.50	\$ 6.50
7	Dibond - One Side - Full Color Print	48	SF	\$ 6.25	\$ 300.00	\$ 4.85	\$ 232.80
8	Dibond - Two-Sided - Full Color Print	24	SF	\$ 9.25	\$ 222.00	\$ 7.25	\$ 174.00
9	Sintra PVC Board - One Side - Full Color Print	1	SF	\$ 4.25	\$ 4.25	\$ 3.25	\$ 3.25
10	Sintra PVC Board - Two-Sided - Full Color Print	1	SF	\$ 6.50	\$ 6.50	\$ 4.87	\$ 4.87
11	Foam Board 3/16" - One Side - Full Color Print	1	SF	\$ 3.00	\$ 3.00	\$ 2.15	\$ 2.15
12	Foam Board 3/16" - Two-Sided - Full Color Print	26	SF	\$ 5.25	\$ 136.50	\$ 3.25	\$ 84.50
13	Foam Board 1/2" - One Side - Full Color Print	1	SF	\$ 3.85	\$ 3.85	\$ 4.25	\$ 4.25
14	Foam Board 1/2" - Two-Sided - Full Color Print	1	SF	\$ 6.00	\$ 6.00	\$ 6.37	\$ 6.37
15	Gatorboard 3/16" - One Side - Full Color Print	1	SF	\$ 3.65	\$ 3.65	\$ 2.52	\$ 2.52
16	Gatorboard 3/16" - Two-Sided - Full Color Print	1	SF	\$ 6.00	\$ 6.00	\$ 3.75	\$ 3.75
17	Gatorboard 1/2" - One Side - Full Color Print	1	SF	\$ 7.25	\$ 7.25	\$ 5.14	\$ 5.14
18	Gatorboard 1/2" - Two-Sided - Full Color Print	1	SF	\$ 9.50	\$ 9.50	\$ 7.61	\$ 7.61
19	Styrene .040 - One Side - Full Color Print	1	SF	\$ 3.25	\$ 3.25	\$ 2.01	\$ 2.01
19.A	Styrene .030 - One Side - Full Color Print (ALTERNATE PRODUCT)	1	SF				
20	Styrene .040 - Two-Sided - Full Color Print	1	SF	\$ 5.25	\$ 5.25	\$ 3.01	\$ 3.01
20.A	Styrene .030 - Two-Sided - Full Color Print (ALTERNATE PRODUCT)	1	SF				
20.B	Styrene .060 - Two-Sided - Full Color Print (ALTERNATE PRODUCT - RECOMMENDED FOR 2-SIDED)	1	SF				
21	Vinyl Decals - One Side - Single Color	165	SF	\$ 2.25	\$ 371.25	\$ 2.15	\$ 354.75
22	Cut Vinyl Decals on Application Tape - Single Color	28	SF	\$ 4.00	\$ 112.00	\$ 11.50	\$ 322.00
23	Concrete Decals - One Side - Full Color Print	1	SF	\$ 5.00	\$ 5.00	\$ 5.95	\$ 5.95
23.A	Floor Graphics; 3mil, 7mil Floor Lamination; Waterproof and UV safe	1	SF		\$ -		
23.B	3M brand				\$ -		
24	Window Perf - One Side - Full Color Print	195	SF	\$ 4.25	\$ 828.75	\$ 4.28	\$ 834.60
25	Anti-Graffiti Laminate	1	SF	\$ 2.50	\$ 2.50	\$ 1.50	\$ 1.50
26	Dry Erase Laminate	1	SF	\$ 1.75	\$ 1.75	\$ 0.90	\$ 0.90
27	Grommets - placed around the edges of signs and banners, upon request	243	EA	\$ 0.30	\$ 72.90	\$ 0.20	\$ 48.60
28	Hem with Grommets - for banners and mesh banners only (running ft)	1	FT	\$ 1.50	\$ 1.50	\$ 0.30	\$ 0.30
29	Pole Pockets - for banners and mesh banners only (running ft)	1	FT	\$ 1.50	\$ 1.50	\$ 0.95	\$ 0.95
30	Webbing - for banners and mesh banners only (running ft)	1	FT	\$ 2.50	\$ 2.50	NA	
31	H-Frame 15"	233	EA	\$ 0.65	\$ 151.45	NA	
32	H-Frame 30"	1	EA	\$ 1.00	\$ 1.00	\$ 0.98	\$ 0.98
34	Percentage Discount for Supplies Not Listed Example for 5%: Type -5 for discount and +5 for markup	\$8,000.00	%	25%	\$ 10,000.00	Wholesale	\$ 8,000.00

Minimum Order Charge:	\$20.00	\$50.00
Standard Delivery Time (days):	1-2	5-10
Online Ordering?	Yes	No
Usage Reports, by item?	Yes	Yes

NOTES:		\$75.00 Delivery Fee per order x 55 orders placed in 2019:	\$ 4,125.00
		3 orders (of 55) placed in 2019 below \$50 Add for minimum order fees:	\$ 31.45

GRAND TOTAL INCLUDES ADDITIONS FOR MINIMUM CHARGES & DELIVERY FEES DOES NOT INCLUDE "ALTERNATIVE ITEMS"	\$ 31,108.85	\$ 25,935.25
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33	Installation - Hourly Labor Rate	1	LH	\$ 75.00	NA
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Bid Tabulation
Advertising & Notification Signs
RFB # 20013

Fastsigns N. Arlington
 Arlington, TX

Fast Signs 199
 Arlington, TX

Item	Description	QTY	UOM	Fastsigns N. Arlington		Fast Signs 199	
				Unit Price	Extended	Unit Price	Extended
1	Coroplast Signs - One Side - Full Color Print	4167	SF	\$ 3.10	\$ 12,917.70	\$ 2.50	\$ 10,417.50
2	Coroplast Signs - Two-Sided - Full Color Print	1033	SF	\$ 4.00	\$ 4,132.00	\$ 3.50	\$ 3,615.50
3	Vinyl Banner - One Side - Full Color Print	258	SF	\$ 2.45	\$ 632.10	\$ 2.35	\$ 606.30
4	Vinyl Banner - Two-Sided - Full Color Print	480	SF	\$ 3.20	\$ 1,536.00	\$ 5.00	\$ 2,400.00
5	Mesh Banners - One Side - Full Color Print	1	SF	\$ 3.20	\$ 3.20	\$ 2.95	\$ 2.95
6	Mesh Banners - Two-Sided - Full Color Print	1	SF	\$ 4.10	\$ 4.10	\$ 5.50	\$ 5.50
7	Dibond - One Side - Full Color Print	48	SF	\$ 7.50	\$ 360.00	\$ 12.00	\$ 576.00
8	Dibond - Two-Sided - Full Color Print	24	SF	\$ 9.75	\$ 234.00	\$ 18.40	\$ 441.60
9	Sintra PVC Board - One Side - Full Color Print	1	SF	\$ 4.00	\$ 4.00	\$ 5.50	\$ 5.50
10	Sintra PVC Board - Two-Sided - Full Color Print	1	SF	\$ 5.20	\$ 5.20	\$ 6.95	\$ 6.95
11	Foam Board 3/16" - One Side - Full Color Print	1	SF	\$ 3.15	\$ 3.15	\$ 2.95	\$ 2.95
12	Foam Board 3/16" - Two-Sided - Full Color Print	26	SF	\$ 4.10	\$ 106.60	\$ 4.45	\$ 115.70
13	Foam Board 1/2" - One Side - Full Color Print	1	SF	\$ 4.45	\$ 4.45	\$ 6.00	\$ 6.00
14	Foam Board 1/2" - Two-Sided - Full Color Print	1	SF	\$ 5.80	\$ 5.80	\$ 9.00	\$ 9.00
15	Gatorboard 3/16" - One Side - Full Color Print	1	SF	\$ 7.90	\$ 7.90	\$ 7.20	\$ 7.20
16	Gatorboard 3/16" - Two-Sided - Full Color Print	1	SF	\$ 10.30	\$ 10.30	\$ 8.70	\$ 8.70
17	Gatorboard 1/2" - One Side - Full Color Print	1	SF	\$ 13.00	\$ 13.00	\$ 10.75	\$ 10.75
18	Gatorboard 1/2" - Two-Sided - Full Color Print	1	SF	\$ 16.90	\$ 16.90	\$ 12.25	\$ 12.25
19	Styrene .040 - One Side - Full Color Print	1	SF	\$ 3.50	\$ 3.50	\$ 3.75	\$ 3.75
19.A	Styrene .030 - One Side - Full Color Print (ALTERNATE PRODUCT)	1	SF				
20	Styrene .040 - Two-Sided - Full Color Print	1	SF	\$ 4.55	\$ 4.55	\$ 5.25	\$ 5.25
20.A	Styrene .030 - Two-Sided - Full Color Print (ALTERNATE PRODUCT)	1	SF				
20.B	Styrene .060 - Two-Sided - Full Color Print (ALTERNATE PRODUCT - RECOMMENDED FOR 2-SIDED)	1	SF				
21	Vinyl Decals - One Side - Single Color	165	SF	\$ 4.15	\$ 684.75	\$ 2.80	\$ 462.00
22	Cut Vinyl Decals on Application Tape - Single Color	28	SF	\$ 2.15	\$ 60.20	\$ 7.35	\$ 205.80
23	Concrete Decals - One Side - Full Color Print	1	SF	\$ 17.50	\$ 17.50	\$ 7.15	\$ 7.15
23.A	Floor Graphics; 3mil, 7mil Floor Lamination; Waterproof and UV safe	1	SF		\$ -		
23.B	3M brand				\$ -		
24	Window Perf - One Side - Full Color Print	195	SF	\$ 6.00	\$ 1,170.00	\$ 5.75	\$ 1,121.25
25	Anti-Graffiti Laminate	1	SF	\$ 2.85	\$ 2.85	\$ 3.00	\$ 3.00
26	Dry Erase Laminate	1	SF	\$ 1.75	\$ 1.75	\$ 3.00	\$ 3.00
27	Grommets - placed around the edges of signs and banners, upon request	243	EA	\$ 0.02	\$ 4.86	\$ 0.50	\$ 121.50
28	Hem with Grommets - for banners and mesh banners only (running ft)	1	FT	\$ 0.20	\$ 0.20	\$ 1.00	\$ 1.00
29	Pole Pockets - for banners and mesh banners only (running ft)	1	FT	\$ 0.25	\$ 0.25	\$ 3.00	\$ 3.00
30	Webbing - for banners and mesh banners only (running ft)	1	FT	\$ 0.50	\$ 0.50	\$ 5.00	\$ 5.00
31	H-Frame 15"	233	EA	\$ 0.80	\$ 186.40	\$ 2.50	\$ 582.50
32	H-Frame 30"	1	EA	\$ 1.10	\$ 1.10	\$ 2.25	\$ 2.25
34	Percentage Discount for Supplies Not Listed Example for 5%: Type -5 for discount and +5 for markup	\$8,000.00	%	-3%	\$ 7,760.00		\$ 8,000.00

Minimum Order Charge:	\$25.00	\$100.00
Standard Delivery Time (days):	3	5-7
Online Ordering?	No	No
Usage Reports, by item?	Yes	Yes

NOTES:		4 orders (of 55) placed in 2019 below \$100 minimum
		<i>Add for minimum order fees:</i> \$ 209.45

GRAND TOTAL INCLUDES ADDITIONS FOR MINIMUM CHARGES & DELIVERY FEES DOES NOT INCLUDE "ALTERNATIVE ITEMS"	\$ 29,894.81	\$ 28,986.25
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33	Installation - Hourly Labor Rate	1	LH	\$ 55.00	\$ 100.00
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Bid Tabulation
Advertising & Notification Signs
RFB # 20013

Arc Document Solutions	Eshel, Inc. dba Fast Signs
Grand Prairie, TX	Dallas, TX

Item	Description	QTY	UOM	Arc Document Solutions		Eshel, Inc. dba Fast Signs	
				Unit Price	Extended	Unit Price	Extended
1	Coroplast Signs - One Side - Full Color Print	4167	SF	\$ 4.00	\$ 16,668.00	\$ 3.55	\$ 14,792.85
2	Coroplast Signs - Two-Sided - Full Color Print	1033	SF	\$ 5.75	\$ 5,939.75	\$ 6.13	\$ 6,332.29
3	Vinyl Banner - One Side - Full Color Print	258	SF	\$ 3.33	\$ 859.14	\$ 3.70	\$ 954.60
4	Vinyl Banner - Two-Sided - Full Color Print	480	SF	\$ 5.50	\$ 2,640.00	\$ 7.42	\$ 3,561.60
5	Mesh Banners - One Side - Full Color Print	1	SF	\$ 4.50	\$ 4.50	\$ 3.72	\$ 3.72
6	Mesh Banners - Two-Sided - Full Color Print	1	SF	NA		NA	
7	Dibond - One Side - Full Color Print	48	SF	\$ 14.25	\$ 684.00	\$ 8.14	\$ 390.72
8	Dibond - Two-Sided - Full Color Print	24	SF	\$ 17.00	\$ 408.00	\$ 11.68	\$ 280.32
9	Sintra PVC Board - One Side - Full Color Print	1	SF	\$ 6.20	\$ 6.20	\$ 4.41	\$ 4.41
10	Sintra PVC Board - Two-Sided - Full Color Print	1	SF	\$ 7.44	\$ 7.44	\$ 6.16	\$ 6.16
11	Foam Board 3/16" - One Side - Full Color Print	1	SF	\$ 3.52	\$ 3.52	\$ 4.29	\$ 4.29
12	Foam Board 3/16" - Two-Sided - Full Color Print	26	SF	\$ 4.23	\$ 109.98	\$ 6.48	\$ 168.48
13	Foam Board 1/2" - One Side - Full Color Print	1	SF	\$ 5.40	\$ 5.40	\$ 8.49	\$ 8.49
14	Foam Board 1/2" - Two-Sided - Full Color Print	1	SF	\$ 6.48	\$ 6.48	\$ 11.50	\$ 11.50
15	Gatorboard 3/16" - One Side - Full Color Print	1	SF	\$ 7.05	\$ 7.05	\$ 6.26	\$ 6.26
16	Gatorboard 3/16" - Two-Sided - Full Color Print	1	SF	\$ 8.46	\$ 8.46	\$ 7.81	\$ 7.81
17	Gatorboard 1/2" - One Side - Full Color Print	1	SF	\$ 8.66	\$ 8.66	\$ 9.84	\$ 9.84
18	Gatorboard 1/2" - Two-Sided - Full Color Print	1	SF	\$ 10.39	\$ 10.39	\$ 11.40	\$ 11.40
19	Styrene .040 - One Side - Full Color Print	1	SF	\$ 4.42	\$ 4.42	\$ 4.63	\$ 4.63
19.A	Styrene .030 - One Side - Full Color Print (ALTERNATE PRODUCT)	1	SF				
20	Styrene .040 - Two-Sided - Full Color Print	1	SF	\$ 5.31	\$ 5.31	\$ 7.71	\$ 7.71
20.A	Styrene .030 - Two-Sided - Full Color Print (ALTERNATE PRODUCT)	1	SF				
20.B	Styrene .060 - Two-Sided - Full Color Print (ALTERNATE PRODUCT - RECOMMENDED FOR 2-SIDED)	1	SF				
21	Vinyl Decals - One Side - Single Color	165	SF	\$ 8.85	\$ 1,460.25	\$ 3.33	\$ 549.45
22	Cut Vinyl Decals on Application Tape - Single Color	28	SF	\$ 7.50	\$ 210.00	\$ 2.72	\$ 76.16
23	Concrete Decals - One Side - Full Color Print	1	SF	\$ 15.00	\$ 15.00	\$ 14.09	\$ 14.09
23.A	Floor Graphics; 3mil, 7mil Floor Lamination; Waterproof and UV safe	1	SF				
23.B	3M brand						
24	Window Perf - One Side - Full Color Print	195	SF	\$ 7.00	\$ 1,365.00	\$ 9.14	\$ 1,782.30
25	Anti-Graffiti Laminare	1	SF	\$ 3.25	\$ 3.25	\$ 8.17	\$ 8.17
26	Dry Erase Laminare	1	SF	\$ 3.25	\$ 3.25	\$ 2.21	\$ 2.21
27	Grommets - placed around the edges of signs and banners, upon request	243	EA	\$ 0.50	\$ 121.50	\$ 0.25	\$ 60.75
28	Hem with Grommets - for banners and mesh banners only (running ft)	1	FT	\$ 0.97	\$ 0.97	\$ 1.00	\$ 1.00
29	Pole Pockets - for banners and mesh banners only (running ft)	1	FT	\$ 0.75	\$ 0.75	\$ 0.50	\$ 0.50
30	Webbing - for banners and mesh banners only (running ft)	1	FT	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
31	H-Frame 15"	233	EA	\$ 1.00	\$ 233.00	\$ 0.99	\$ 230.67
32	H-Frame 30"	1	EA	\$ 2.00	\$ 2.00	\$ 0.99	\$ 0.99
34	Percentage Discount for Supplies Not Listed Example for 5%: Type -5 for discount and +5 for markup	\$8,000.00	%	0%	\$ 8,000.00	-10%	\$ 7,200.00

Minimum Order Charge:	None	\$39.00
Standard Delivery Time (days):	TBD	3
Online Ordering?	Yes	No
Usage Reports, by item?	Yes	Yes

NOTES:		2 orders (of 55) placed in 2019 below \$39 minimum
		Add for minimum order fees: \$ 3.45

GRAND TOTAL INCLUDES ADDITIONS FOR MINIMUM CHARGES & DELIVERY FEES DOES NOT INCLUDE "ALTERNATIVE ITEMS"	\$ 38,802.67	\$ 36,497.82
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33	Installation - Hourly Labor Rate	1	LH	Quote	\$ 85.00
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Bid Tabulation
Advertising & Notification Signs
RFB # 20013

First Signs Graphic Solutions		Quality Printing	
Lewisville, TX		Visalia, CA	

Item	Description	QTY	UOM	First Signs Graphic Solutions		Quality Printing	
				Unit Price	Extended	Unit Price	Extended
1	Coroplast Signs - One Side - Full Color Print	4167	SF	\$ 4.20	\$ 17,501.40	\$ 2.69	\$ 11,209.23
2	Coroplast Signs - Two-Sided - Full Color Print	1033	SF	\$ 5.13	\$ 5,299.29	\$ 3.23	\$ 3,336.59
3	Vinyl Banner - One Side - Full Color Print	258	SF	\$ 5.25	\$ 1,354.50	\$ 2.25	\$ 580.50
4	Vinyl Banner - Two-Sided - Full Color Print	480	SF	NA		\$ 3.50	\$ 1,680.00
5	Mesh Banners - One Side - Full Color Print	1	SF	\$ 6.00	\$ 6.00	\$ 4.31	\$ 4.31
6	Mesh Banners - Two-Sided - Full Color Print	1	SF	NA		\$ 4.95	\$ 4.95
7	Dibond - One Side - Full Color Print	48	SF	\$ 10.15	\$ 487.20	\$ 8.99	\$ 431.52
8	Dibond - Two-Sided - Full Color Print	24	SF	\$ 16.09	\$ 386.16	\$ 10.25	\$ 246.00
9	Sintra PVC Board - One Side - Full Color Print	1	SF	\$ 7.61	\$ 7.61	\$ 4.04	\$ 4.04
10	Sintra PVC Board - Two-Sided - Full Color Print	1	SF	\$ 12.86	\$ 12.86	\$ 5.12	\$ 5.12
11	Foam Board 3/16" - One Side - Full Color Print	1	SF	\$ 8.22	\$ 8.22	\$ 5.46	\$ 5.46
12	Foam Board 3/16" - Two-Sided - Full Color Print	26	SF	\$ 13.80	\$ 358.80	\$ 5.99	\$ 155.74
13	Foam Board 1/2" - One Side - Full Color Print	1	SF	\$ 9.82	\$ 9.82	\$ 11.95	\$ 11.95
14	Foam Board 1/2" - Two-Sided - Full Color Print	1	SF	\$ 15.42	\$ 15.42	\$ 15.90	\$ 15.90
15	Gatorboard 3/16" - One Side - Full Color Print	1	SF	\$ 9.24	\$ 9.24	\$ 12.26	\$ 12.26
16	Gatorboard 3/16" - Two-Sided - Full Color Print	1	SF	\$ 15.53	\$ 15.53	\$ 16.99	\$ 16.99
17	Gatorboard 1/2" - One Side - Full Color Print	1	SF	\$ 11.05	\$ 11.05	\$ 17.45	\$ 17.45
18	Gatorboard 1/2" - Two-Sided - Full Color Print	1	SF	\$ 17.35	\$ 17.35	\$ 24.82	\$ 24.82
19	Styrene .040 - One Side - Full Color Print	1	SF	\$ 8.08	\$ 8.08	\$ 7.99	\$ 7.99
19.A	Styrene .030 - One Side - Full Color Print (ALTERNATE PRODUCT)	1	SF			\$ 3.57	\$ 3.57
20	Styrene .040 - Two-Sided - Full Color Print	1	SF	\$ 13.19	\$ 13.19	\$ 13.95	\$ 13.95
20.A	Styrene .030 - Two-Sided - Full Color Print (ALTERNATE PRODUCT)	1	SF			\$ 4.05	\$ 4.05
20.B	Styrene .060 - Two-Sided - Full Color Print (ALTERNATE PRODUCT - RECOMMENDED FOR 2-SIDED)	1	SF			\$ 19.01	\$ 19.01
21	Vinyl Decals - One Side - Single Color	165	SF	\$ 5.44	\$ 897.60	\$ 6.25	\$ 1,031.25
22	Cut Vinyl Decals on Application Tape - Single Color	28	SF	\$ 5.60	\$ 156.80	\$ 7.82	\$ 218.96
23	Concrete Decals - One Side - Full Color Print	1	SF	\$ 12.80	\$ 12.80	\$ 7.50	\$ 7.50
23.A	Floor Graphics; 3mil, 7mil Floor Lamination; Waterproof and UV safe	1	SF			\$ 11.30	\$ 11.30
23.B	3M brand						
24	Window Perf - One Side - Full Color Print	195	SF	\$ 8.00	\$ 1,560.00	\$ 8.25	\$ 1,608.75
25	Anti-Graffiti Laminate	1	SF	\$ 3.15	\$ 3.15	TBD	
26	Dry Erase Laminate	1	SF	\$ 0.69	\$ 0.69	\$ 8.05	\$ 8.05
27	Grommets - placed around the edges of signs and banners, upon request	243	EA	\$ 0.32	\$ 77.76	\$ 0.50	\$ 121.50
28	Hem with Grommets - for banners and mesh banners only (running ft)	1	FT	\$ 1.20	\$ 1.20	FREE	\$ -
29	Pole Pockets - for banners and mesh banners only (running ft)	1	FT	\$ 1.05	\$ 1.05	\$ 1.00	\$ 1.00
30	Webbing - for banners and mesh banners only (running ft)	1	FT	NA		\$ 1.00	\$ 1.00
31	H-Frame 15"	233	EA	\$ 1.43	\$ 333.19		\$ -
32	H-Frame 30"	1	EA	\$ 1.76	\$ 1.76	\$ 1.50	\$ 1.50
34	Percentage Discount for Supplies Not Listed Example for 5%: Type -5 for discount and +5 for markup	\$8,000.00	%	0%	\$ 8,000.00	0%	\$ 8,000.00

Minimum Order Charge:	\$150.00	\$50.00
Standard Delivery Time (days):	2-3	3-5
Online Ordering?	No	Yes
Usage Reports, by item?	No	Yes

NOTES:	7 orders (of 55) placed in 2019 below \$150 minimum	NO INSTALLATION DUE TO LOCATION
	Add for minimum order fees: \$ 347.05	
	3 orders (of 55) placed in 2019 below \$50 minimum	
	Add for minimum order fees: \$ 31.45	

GRAND TOTAL INCLUDES ADDITIONS FOR MINIMUM CHARGES & DELIVERY FEES DOES NOT INCLUDE "ALTERNATIVE ITEMS"	\$ 36,914.77	\$ 28,853.66
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33	Installation - Hourly Labor Rate	1	LH	\$ 85.00	NA
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Bid Tabulation
Advertising & Notification Signs
RFB # 20013

Main Street Signs & Graphics		ADDI	
Arlington, TX		Pearland, TX	

Item	Description	QTY	UOM	Arlington, TX		Pearland, TX	
				Unit Price	Extended	Unit Price	Extended
1	Coroplast Signs - One Side - Full Color Print	4167	SF	\$ 4.60	\$ 19,168.20	\$ 4.35	\$ 18,126.45
2	Coroplast Signs - Two-Sided - Full Color Print	1033	SF	\$ 8.70	\$ 8,987.10	\$ 5.20	\$ 5,371.60
3	Vinyl Banner - One Side - Full Color Print	258	SF	\$ 3.45	\$ 890.10	\$ 3.05	\$ 786.90
4	Vinyl Banner - Two-Sided - Full Color Print	480	SF	\$ 6.90	\$ 3,312.00	\$ 6.35	\$ 3,048.00
5	Mesh Banners - One Side - Full Color Print	1	SF	\$ 3.60	\$ 3.60	\$ 4.35	\$ 4.35
6	Mesh Banners - Two-Sided - Full Color Print	1	SF	\$ 7.20	\$ 7.20	\$ 8.00	\$ 8.00
7	Dibond - One Side - Full Color Print	48	SF	\$ 10.00	\$ 480.00	\$ 12.00	\$ 576.00
8	Dibond - Two-Sided - Full Color Print	24	SF	\$ 16.00	\$ 384.00	\$ 18.00	\$ 432.00
9	Sintra PVC Board - One Side - Full Color Print	1	SF	\$ 5.25	\$ 5.25	\$ 7.82	\$ 7.82
10	Sintra PVC Board - Two-Sided - Full Color Print	1	SF	\$ 9.35	\$ 9.35	\$ 10.62	\$ 10.62
11	Foam Board 3/16" - One Side - Full Color Print	1	SF	\$ 4.75	\$ 4.75	NA	
12	Foam Board 3/16" - Two-Sided - Full Color Print	26	SF	\$ 8.85	\$ 230.10	NA	
13	Foam Board 1/2" - One Side - Full Color Print	1	SF	\$ 6.50	\$ 6.50	NA	
14	Foam Board 1/2" - Two-Sided - Full Color Print	1	SF	\$ 10.50	\$ 10.50	NA	
15	Gatorboard 3/16" - One Side - Full Color Print	1	SF	\$ 7.25	\$ 7.25	\$ 4.72	\$ 4.72
16	Gatorboard 3/16" - Two-Sided - Full Color Print	1	SF	\$ 12.25	\$ 12.25	\$ 6.92	\$ 6.92
17	Gatorboard 1/2" - One Side - Full Color Print	1	SF	\$ 9.00	\$ 9.00	\$ 6.28	\$ 6.28
18	Gatorboard 1/2" - Two-Sided - Full Color Print	1	SF	\$ 14.25	\$ 14.25	\$ 8.50	\$ 8.50
19	Styrene .040 - One Side - Full Color Print	1	SF	\$ 4.85	\$ 4.85	\$ 8.97	\$ 8.97
19.A	Styrene .030 - One Side - Full Color Print (ALTERNATE PRODUCT)	1	SF				
20	Styrene .040 - Two-Sided - Full Color Print	1	SF	\$ 6.75	\$ 6.75	\$ 13.50	\$ 13.50
20.A	Styrene .030 - Two-Sided - Full Color Print (ALTERNATE PRODUCT)	1	SF				
20.B	Styrene .060 - Two-Sided - Full Color Print (ALTERNATE PRODUCT - RECOMMENDED FOR 2-SIDED)	1	SF				
21	Vinyl Decals - One Side - Single Color	165	SF	\$ 3.40	\$ 561.00	\$ 5.46	\$ 900.90
22	Cut Vinyl Decals on Application Tape - Single Color	28	SF	\$ 3.65	\$ 102.20	\$ 6.27	\$ 175.56
23	Concrete Decals - One Side - Full Color Print	1	SF	\$ 11.00	\$ 11.00	\$ 6.35	\$ 6.35
23.A	Floor Graphics; 3mil, 7mil Floor Lamination; Waterproof and UV safe	1	SF				
23.B	3M brand						
24	Window Perf - One Side - Full Color Print	195	SF	\$ 7.25	\$ 1,413.75	\$ 7.85	\$ 1,530.75
25	Anti-Graffiti Laminate	1	SF	\$ 3.10	\$ 3.10	\$ 3.48	\$ 3.48
26	Dry Erase Laminate	1	SF	\$ 3.10	\$ 3.10	\$ 1.00	\$ 1.00
27	Grommets - placed around the edges of signs and banners, upon request	243	EA	\$ 0.25	\$ 60.75	\$ 0.40	\$ 97.20
28	Hem with Grommets - for banners and mesh banners only (running ft)	1	FT	\$ 0.75	\$ 0.75	Included	
29	Pole Pockets - for banners and mesh banners only (running ft)	1	FT	\$ 0.50	\$ 0.50	\$ 1.50	\$ 1.50
30	Webbing - for banners and mesh banners only (running ft)	1	FT	\$ 1.25	\$ 1.25	NA	
31	H-Frame 15"	233	EA	\$ 0.75	\$ 174.75	\$ 1.00	\$ 233.00
32	H-Frame 30"	1	EA	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00
34	Percentage Discount for Supplies Not Listed Example for 5%: Type -5 for discount and +5 for markup	\$8,000.00	%	-5%	\$ 7,600.00	-5%	\$ 7,600.00

Minimum Order Charge:	\$50.00	\$50.00
Standard Delivery Time (days):	5-7	5-7
Online Ordering?	No	No
Usage Reports, by item?	Yes	Yes

NOTES:	3 orders (of 55) placed in 2019 below \$50 minimum	UNABLE TO DELIVER LARGE COROPLAST SIGN ORDERS OR INSTALLATION, DUE TO LOCATION.
	<i>Add for minimum order fees:</i> \$ 31.45	

GRAND TOTAL INCLUDES ADDITIONS FOR MINIMUM CHARGES & DELIVERY FEES DOES NOT INCLUDE "ALTERNATIVE ITEMS"	\$ 43,517.60	\$ 39,002.82
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33	Installation - Hourly Labor Rate	1	LH	\$ 95.00	NA
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Bid Tabulation
Advertising & Notification Signs
RFB # 20013

Precision Reprographics		Versa Printing	
Garland, TX		Dallas, TX	

Item	Description	QTY	UOM	Precision Reprographics		Versa Printing	
				Unit Price	Extended	Unit Price	Extended
1	Coroplast Signs - One Side - Full Color Print	4167	SF	\$ 5.50	\$ 22,918.50	\$ 4.10	\$ 17,084.70
2	Coroplast Signs - Two-Sided - Full Color Print	1033	SF	\$ 7.75	\$ 8,005.75	\$ 7.60	\$ 7,850.80
3	Vinyl Banner - One Side - Full Color Print	258	SF	\$ 5.00	\$ 1,290.00	\$ 3.50	\$ 903.00
4	Vinyl Banner - Two-Sided - Full Color Print	480	SF	\$ 7.50	\$ 3,600.00	\$ 6.50	\$ 3,120.00
5	Mesh Banners - One Side - Full Color Print	1	SF	\$ 6.00	\$ 6.00	\$ 3.50	\$ 3.50
6	Mesh Banners - Two-Sided - Full Color Print	1	SF	\$ 8.50	\$ 8.50	\$ 7.00	\$ 7.00
7	Dibond - One Side - Full Color Print	48	SF	\$ 12.00	\$ 576.00	\$ 6.00	\$ 288.00
8	Dibond - Two-Sided - Full Color Print	24	SF	\$ 18.00	\$ 432.00	\$ 9.50	\$ 228.00
9	Sintra PVC Board - One Side - Full Color Print	1	SF	\$ 10.00	\$ 10.00	\$ 4.75	\$ 4.75
10	Sintra PVC Board - Two-Sided - Full Color Print	1	SF	\$ 14.00	\$ 14.00	\$ 8.25	\$ 8.25
11	Foam Board 3/16" - One Side - Full Color Print	1	SF	\$ 7.00	\$ 7.00	\$ 4.10	\$ 4.10
12	Foam Board 3/16" - Two-Sided - Full Color Print	26	SF	\$ 9.50	\$ 247.00	\$ 7.60	\$ 197.60
13	Foam Board 1/2" - One Side - Full Color Print	1	SF	\$ 9.00	\$ 9.00	\$ 4.55	\$ 4.55
14	Foam Board 1/2" - Two-Sided - Full Color Print	1	SF	\$ 10.50	\$ 10.50	\$ 8.00	\$ 8.00
15	Gatorboard 3/16" - One Side - Full Color Print	1	SF	\$ 10.00	\$ 10.00	\$ 5.50	\$ 5.50
16	Gatorboard 3/16" - Two-Sided - Full Color Print	1	SF	\$ 14.00	\$ 14.00	\$ 9.00	\$ 9.00
17	Gatorboard 1/2" - One Side - Full Color Print	1	SF	\$ 12.00	\$ 12.00	\$ 6.85	\$ 6.85
18	Gatorboard 1/2" - Two-Sided - Full Color Print	1	SF	\$ 18.00	\$ 18.00	\$ 10.35	\$ 10.35
19	Styrene .040 - One Side - Full Color Print	1	SF	\$ 8.00	\$ 8.00	\$ 4.25	\$ 4.25
19.A	Styrene .030 - One Side - Full Color Print (ALTERNATE PRODUCT)	1	SF				
20	Styrene .040 - Two-Sided - Full Color Print	1	SF	\$ 10.50	\$ 10.50	\$ 7.75	\$ 7.75
20.A	Styrene .030 - Two-Sided - Full Color Print (ALTERNATE PRODUCT)	1	SF				
20.B	Styrene .060 - Two-Sided - Full Color Print (ALTERNATE PRODUCT - RECOMMENDED FOR 2-SIDED)	1	SF				
21	Vinyl Decals - One Side - Single Color	165	SF	\$ 8.50	\$ 1,402.50	\$ 5.50	\$ 907.50
22	Cut Vinyl Decals on Application Tape - Single Color	28	SF	\$ 8.50	\$ 238.00	\$ 8.50	\$ 238.00
23	Concrete Decals - One Side - Full Color Print	1	SF	\$ 15.50	\$ 15.50	\$ 5.50	\$ 5.50
23.A	Floor Graphics; 3mil, 7mil Floor Lamination; Waterproof and UV safe	1	SF				
23.B	3M brand			\$ 9.50			
24	Window Perf - One Side - Full Color Print	195	SF	\$ 10.00	\$ 1,950.00	\$ 5.50	\$ 1,072.50
25	Anti-Graffiti Laminate	1	SF	NA		\$ 2.50	\$ 2.50
26	Dry Erase Laminate	1	SF	\$ 5.00	\$ 5.00	\$ 2.00	\$ 2.00
27	Grommets - placed around the edges of signs and banners, upon request	243	EA	\$ 0.20	\$ 48.60	\$ 0.20	\$ 48.60
28	Hem with Grommets - for banners and mesh banners only (running ft)	1	FT	Included		\$ 1.00	\$ 1.00
29	Pole Pockets - for banners and mesh banners only (running ft)	1	FT	\$ 2.50	\$ 2.50	\$ 1.00	\$ 1.00
30	Webbing - for banners and mesh banners only (running ft)	1	FT	\$ 1.00	\$ 1.00	\$ 1.25	\$ 1.25
31	H-Frame 15"	233	EA	\$ 0.55	\$ 128.15	\$ 1.25	\$ 291.25
32	H-Frame 30"	1	EA	\$ 0.69	\$ 0.69	\$ 1.25	\$ 1.25
34	Percentage Discount for Supplies Not Listed Example for 5%: Type -5 for discount and +5 for markup	\$8,000.00	%	Up to -30% or +30%	\$ 8,000.00	0%	\$ 8,000.00

Minimum Order Charge:	\$20.00		\$35.00	
Standard Delivery Time (days):	2-4		3-5	
Online Ordering?	Yes		Yes	
Usage Reports, by item?	Yes		Yes	

NOTES:		
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GRAND TOTAL INCLUDES ADDITIONS FOR MINIMUM CHARGES & DELIVERY FEES DOES NOT INCLUDE "ALTERNATIVE ITEMS"	\$ 48,998.69	\$ 40,328.30
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33	Installation - Hourly Labor Rate	1	LH	Quote	\$ 35.00	\$ 35.00
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Bid Tabulation
Advertising & Notification Signs
RFB # 20013

John Sons Press
Fort Worth, TX

Item	Description	QTY	UOM	John Sons Press	
				Unit Price	Extended
1	Coroplast Signs - One Side - Full Color Print	4167	SF	\$ 9.16	\$ 38,169.72
2	Coroplast Signs - Two-Sided - Full Color Print	1033	SF	\$ 14.20	\$ 14,668.60
3	Vinyl Banner - One Side - Full Color Print	258	SF	\$ 4.33	\$ 1,117.14
4	Vinyl Banner - Two-Sided - Full Color Print	480	SF	\$ 9.50	\$ 4,560.00
5	Mesh Banners - One Side - Full Color Print	1	SF	\$ 6.26	\$ 6.26
6	Mesh Banners - Two-Sided - Full Color Print	1	SF	\$ 10.26	\$ 10.26
7	Dibond - One Side - Full Color Print	48	SF	\$ 38.01	\$ 1,824.48
8	Dibond - Two-Sided - Full Color Print	24	SF	\$ 45.06	\$ 1,081.44
9	Sintra PVC Board - One Side - Full Color Print	1	SF	\$ 17.50	\$ 17.50
10	Sintra PVC Board - Two-Sided - Full Color Print	1	SF	\$ 27.50	\$ 27.50
11	Foam Board 3/16" - One Side - Full Color Print	1	SF	\$ 16.50	\$ 16.50
12	Foam Board 3/16" - Two-Sided - Full Color Print	26	SF	\$ 20.01	\$ 520.26
13	Foam Board 1/2" - One Side - Full Color Print	1	SF	\$ 17.50	\$ 17.50
14	Foam Board 1/2" - Two-Sided - Full Color Print	1	SF	\$ 22.01	\$ 22.01
15	Gatorboard 3/16" - One Side - Full Color Print	1	SF	\$ 13.59	\$ 13.59
16	Gatorboard 3/16" - Two-Sided - Full Color Print	1	SF	\$ 18.35	\$ 18.35
17	Gatorboard 1/2" - One Side - Full Color Print	1	SF	\$ 15.59	\$ 15.59
18	Gatorboard 1/2" - Two-Sided - Full Color Print	1	SF	\$ 20.35	\$ 20.35
19	Styrene .040 - One Side - Full Color Print	1	SF	\$ 23.02	\$ 23.02
19.A	Styrene .030 - One Side - Full Color Print (ALTERNATE PRODUCT)	1	SF		
20	Styrene .040 - Two-Sided - Full Color Print	1	SF	\$ 29.06	\$ 29.06
20.A	Styrene .030 - Two-Sided - Full Color Print (ALTERNATE PRODUCT)	1	SF		
20.B	Styrene .060 - Two-Sided - Full Color Print (ALTERNATE PRODUCT - RECOMMENDED FOR 2-SIDED)	1	SF		
21	Vinyl Decals - One Side - Single Color	165	SF	\$ 18.38	\$ 3,032.70
22	Cut Vinyl Decals on Application Tape - Single Color	28	SF	\$ 5.65	\$ 158.20
23	Concrete Decals - One Side - Full Color Print	1	SF	\$ 18.38	\$ 18.38
23.A	Floor Graphics; 3mil, 7mil Floor Lamination; Waterproof and UV safe	1	SF		
23.B	3M brand				
24	Window Perf - One Side - Full Color Print	195	SF	\$ 11.42	\$ 2,226.90
25	Anti-Graffiti Laminate	1	SF	\$ 7.50	\$ 7.50
26	Dry Erase Laminate	1	SF	\$ 7.50	\$ 7.50
27	Grommets - placed around the edges of signs and banners, upon request	243	EA	\$ 0.50	\$ 121.50
28	Hem with Grommets - for banners and mesh banners only (running ft)	1	FT	\$ 0.75	\$ 0.75
29	Pole Pockets - for banners and mesh banners only (running ft)	1	FT	\$ 0.65	\$ 0.65
30	Webbing - for banners and mesh banners only (running ft)	1	FT	\$ 0.65	\$ 0.65
31	H-Frame 15"	233	EA	\$ 0.90	\$ 209.70
32	H-Frame 30"	1	EA	\$ 1.00	\$ 1.00
34	Percentage Discount for Supplies Not Listed Example for 5%: Type -5 for discount and +5 for markup	\$8,000.00	%	-10%	\$ 7,200.00

Minimum Order Charge:	\$50.00	
Standard Delivery Time (days):	3-5	
Online Ordering?	Yes	
Usage Reports, by item?	Yes	

NOTES:	3 orders (of 55) placed in 2019 below \$50 minimum
	<i>Add for minimum order fees:</i> \$ 31.45

GRAND TOTAL INCLUDES ADDITIONS FOR MINIMUM CHARGES & DELIVERY FEES DOES NOT INCLUDE "ALTERNATIVE ITEMS"	\$ 75,196.01
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33	Installation - Hourly Labor Rate	1	LH	\$ 145.00
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Legislation Details (With Text)

File #: 20-10194 **Version:** 1 **Name:** Casco FY20 Contract for Fire Dept
Type: Agenda Item **Status:** Consent Agenda
File created: 7/23/2020 **In control:** Fire
On agenda: 8/4/2020 **Final action:**

Title: Price agreement for Public Safety and Firehouse Supplies and Equipment from Casco Industries, Inc. at an estimated annual cost of \$270,000 through a national interlocal agreement with BuyBoard for eight months with the option to renew for two additional one-year periods totaling \$810,000 if all extensions are exercised, and authorize the City Manager to execute the renewal options with aggregate price fluctuations of the lesser of up to \$50,000 or 25% of the original maximum price so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal terms

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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From

Mike Joy

Title

Price agreement for Public Safety and Firehouse Supplies and Equipment from Casco Industries, Inc. at an estimated annual cost of \$270,000 through a national interlocal agreement with BuyBoard for eight months with the option to renew for two additional one-year periods totaling \$810,000 if all extensions are exercised, and authorize the City Manager to execute the renewal options with aggregate price fluctuations of the lesser of up to \$50,000 or 25% of the original maximum price so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal terms

Presenter

Robert Fite, Fire Chief

Recommended Action

Approve

Analysis

This contract will be used by the Fire Department to purchase fire fighter protective clothing, fire hoses, nozzles and other fire equipment from Casco's catalog.

Chapter 271.102 of the Local Government Code authorizes local governments to participate in a cooperative purchasing program with another local government or local cooperative organization. In lieu of competitive bidding, items and services may be purchased through such agreements as the agreements have already been bid by the sponsoring entity or agency. The City of Grand Prairie has master interlocal cooperative agreements

with various entities including BuyBoard.

The BuyBoard is able to save money by pooling the impressive purchasing power of their members, which include hundreds of school districts, municipalities, counties, other local governments, and nonprofits across Texas. They use the power of numbers as leverage to get better prices with the same vendors we use now.

The BuyBoard contract #603-20 began April 1, 2020 and will expire March 31, 2021, with the option to renew for two additional one-year period(s).

Financial Consideration

Funds are available in FY 2019/2020 General Fund budget 291210-60280 and 291210-60510 for clothing and small tools (equipment) and will be charged accordingly on orders through the end of the current fiscal year. Funding for future fiscal years will be paid from that year's approved budgets. In the event that their needs exceed their available budget, they will request Budget modifications before orders are placed.



Legislation Details (With Text)

File #:	20-10188	Version:	1	Name:	Prekindle Ticketing System
Type:	Agenda Item	Status:		Status:	Consent Agenda
File created:	7/22/2020	In control:		In control:	Parks & Recreation
On agenda:	8/4/2020	Final action:		Final action:	
Title:	Price Agreement for Web-based Event Ticketing System from Prekindle (up to \$70,150 annually) for one year with the option to renew for nine (9) additional one-year periods totaling \$701,500, if all extensions are exercised and authorize the City Manager to execute the renewal options with aggregate price fluctuations of the lesser of up to \$50,000 or 25% of the original maximum price so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal terms				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	Prekindle - Bid Tab				

Date	Ver.	Action By	Action	Result
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From

Gary Yakesch, Assistant Director Finance

Title

Price Agreement for Web-based Event Ticketing System from Prekindle (up to \$70,150 annually) for one year with the option to renew for nine (9) additional one-year periods totaling \$701,500, if all extensions are exercised and authorize the City Manager to execute the renewal options with aggregate price fluctuations of the lesser of up to \$50,000 or 25% of the original maximum price so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal terms

Presenter

Duane Strawn, Director of Parks, Arts and Recreation

Recommended Action

Approve

Analysis

Web-based Event Ticketing system will be utilized for online ticket sales for various programs and special events hosted by the City's Parks, Arts, and Recreation Department. The agreement will include cost for general fees, optional related services, and hardware/equipment as shown on Attachment A - Bid tabulation.

Notice of bid #20141 was advertised in the Fort Worth Star Telegram and Public Purchase; it was distributed to twenty (20) vendors. There were no Grand Prairie vendors available for this commodity. Two (2) bids were received as shown on attachment A.

The award was based on best value criteria set up in the specification, including cost, product/services,

experience, local business presence, and other relevant criteria as listed in the specification.

Prekindle meets specifications and is recommended for award.

This item was presented to the Finance and Government Committee on August 4, 2020 and received recommendation for Council approval.

Financial Consideration

Funds are available in various PARD operating budgets and will be charged accordingly on orders through the end of the fiscal year. Funding for future fiscal years will be paid from that year's approved budgets.



Bid Tabulation
 Web-based Event Ticketing
 RFB # 20141

			PreKindle Dallas			TixInc Long Beach, CA				
			2% OF TKT FACE VALUE AVG TKT : \$30.00							
GENERAL FEES			QTY	UOM	UNIT PRICE	PERCENTAGE	EXTENSION	UNIT PRICE	PERCENTAGE	EXTENSION
1	Start Up Cost		0.00	na	0.00	0%	\$ -	0.00	0%	\$ -
2	Platform Fee		0.00	na	0.00	0%	\$ -	0.00	0%	\$ -
3	Transactional Fee		0.00	na	0.00	0%	\$ -	0.00	0%	\$ -
4	Ticket Service Fee		35000.00	PER TKT	0.99	2%	\$ 55,650.00	1.50	0%	\$ 52,500.00
5	Credit Card Fee		250000.00	% TOTAL TKT PRICE	0.00	3%	\$ 7,500.00	0.00	5%	\$ 12,500.00
GENERAL FEES TOTAL							\$ 63,150.00			\$ 65,000.00
OTHER OPTIONAL RELATED SERVICES			QTY	UOM	UNIT PRICE	PERCENTAGE	EXTENSION	UNIT PRICE	PERCENTAGE	EXTENSION
6	Onsite Technical Support		1	na	na	0%	\$ -	na	0%	\$ -
7	Box Office Attendant - Regular		1	PER HOUR	20.00	0%	\$ 20.00	na	0%	\$ -
8	Management Attendant - Regular		1	PER HOUR	25.00	0%	\$ 25.00	na	0%	\$ -
9	Box Office Attendant - After Hours / Holiday		1	na	na	0%	\$ -	na	0%	\$ -
10	Management Attendant - After Hours / Holiday		1	na	na	0%	\$ -	na	0%	\$ -
	Staff for Theater Events		1	PER HOUR	100.00	0%	\$ 100.00	na	0%	\$ -
OTHER OPTIONAL RELATED SERVICES							\$ 145.00			\$ -
HARDWARE/EQUIPMENT					UNIT PRICE	EXTENSION	DESCRIPTION	UNIT PRICE	PERCENTAGE	EXTENSION
11	Hardware				Leasing (Optional -12 MO lease)			Purchase		
12					50.00	\$ 600.00	POS	750.00	\$ 4,500.00	PC Workstation
13					75.00	\$ 900.00	Printer	1500.00	\$ 4,500.00	Printer
14					40.00	\$ 480.00	Scanners	250.00	\$ 3,000.00	Scanner
16					30.00	\$ 120.00	Wi-Fi Hotspots			
17	Equipment Rental				100.00	\$ 500.00	Tent			
HARDWARE/EQUIPMENT TOTAL							\$ 1,980.00			\$ 12,000.00
BID TOTAL							\$ 65,275.00			\$ 77,000.00



Legislation Details (With Text)

File #:	20-10196	Version:	1	Name:	Price Agreement - Brodart - Library Resources
Type:	Agenda Item	Status:		Status:	Consent Agenda
File created:	7/23/2020	In control:		In control:	City Secretary
On agenda:	8/4/2020	Final action:		Final action:	
Title:	Price Agreements for Print, Digital, Non-Print and other Library Resources from Brodart (\$225,000), Midwest Tape (\$30,000), Ingram (\$15,000), and Findaway (\$16,000), through a national interlocal agreement with Texas Comptroller of Public Accounts at an estimated cumulative cost not to exceed \$286,000 for fifteen months with the option to renew for three additional one-year periods totaling \$1,144,000 if all extensions are exercised, and authorize the City Manager to execute the renewal options so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal terms				
Sponsors:					
Indexes:					
Code sections:					
Attachments:					

Date	Ver.	Action By	Action	Result
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From
Venona McGee, Sr. Buyer

Title
Price Agreements for Print, Digital, Non-Print and other Library Resources from Brodart (\$225,000), Midwest Tape (\$30,000), Ingram (\$15,000), and Findaway (\$16,000), through a national interlocal agreement with Texas Comptroller of Public Accounts at an estimated cumulative cost not to exceed \$286,000 for fifteen months with the option to renew for three additional one-year periods totaling \$1,144,000 if all extensions are exercised, and authorize the City Manager to execute the renewal options so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal terms

Presenter
Amy Sprinkles, Marketing, Communications and Library Director

Recommended Action
Approve

Analysis
These contracts will be for various books and library resources. Purchases will be made from the various vendors on an as needed basis. This inter-local agreement would allow the Grand Prairie Library System (GPLS) to purchase lending and resource materials through the state's contracts for the benefit of GPLS customers. Such materials include, but are not limited to, reference books and databases; hardback, paperback, digital and pre-bound books; DVDs and CDs.

Chapter 271.102 of the Local Government Code authorizes local governments to participate in a cooperative

purchasing program with another local government or local cooperative organization. In lieu of competitive bidding, items and services may be purchased through such agreements as the agreements have already been bid by the sponsoring entity or agency. The City of Grand Prairie has master interlocal cooperative agreements with various entities including Texas Comptroller of Public Accounts (TXMAS).

The Texas Procurement and Support Services (TPASS) has established, as an alternative purchasing method, the use of Texas Multiple Award Schedule contracts that have been developed from contracts awarded by the federal government or any other governmental entity of any state.

The Texas Comptroller of Public Accounts contract #715-M2 began June 29, 2020 and will expire October 31, 2024, with the option to renew for three additional one-year period(s) and offers items the City requires from Brodart, Midwest Tape, and Ingram. The contract with Findaway is considered a sole source provider of the Wonderbooks the City also requires and is recommended for award.

Financial Consideration

Funds are available in FY 2020/2021 General Fund budget 321310-60055 for Library Materials and will be charged accordingly on orders through the end of the current fiscal year. Funding for future fiscal years will be paid from that year's approved budgets.



Legislation Details (With Text)

File #: 20-10200 **Version:** 1 **Name:** FD Duty and PT Gear
Type: Agenda Item **Status:** Consent Agenda
File created: 7/24/2020 **In control:** Fire
On agenda: 8/4/2020 **Final action:**

Title: Price Agreement for Duty and Physical Training Clothing & Screen Printing from Texas Sportswear estimated \$25,000 annually for one year with the option to renew for four (4) additional one year periods totaling \$ 125,000 if all extensions are exercised and authorize the City Manager to execute the renewal options with aggregate price fluctuations of the lesser of up to \$50,000 or 25% of the original maximum price so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal terms

Sponsors:
Indexes:
Code sections:
Attachments: [20136 - Bid Tabulation.pdf](#)

Date	Ver.	Action By	Action	Result
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From
Mike Joy

Title
Price Agreement for Duty and Physical Training Clothing & Screen Printing from Texas Sportswear estimated \$25,000 annually for one year with the option to renew for four (4) additional one year periods totaling \$ 125,000 if all extensions are exercised and authorize the City Manager to execute the renewal options with aggregate price fluctuations of the lesser of up to \$50,000 or 25% of the original maximum price so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal terms

Presenter
Robert Fite, Fire Chief

Recommend Action
Approve

Analysis
This contract will be utilized for the Fire Department to purchase of uniforms, accessories, and duty gear on an as needed basis.

Notice of bid #20136 was advertised in the Fort Worth Star Telegram and Public Purchase; it was distributed to 90 vendors. There were 8 Grand Prairie vendors available for this commodity. 16 bids were received as shown on attachment A.

The low bid received from Texas Sportswear meets specifications and is recommended for award.

Financial Consideration

Funds are available in FY 2019/2020 General Fund, Fire Department budget 291010 for 60280 clothing and will be charged accordingly on orders through the end of the current fiscal year. Funding for future fiscal years will be paid from that year's approved budgets.



Bid Tabulation
Duty and Physical Training Clothing & Screen Printing
RFB # 20136

Item #	Description	Qty	UOM	Unit Price	Extended Price	Promotional Designs Dallas, TX	Clever Items Arlington, TX	K-9 Sports Grand Prairie, TX
Duty T-Shirt: 5.11 Professional 100% cotton t-shirts.								
Screen printing only: City will provide the shirts								
Front and Back Prints shown on Attachment A								
1	Screen printing - price per shirt for a single order of less than 500 ea.	600	EA	7.45	\$ 4,470.00		\$ 3,432.00	8.50 \$ 5,100.00
2	Screen printing - price per shirt for a single order greater than 500 ea.	600	EA	6.90	\$ 4,140.00		\$ 3,126.00	8.30 \$ 4,980.00
Duty T-Shirts Subtotal					\$ 8,610.00		\$ 6,558.00	\$ 10,080.00
RANK - DUTY T-SHIRTS							2	5
Physical Training (PT) T-Shirt: Sport-Tek® Heather Colorblock Contender™ Tee (ST361)								
Front and Back Prints shown on Attachment A								
3	Small	60	EA	9.25	\$ 555.00		9.85 \$ 591.00	13.63 \$ 817.80
4	Medium	150	EA	9.25	\$ 1,387.50		9.85 \$ 1,477.50	13.63 \$ 2,044.50
5	Large	100	EA	9.25	\$ 925.00		9.85 \$ 985.00	13.63 \$ 1,363.00
6	X-Large	40	EA	9.25	\$ 370.00		9.85 \$ 394.00	13.63 \$ 545.20
Shorts: Sport-Tek® PosiCharge® Tough Mesh Pocket Short (ST312)								
Front Print shown on Attachment A								
7	Small	60	EA	12.00	\$ 720.00		12.24 \$ 734.40	14.65 \$ 879.00
8	Medium	150	EA	12.00	\$ 1,800.00		12.24 \$ 1,836.00	14.65 \$ 2,197.50
9	Large	100	EA	12.00	\$ 1,200.00		12.24 \$ 1,224.00	14.65 \$ 1,465.00
10	X-Large	40	EA	12.00	\$ 480.00		12.24 \$ 489.60	14.65 \$ 586.00
Hooded Sweatshirt: Gildan Men's Hooded Sweatshirt (G18500)								
Front and Back Prints shown on Attachment A								
11	Small	50	EA	13.90	\$ 695.00		15.97 \$ 798.50	15.80 \$ 790.00
12	Medium	150	EA	13.90	\$ 2,085.00		15.97 \$ 2,395.50	15.80 \$ 2,370.00
13	Large	100	EA	13.90	\$ 1,390.00		15.97 \$ 1,597.00	15.80 \$ 1,580.00
14	X-Large	50	EA	13.90	\$ 695.00		15.97 \$ 798.50	15.80 \$ 790.00
15	XXL	50	EA	17.00	\$ 850.00		18.38 \$ 919.00	17.80 \$ 890.00
16	XXXL	50	EA	19.00	\$ 950.00		18.62 \$ 931.00	18.50 \$ 925.00
Sweatpants: Gildan Men's Open Bottom Pocketed Sweatpant (G18500)								
Front Print shown on Attachment A								
17	Small	50	EA	12.00	\$ 600.00		11.28 \$ 564.00	13.64 \$ 682.00
18	Medium	150	EA	12.00	\$ 1,800.00		11.28 \$ 1,692.00	13.64 \$ 2,046.00
19	Large	100	EA	12.00	\$ 1,200.00		11.28 \$ 1,128.00	13.64 \$ 1,364.00
20	X-Large	50	EA	12.00	\$ 600.00		11.28 \$ 564.00	13.64 \$ 682.00
21	XXL	50	EA	13.75	\$ 687.50		13.13 \$ 657.50	15.64 \$ 782.00
22	XXXL	50	EA	14.25	\$ 712.50		13.64 \$ 682.00	16.64 \$ 832.00
Physical Training Subtotal					\$ 19,702.50		\$ 20,458.50	\$ 23,631.00
RANK - PT CLOTHING							7	10
GRAND TOTAL					\$ 28,312.50		\$ 27,016.50	\$ 33,711.00



Bid Tabulation
Duty and Physical Training Clothing & Screen Printing
RFB # 20136

Item #	Description	Qty	UOM	Unit Price	Extended Price	Texas Sportswear Fort Worth, TX	Advertising Matters Fort Worth, TX	Print Hoatz Mansfield, TX
Duty T-Shirt: 5.11 Professional 100% cotton t-shirts.								
Screen printing only: City will provide the shirts								
Front and Back Prints shown on Attachment A								
1	Screen printing - price per shirt for a single order of less than 500 ea.	600	EA	5.90	\$ 3,540.00		14.50 \$ 8,700.00	9.00 \$ 5,400.00
2	Screen printing - price per shirt for a single order greater than 500 ea.	600	EA	5.00	\$ 3,000.00		13.50 \$ 8,100.00	8.50 \$ 5,100.00
Duty T-Shirts Subtotal					\$ 6,540.00		\$ 16,800.00	\$ 10,500.00
RANK - DUTY T-SHIRTS							8	6
Physical Training (PT) T-Shirt: Sport-Tek® Heather Colorblock Contender™ Tee (ST361)								
Front and Back Prints shown on Attachment A								
3	Small	60	EA	8.00	\$ 480.00		9.85 \$ 591.00	13.50 \$ 810.00
4	Medium	150	EA	8.00	\$ 1,200.00		9.85 \$ 1,477.50	13.50 \$ 2,025.00
5	Large	100	EA	8.00	\$ 800.00		9.85 \$ 985.00	13.50 \$ 1,350.00
6	X-Large	40	EA	8.00	\$ 320.00		9.85 \$ 394.00	13.50 \$ 540.00
Shorts: Sport-Tek® PosiCharge® Tough Mesh Pocket Short (ST312)								
Front Print shown on Attachment A								
7	Small	60	EA	11.00	\$ 660.00		11.50 \$ 690.00	13.50 \$ 810.00
8	Medium	150	EA	11.00	\$ 1,650.00		11.50 \$ 1,725.00	13.50 \$ 2,025.00
9	Large	100	EA	11.00	\$ 1,100.00		11.50 \$ 1,150.00	13.50 \$ 1,350.00
10	X-Large	40	EA	11.00	\$ 440.00		11.50 \$ 460.00	13.50 \$ 540.00
Hooded Sweatshirt: Gildan Men's Hooded Sweatshirt (G18500)								
Front and Back Prints shown on Attachment A								
11	Small	50	EA	11.75	\$ 587.50		13.25 \$ 662.50	18.75 \$ 937.50
12	Medium	150	EA	11.75	\$ 1,762.50		13.25 \$ 1,987.50	18.75 \$ 2,812.50
13	Large	100	EA	11.75	\$ 1,175.00		13.25 \$ 1,325.00	18.75 \$ 1,875.00
14	X-Large	50	EA	11.75	\$ 587.50		13.25 \$ 662.50	18.75 \$ 937.50
15	XXL	50	EA	13.75	\$ 687.50		13.25 \$ 662.50	23.75 \$ 1,187.50
16	XXXL	50	EA	14.75	\$ 737.50		13.25 \$ 662.50	23.75 \$ 1,187.50
Sweatpants: Gildan Men's Open Bottom Pocketed Sweatpant (G18500)								
Front Print shown on Attachment A								
17	Small	50	EA	10.50	\$ 525.00		10.95 \$ 547.50	15.00 \$ 750.00
18	Medium	150	EA	10.50	\$ 1,575.00		10.95 \$ 1,642.50	15.00 \$ 2,250.00
19	Large	100	EA	10.50	\$ 1,050.00		10.95 \$ 1,095.00	15.00 \$ 1,500.00
20	X-Large	50	EA	10.50	\$ 525.00		10.95 \$ 547.50	15.00 \$ 750.00
21	XXL	50	EA	12.50	\$ 625.00		10.95 \$ 547.50	20.00 \$ 1,000.00
22	XXXL	50	EA	13.50	\$ 675.00		10.95 \$ 547.50	20.00 \$ 1,000.00
Physical Training Subtotal					\$ 17,162.50		\$ 18,362.50	\$ 25,637.50
RANK - PT CLOTHING							3	12
GRAND TOTAL					\$ 23,702.50		\$ 35,162.50	\$ 36,137.50



Bid Tabulation
Duty and Physical Training Clothing & Screen Printing
RFB # 20136

Item #	Description	Qty	UOM	Express Press Springfield, MO	FR Girls of Texas Van, TX	Quality Printing Visalia, CA	
Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
Duty T-Shirt: 5.11 Professional 100% cotton t-shirts.							
Screen printing only: City will provide the shirts							
Front and Back Prints shown on Attachment A							
1	Screen printing - price per shirt for a single order of less than 500 ea.	600	EA		Ineligible; vendor located outside of thirty (30) mile radius required for these inventory items	Ineligible; vendor located outside of thirty (30) mile radius required for these inventory items	
2	Screen printing - price per shirt for a single order greater than 500 ea.	600	EA		Ineligible; vendor located outside of thirty (30) mile radius required for these inventory items	Ineligible; vendor located outside of thirty (30) mile radius required for these inventory items	
Duty T-Shirts Subtotal				N/A	N/A	N/A	
RANK - DUTY T-SHIRTS							
Physical Training (PT) T-Shirt: Sport-Tek® Heather Colorblock Contender™ Tee (ST361)							
Front and Back Prints shown on Attachment A							
3	Small	60	EA	11.23 \$ 673.80	15.00 \$ 900.00	12.30 \$ 738.00	
4	Medium	150	EA	11.23 \$ 1,684.50	15.00 \$ 2,250.00	12.30 \$ 1,845.00	
5	Large	100	EA	11.23 \$ 1,123.00	15.00 \$ 1,500.00	12.30 \$ 1,230.00	
6	X-Large	40	EA	11.23 \$ 449.20	15.00 \$ 600.00	12.30 \$ 492.00	
Shorts: Sport-Tek® PosiCharge® Tough Mesh Pocket Short (ST312)							
Front Print shown on Attachment A							
7	Small	60	EA	11.80 \$ 708.00	15.00 \$ 900.00	13.99 \$ 839.40	
8	Medium	150	EA	11.80 \$ 1,770.00	15.00 \$ 2,250.00	13.99 \$ 2,098.50	
9	Large	100	EA	11.80 \$ 1,180.00	15.00 \$ 1,500.00	13.99 \$ 1,399.00	
10	X-Large	40	EA	11.80 \$ 472.00	15.00 \$ 600.00	13.99 \$ 559.60	
Hooded Sweatshirt: Gildan Men's Hooded Sweatshirt (G18500)							
Front and Back Prints shown on Attachment A							
11	Small	50	EA	14.40 \$ 720.00	20.00 \$ 1,000.00	16.40 \$ 820.00	
12	Medium	150	EA	14.40 \$ 2,160.00	20.00 \$ 3,000.00	16.40 \$ 2,460.00	
13	Large	100	EA	14.40 \$ 1,440.00	20.00 \$ 2,000.00	16.40 \$ 1,640.00	
14	X-Large	50	EA	14.40 \$ 720.00	20.00 \$ 1,000.00	16.40 \$ 820.00	
15	XXL	50	EA	16.40 \$ 820.00	22.00 \$ 1,100.00	16.40 \$ 820.00	
16	XXXL	50	EA	17.40 \$ 870.00	22.00 \$ 1,100.00	16.40 \$ 820.00	
Sweatpants: Gildan Men's Open Bottom Pocketed Sweatpant (G18300)							
Front Print shown on Attachment A							
17	Small	50	EA	11.93 \$ 596.50	13.50 \$ 675.00	13.95 \$ 697.50	
18	Medium	150	EA	11.93 \$ 1,789.50	13.50 \$ 2,025.00	13.95 \$ 2,092.50	
19	Large	100	EA	11.93 \$ 1,193.00	13.50 \$ 1,575.00	13.95 \$ 1,915.00	
20	X-Large	50	EA	11.93 \$ 596.50	13.50 \$ 675.00	13.95 \$ 697.50	
21	XXL	50	EA	13.95 \$ 697.50	14.00 \$ 700.00	13.95 \$ 697.50	
22	XXXL	50	EA	14.93 \$ 746.50	14.00 \$ 700.00	13.95 \$ 697.50	
Physical Training Subtotal				\$ 20,409.00	\$ 25,825.00	\$ 22,859.00	
RANK - PT CLOTHING				6	13	8	
GRAND TOTAL				\$ 20,409.00	\$ 25,825.00	\$ 22,859.00	



Bid Tabulation
Duty and Physical Training Clothing & Screen Printing
RFB # 20136

Item #	Description	Qty	UOM	L.F. Graham Gardland, TX	NORTH LEAN, LTD dba PRINTEX EXPRESS Pflug, TX	FSP Designs Monrovia, CA	
Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
Duty T-Shirt: 5.11 Professional 100% cotton t-shirts.							
Screen printing only: City will provide the shirts							
Front and Back Prints shown on Attachment A							
1	Screen printing - price per shirt for a single order of less than 500 ea.	600	EA	8.50 \$ 5,100.00	- \$ -	- \$ -	
2	Screen printing - price per shirt for a single order greater than 500 ea.	600	EA	7.50 \$ 4,500.00	- \$ -	- \$ -	
Duty T-Shirts Subtotal				\$ 9,600.00	NO BID	NO BID	
RANK - DUTY T-SHIRTS							
Physical Training (PT) T-Shirt: Sport-Tek® Heather Colorblock Contender™ Tee (ST361)							
Front and Back Prints shown on Attachment A							
3	Small	60	EA	11.74 \$ 704.40	11.00 \$ 660.00	15.00 \$ 900.00	
4	Medium	150	EA	11.74 \$ 1,761.00	11.00 \$ 1,650.00	15.00 \$ 2,250.00	
5	Large	100	EA	11.74 \$ 1,174.00	11.00 \$ 1,100.00	15.00 \$ 1,500.00	
6	X-Large	40	EA	11.74 \$ 469.60	11.00 \$ 440.00	15.00 \$ 600.00	
Shorts: Sport-Tek® PosiCharge® Tough Mesh Pocket Short (ST312)							
Front Print shown on Attachment A							
7	Small	60	EA	12.23 \$ 733.80	13.75 \$ 825.00	15.00 \$ 900.00	
8	Medium	150	EA	12.23 \$ 1,834.50	13.75 \$ 2,062.50	15.00 \$ 2,250.00	
9	Large	100	EA	12.23 \$ 1,223.00	13.75 \$ 1,375.00	15.00 \$ 1,500.00	
10	X-Large	40	EA	12.23 \$ 489.20	13.75 \$ 550.00	15.00 \$ 600.00	
Hooded Sweatshirt: Gildan Men's Hooded Sweatshirt (G18500)							
Front and Back Prints shown on Attachment A							
11	Small	50	EA	14.49 \$ 724.50	17.50 \$ 875.00	22.00 \$ 1,100.00	
12	Medium	150	EA	14.49 \$ 2,173.50	17.50 \$ 2,625.00	22.00 \$ 3,300.00	
13	Large	100	EA	14.49 \$ 1,449.00	17.50 \$ 1,750.00	22.00 \$ 2,200.00	
14	X-Large	50	EA	14.49 \$ 724.50	17.50 \$ 875.00	22.00 \$ 1,100.00	
15	XXL	50	EA	16.49 \$ 824.50	19.50 \$ 975.00	24.00 \$ 1,200.00	
16	XXXL	50	EA	17.49 \$ 874.50	19.50 \$ 975.00	26.00 \$ 1,300.00	
Sweatpants: Gildan Men's Open Bottom Pocketed Sweatpant (G18300)							
Front Print shown on Attachment A							
17	Small	50	EA	10.00 \$ 500.00	14.00 \$ 700.00	15.00 \$ 750.00	
18	Medium	150	EA	10.00 \$ 1,500.00	14.00 \$ 2,100.00	15.00 \$ 2,250.00	
19	Large	100	EA	10.00 \$ 1,000.00	14.00 \$ 1,400.00	15.00 \$ 1,500.00	
20	X-Large	50	EA	10.00 \$ 500.00	14.00 \$ 700.00	15.00 \$ 750.00	
21	XXL	50	EA	12.00 \$ 600.00	16.00 \$ 800.00	17.00 \$ 850.00	
22	XXXL	50	EA	13.00 \$ 650.00	16.00 \$ 800.00	19.00 \$ 950.00	
Physical Training Subtotal				\$ 19,910.00	\$ 23,237.50	\$ 27,750.00	
RANK - PT CLOTHING				5	9	15	
GRAND TOTAL				\$ 29,510.00	\$ 23,237.50	\$ 27,750.00	

Bid Tabulation
Duty and Physical Training Clothing & Screen Printing
RFB # 20136

Item #	Description	Qty	UOM	Unit Price	Extended Price
Duty T-Shirt: 5.11 Professional 100% cotton t-shirts. Screen printing only. City will provide the shirts. Front and Back Prints shown on Attachment A					
1	Screen printing - price per shirt for a single order of less than 500 ea.	600	EA	9.60	\$ 5,760.00
2	Screen printing - price per shirt for a single order greater than 500 ea.	600	EA	8.70	\$ 5,220.00
Duty T-Shirts Subtotal					\$ 10,980.00
RANK - DUTY T-SHIRTS					7
Physical Training (PT) T-Shirt: Sport-Tek® Heather Colorblock Contender™ Tee (ST361) Front and Back Prints shown on Attachment A					
3	Small	60	EA	14.95	\$ 897.00
4	Medium	150	EA	14.95	\$ 2,242.50
5	Large	100	EA	14.95	\$ 1,495.00
6	X-Large	40	EA	14.95	\$ 598.00
Shorts: Sport-Tek® PosiCharge® Tough Mesh Pocket Short (ST312) Front Print shown on Attachment A					
7	Small	60	EA	17.25	\$ 1,035.00
8	Medium	150	EA	17.25	\$ 2,587.50
9	Large	100	EA	17.25	\$ 1,725.00
10	X-Large	40	EA	17.25	\$ 690.00
Hooded Sweatshirt: Gildan Men's Hooded Sweatshirt (G18500) Front and Back Prints shown on Attachment A					
11	Small	50	EA	18.00	\$ 900.00
12	Medium	150	EA	18.00	\$ 2,700.00
13	Large	100	EA	18.00	\$ 1,800.00
14	X-Large	50	EA	18.00	\$ 900.00
15	XXL	50	EA	19.50	\$ 975.00
16	XXXL	50	EA	19.50	\$ 975.00
Sweatpants: Gildan Men's Open Bottom Pocketed Sweatpant (G18500) Front Print shown on Attachment A					
17	Small	50	EA	17.00	\$ 850.00
18	Medium	150	EA	17.00	\$ 2,550.00
19	Large	100	EA	17.00	\$ 1,700.00
20	X-Large	50	EA	17.00	\$ 850.00
21	XXL	50	EA	18.50	\$ 925.00
22	XXXL	50	EA	18.50	\$ 925.00
Physical Training Subtotal					\$ 27,320.00
RANK - PT CLOTHING					14
GRAND TOTAL					\$ 38,300.00

Bid Tabulation
Duty and Physical Training Clothing & Screen Printing
RFB # 20136

Item #	Description	Qty	UOM	Unit Price	Extended Price
Duty T-Shirt: 5.11 Professional 100% cotton t-shirts. Screen printing only. City will provide the shirts. Front and Back Prints shown on Attachment A					
1	Screen printing - price per shirt for a single order of less than 500 ea.	600	EA	-	\$ -
2	Screen printing - price per shirt for a single order greater than 500 ea.	600	EA	-	\$ -
Duty T-Shirts Subtotal					NO BID
RANK - DUTY T-SHIRTS					NO BID
Physical Training (PT) T-Shirt: Sport-Tek® Heather Colorblock Contender™ Tee (ST361) Front and Back Prints shown on Attachment A					
3	Small	60	EA	8.00	\$ 480.00
4	Medium	150	EA	8.00	\$ 1,200.00
5	Large	100	EA	8.00	\$ 800.00
6	X-Large	40	EA	8.00	\$ 320.00
Shorts: Sport-Tek® PosiCharge® Tough Mesh Pocket Short (ST312) Front Print shown on Attachment A					
7	Small	60	EA	10.50	\$ 630.00
8	Medium	150	EA	10.50	\$ 1,575.00
9	Large	100	EA	10.50	\$ 1,050.00
10	X-Large	40	EA	10.50	\$ 420.00
Hooded Sweatshirt: Gildan Men's Hooded Sweatshirt (G18500) Front and Back Prints shown on Attachment A					
11	Small	50	EA	11.00	\$ 550.00
12	Medium	150	EA	11.00	\$ 1,650.00
13	Large	100	EA	11.00	\$ 1,100.00
14	X-Large	50	EA	11.00	\$ 550.00
15	XXL	50	EA	16.25	\$ 812.50
16	XXXL	50	EA	16.50	\$ 825.00
Sweatpants: Gildan Men's Open Bottom Pocketed Sweatpant (G18500) Front Print shown on Attachment A					
17	Small	50	EA	13.00	\$ 650.00
18	Medium	150	EA	13.00	\$ 1,950.00
19	Large	100	EA	13.00	\$ 1,300.00
20	X-Large	50	EA	13.00	\$ 650.00
21	XXL	50	EA	15.50	\$ 775.00
22	XXXL	50	EA	17.80	\$ 890.00
Physical Training Subtotal					\$ 17,287.50
RANK - PT CLOTHING					2
GRAND TOTAL					\$ 17,287.50



Legislation Details (With Text)

File #: 20-10170 **Version:** 1 **Name:** 2020 Commercial Lease Agreement, Helogistics, Inc. - Location 9 North A

Type: Agenda Item **Status:** Consent Agenda

File created: 7/15/2020 **In control:** Airport

On agenda: 8/4/2020 **Final action:**

Title: Commercial Lease Agreement with Helogistics, Inc. for the lease of airport hangar and office space at Location 9 North A for a one (1) year term beginning October 1, 2020 and ending September 30, 2021 for a monthly rate of One Thousand One Hundred Thirty-Four Dollars and 00/Cents (\$1,134.00) per month and a monthly trash fee of Twenty Dollars and 00/Cents (\$20.00); and may elect to advertise on the electronic message board for a Fifty-Five Dollars (\$55.00) per month fee

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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From

Elsa Delgado

Title

Commercial Lease Agreement with Helogistics, Inc. for the lease of airport hangar and office space at Location 9 North A for a one (1) year term beginning October 1, 2020 and ending September 30, 2021 for a monthly rate of One Thousand One Hundred Thirty-Four Dollars and 00/Cents (\$1,134.00) per month and a monthly trash fee of Twenty Dollars and 00/Cents (\$20.00); and may elect to advertise on the electronic message board for a Fifty-Five Dollars (\$55.00) per month fee

Presenter

Mark J. Divita, C.M., Airport Director

Recommend Action

Approve

Analysis

This commercial lease agreement shall begin on October 1, 2020, and shall be a one (1) year term ending September 31, 2021. This is a renewal of a lessee in good standing.

Financial Consideration

The lease will have a monthly rate of One Thousand One Hundred Thirty-Four Dollars and 00/Cents (\$1,134.00) per month and a monthly trash fee of Twenty Dollars and 00/Cents (\$20.00). The total airport revenue (371010-43450) for this lease is Thirteen Thousand Eight Hundred Forty-Eight Dollars and 00/Cents (\$13,848.00).



Legislation Details (With Text)

File #: 20-10173 **Version:** 1 **Name:** Change Order/Amendment No. 3 with McMahon Contracting, L.P. for Ragland Rd and Day Miar Rd

Type: Agenda Item **Status:** Consent Agenda

File created: 7/16/2020 **In control:** Engineering

On agenda: 8/4/2020 **Final action:**

Title: Change Order/Amendment No. 3 with McMahon Contracting, L.P. in the net negative amount of (\$15,810.26) for Paving, Drainage and Water Improvements in Ragland Road and Day Miar Road

Sponsors:

Indexes:

Code sections:

Attachments: [619.76 Ragland.pdf](#)
[WO 619.113.pdf](#)
[Text File](#)
[Text File](#)
[Text File](#)
[Text File](#)
[Text File](#)
[Text File](#)

Date	Ver.	Action By	Action	Result
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From

max

Title

Change Order/Amendment No. 3 with McMahon Contracting, L.P. in the net negative amount of (\$15,810.26) for Paving, Drainage and Water Improvements in Ragland Road and Day Miar Road

Presenter

Walter Shumac, Director of Transportation, Gabe Johnson, Director of Public Works and Romin Khavari, City Engineer

Recommended Action

Approve

Analysis

On January 7, 2020 City Council approved a construction contract with McMahon Contracting, L.P. in the amount of \$3,522,865.43 for Paving, Drainage and Water Improvements in Ragland Road and Day Miar Road; Material Testing with Kleinfelder in the amount of \$32,416.55; contract contingency in the amount of \$176,143; In-House labor distribution in the amount of \$176,143 for a total project cost of \$3,907,567.98

Change order/Amendment No 3 in the net negative amount of (\$15,810.26) provides for additional concrete driveway pavement, regarding of ditches, tree removal and quantity modifications of regular and high early

strength concrete pavement.

Change order/Amendment No 1 in the amount of \$ 10,458.94 provided for Waterline adjustment due to a conflict with proposed Storm sewer pipe.

Change order/Amendment No 2 in the net amount of \$627.58 provided for pavement and subgrade modifications.

No time extension is required for this change order; scheduled completion is November 19, 2020

Financial Consideration

State statutes require City Council approval of a change order when the cumulative cost of this change order exceeds \$50,000. With approval of this change order, the City Manager will be able to approve the change order to a cumulative value of \$50,000 without additional Council approval. Also, the City, as an owner, reserves the right to increase the amount of the work to be performed in a given construction contract by an amount not to exceed twenty-five (25%) percent of the original bid. The amount of this contract is \$3,522,865 and the 25% value of this contract is \$880,715. Total Change Order/Amendments including the current change order is for a negative total of (\$4,723.74).

No funding is required for the current Change Order/Amendment No. 3 in the net negative amount of (\$15,810.26) with McMahon Contracting, L.P. Change Order/Amendment No. 3 which consisted of \$229,240.66 increase and \$245,050.92 decrease for a cumulative amount of \$474,291.58.

Total project funding was available in Street Capital Project Fund (400192) WO #01907603 (Ragland Reconstruction) and Water Capital Project Fund (500592) WO #01911303 (Ragland Reconstruction)

**CITY OF GRAND PRAIRIE
CAPITAL PROJECTS BUDGET SUMMARY**

Fund/Activity Account: 400192 /01907603
 Project Title: Ragland Reconstruction
 Current Request: \$0.00

ACCOUNT DESCRIPTION	1 CURRENT BUDGET	2 AVAILABLE BALANCE	3 CURRENT REQUEST	2+3 REVISED BALANCE	1+3 AMENDED BUDGET
Easement Title Purch 68091	\$161,560	\$0	\$0	\$0	\$161,560
Construction 68540	\$3,285,698	\$20,540	\$0	\$20,540	\$3,285,698
Eng/Con/Geo 68560	\$143,656	\$1,757	\$0	\$1,757	\$143,656
ROW/Easement 68610	\$6,000	\$0	\$0	\$0	\$6,000
Labor 68999	\$118,739	\$60,321	\$0	\$60,321	\$118,739
				\$0	\$0
				\$0	\$0
TOTAL	\$3,715,653	\$82,618	\$0	\$82,618	\$3,715,653

**CITY OF GRAND PRAIRIE
CAPITAL PROJECTS BUDGET SUMMARY**

Fund/Activity Account: 500592 / 01911303
 Project Title: Ragland Reconstruction
 Current Request: \$0.00

ACCOUNT DESCRIPTION	1 CURRENT BUDGET	2 AVAILABLE BALANCE	3 CURRENT REQUEST	2+3 REVISED BALANCE	1+3 AMENDED BUDGET
68540 Construction	\$437,750	\$3,900	\$0	\$3,900	\$437,750
68560 Eng/Con/Geo	\$51,500	\$48,018	\$0	\$48,018	\$51,500
68999 Labor	\$25,750	\$25,750	\$0	\$25,750	\$25,750
				\$0	\$0
				\$0	\$0
				\$0	\$0
				\$0	\$0
TOTAL	\$515,000	\$77,668	\$0	\$77,668	\$515,000



City of Grand Prairie

City Hall
300 W. Main Street
Grand Prairie, Texas

Text File

File Number: 20-10173

Agenda Date: 8/4/2020

Version: 1

Status: Consent Agenda

In Control: Engineering

File Type: Agenda Item

Agenda Number: 10

From

max

Title

Change Order/Amendment No. 3 with McMahon Contracting, L.P. in the net negative amount of (\$15,810.26) for Paving, Drainage and Water Improvements in Ragland Road and Day Miar Road

Presenter

Walter Shumac, Director of Transportation, Gabe Johnson, Director of Public Works and Romin Khavari, City Engineer

Recommended Action

Approve

Analysis

On January 7, 2020 City Council approved a construction contract with McMahon Contracting, L.P. in the amount of \$3,522,865.43 for Paving, Drainage and Water Improvements in Ragland Road and Day Miar Road; Material Testing with Kleinfelder in the amount of \$32,416.55; contract contingency in the amount of \$176,143; In-House labor distribution in the amount of \$176,143 for a total project cost of \$3,907,567.98

Change order/Amendment No 3 in the net negative amount of (\$15,810.26) provides for additional concrete driveway pavement, regarding of ditches, tree removal and quantity modifications of regular and high early strength concrete pavement.

Change order/Amendment No 1 in the amount of \$ 10,458.94 provided for Waterline adjustment due to a conflict with proposed Storm sewer pipe.

Change order/Amendment No 2 in the net amount of \$627.58 provided for pavement and subgrade modifications.

No time extension is required for this change order; scheduled completion is November 19, 2020

Financial Consideration

State statutes require City Council approval of a change order when the cumulative cost of this change order exceeds \$50,000. With approval of this change order, the City Manager will be able to

approve the change order to a cumulative value of \$50,000 without additional Council approval. Also, the City, as an owner, reserves the right to increase the amount of the work to be performed in a given construction contract by an amount not to exceed twenty-five (25%) percent of the original bid. The amount of this contract is \$3,522,865 and the 25% value of this contract is \$880,715. Total Change Order/Amendments including the current change order is for a negative total of (\$4,723.74).

No funding is required for the current Change Order/Amendment No. 3 in the net negative amount of (\$15,810.26) with McMahon Contracting, L.P. Change Order/Amendment No. 3 which consisted of \$229,240.66 increase and \$245,050.92 decrease for a cumulative amount of \$474,291.58.

Total project funding was available in Street Capital Project Fund (400192) WO #01907603 (Ragland Reconstruction) and Water Capital Project Fund (500592) WO #01911303 (Ragland Reconstruction)



City of Grand Prairie

City Hall
300 W. Main Street
Grand Prairie, Texas

Text File

File Number: 20-10173

Agenda Date: 8/4/2020

Version: 1

Status: Consent Agenda

In Control: Engineering

File Type: Agenda Item

Agenda Number: 10

From

max

Title

Change Order/Amendment No. 3 with McMahon Contracting, L.P. in the net negative amount of (\$15,810.26) for Paving, Drainage and Water Improvements in Ragland Road and Day Miar Road

Presenter

Walter Shumac, Director of Transportation, Gabe Johnson, Director of Public Works and Romin Khavari, City Engineer

Recommended Action

Approve

Analysis

On January 7, 2020 City Council approved a construction contract with McMahon Contracting, L.P. in the amount of \$3,522,865.43 for Paving, Drainage and Water Improvements in Ragland Road and Day Miar Road; Material Testing with Kleinfelder in the amount of \$32,416.55; contract contingency in the amount of \$176,143; In-House labor distribution in the amount of \$176,143 for a total project cost of \$3,907,567.98

Change order/Amendment No 3 in the net negative amount of (\$15,810.26) provides for additional concrete driveway pavement, regarding of ditches, tree removal and quantity modifications of regular and high early strength concrete pavement.

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Financial Consideration

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approve the change order to a cumulative value of \$50,000 without additional Council approval. Also, the City, as an owner, reserves the right to increase the amount of the work to be performed in a given construction contract by an amount not to exceed twenty-five (25%) percent of the original bid. The amount of this contract is \$3,522,865 and the 25% value of this contract is \$880,715. Total Change Order/Amendments including the current change order is for a negative total of (\$4,723.74).

No funding is required for the current Change Order/Amendment No. 3 in the net negative amount of (\$15,810.26) with McMahon Contracting, L.P. Change Order/Amendment No. 3 which consisted of \$229,240.66 increase and \$245,050.92 decrease for a cumulative amount of \$474,291.58.

Total project funding was available in Street Capital Project Fund (400192) WO #01907603 (Ragland Reconstruction) and Water Capital Project Fund (500592) WO #01911303 (Ragland Reconstruction)



City of Grand Prairie

City Hall
300 W. Main Street
Grand Prairie, Texas

Text File

File Number: 20-10173

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Title

Change Order/Amendment No. 3 with McMahon Contracting, L.P. in the net negative amount of (\$15,810.26) for Paving, Drainage and Water Improvements in Ragland Road and Day Miar Road

Presenter

Walter Shumac, Director of Transportation, Gabe Johnson, Director of Public Works and Romin Khavari, City Engineer

Recommended Action

Approve

Analysis

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Total project funding was available in Street Capital Project Fund (400192) WO #01907603 (Ragland Reconstruction) and Water Capital Project Fund (500592) WO #01911303 (Ragland Reconstruction)



City of Grand Prairie

City Hall
300 W. Main Street
Grand Prairie, Texas

Text File

File Number: 20-10173

Agenda Date: 8/4/2020

Version: 1

Status: Consent Agenda

In Control: Engineering

File Type: Agenda Item

Agenda Number: 10

From

max

Title

Change Order/Amendment No. 3 with McMahon Contracting, L.P. in the net negative amount of (\$15,810.26) for Paving, Drainage and Water Improvements in Ragland Road and Day Miar Road

Presenter

Walter Shumac, Director of Transportation, Gabe Johnson, Director of Public Works and Romin Khavari, City Engineer

Recommended Action

Approve

Analysis

On January 7, 2020 City Council approved a construction contract with McMahon Contracting, L.P. in the amount of \$3,522,865.43 for Paving, Drainage and Water Improvements in Ragland Road and Day Miar Road; Material Testing with Kleinfelder in the amount of \$32,416.55; contract contingency in the amount of \$176,143; In-House labor distribution in the amount of \$176,143 for a total project cost of \$3,907,567.98

Change order/Amendment No 3 in the net negative amount of (\$15,810.26) provides for additional concrete driveway pavement, regarding of ditches, tree removal and quantity modifications of regular and high early strength concrete pavement.

Change order/Amendment No 1 in the amount of \$ 10,458.94 provided for Waterline adjustment due to a conflict with proposed Storm sewer pipe.

Change order/Amendment No 2 in the net amount of \$627.58 provided for pavement and subgrade modifications.

No time extension is required for this change order; scheduled completion is November 19, 2020

Financial Consideration

State statutes require City Council approval of a change order when the cumulative cost of this change order exceeds \$50,000. With approval of this change order, the City Manager will be able to

approve the change order to a cumulative value of \$50,000 without additional Council approval. Also, the City, as an owner, reserves the right to increase the amount of the work to be performed in a given construction contract by an amount not to exceed twenty-five (25%) percent of the original bid. The amount of this contract is \$3,522,865 and the 25% value of this contract is \$880,715. Total Change Order/Amendments including the current change order is for a negative total of (\$4,723.74).

No funding is required for the current Change Order/Amendment No. 3 in the net negative amount of (\$15,810.26) with McMahon Contracting, L.P. Change Order/Amendment No. 3 which consisted of \$229,240.66 increase and \$245,050.92 decrease for a cumulative amount of \$474,291.58.

Total project funding was available in Street Capital Project Fund (400192) WO #01907603 (Ragland Reconstruction) and Water Capital Project Fund (500592) WO #01911303 (Ragland Reconstruction)



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Total project funding was available in Street Capital Project Fund (400192) WO #01907603 (Ragland Reconstruction) and Water Capital Project Fund (500592) WO #01911303 (Ragland Reconstruction)



Legislation Details (With Text)

File #: 20-10183 **Version:** 1 **Name:** Authorize the renewal of the price agreement with Professional Coating Technologies, Inc., DBA Fastphalt, through a master inter-local agreement with the City of Arlington, in the annual amount of \$30,000.

Type: Agenda Item **Status:** Consent Agenda

File created: 7/21/2020 **In control:** Public Works

On agenda: 8/4/2020 **Final action:**

Title: Renewal of the price agreement with Professional Coating Technologies, Inc., DBA Fastphalt, through a master interlocal agreement with the City of Arlington, in the annual amount of \$30,000 for a one-year period with the option to renew for two additional one-year periods totaling \$90,000 if all extensions are exercised and authorize the City Manager to execute the renewal options with aggregate price fluctuations of the lesser of up to \$50,000 or 25% or the original maximum price so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal term(s)

Sponsors:

Indexes:

Code sections:

Attachments: [20-10183 - PCT EXPEND INFO.pdf](#)

Date	Ver.	Action By	Action	Result
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From

Glenda C. Peterson, Street Operations Supervisor

Title

Renewal of the price agreement with Professional Coating Technologies, Inc., DBA Fastphalt, through a master interlocal agreement with the City of Arlington, in the annual amount of \$30,000 for a one-year period with the option to renew for two additional one-year periods totaling \$90,000 if all extensions are exercised and authorize the City Manager to execute the renewal options with aggregate price fluctuations of the lesser of up to \$50,000 or 25% or the original maximum price so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal term(s)

Presenter

Gabe Johnson, Public Works Director

Recommended Action

Approve

Analysis

This contract will be for Public Works to utilize for the purchase of PHPM-50 on an as needed basis. PHPM-50 is an environmentally friendly alternative for asphalt emulsion tack. It features a non-tracking membrane that is applied to the bottom, sides and finished surface of potholes to promote adhesion of the asphalt to the existing surface.

On March 15, 2018 the Public Works, Street Services Department entered into a price agreement with the City of Arlington through a master interlocal agreement. To date \$42,500 has been spent on this agreement. The original contract executed on March 15, 2018 was for a 5 month period and ended on July 31, 2018 with an amount of \$12,500. On August 20, 2019 the first renewal was executed in the amount of \$30,000 and will expire on July 31, 2020. This will be a cumulative total of \$132,500 for the life of the contract. This requested Council action is to authorize CMO to renew the contract for a one year period with the option to renew for two additional one-year periods; which will cumulatively surpass \$50,000 therefore requiring City Council approval.

Chapter 271.102 of the Local Government Code authorizes local governments to participate in a cooperative purchasing program with another local government or local cooperative organization. In lieu of competitive bidding, items and services may be purchased through such agreements as the agreements have already been bid by the sponsoring entity or agency. The City of Grand Prairie has master inter-local agreements with various entities including the City of Arlington, Tx.

This contract will be for a term of one-year with no renewal options.

Financial Consideration

Funding is provided in the FY 2019/2020 Street Services General Operating Fund (251210-63030). Funding for future fiscal years will be paid from that years approved budget.

CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION

FUND: **General Operating Fund**

AGENCY: **Public Works - Streets**

ACCOUNTING UNIT: **251210**

AVAILABLE: **63030 – Streets, Roads, Hwy Maintenance - \$319,947**

STAFF CONTACT: **Dane Stovall – Street Services Manager**

VENDOR NUMBER: **13190**

VENDOR NAME: **Professional Coating Technologies, Inc.**

CONTINGENCY: **None**



Legislation Details (With Text)

File #:	20-10189	Version:	1	Name:	Kona Ice Concession - Loyd and Lynn Park
Type:	Agenda Item	Status:		Status:	Consent Agenda
File created:	7/22/2020	In control:		In control:	Parks & Recreation
On agenda:	8/4/2020	Final action:		Final action:	
Title:	Contract with Kona Ice for one year with four one-year renewal options for concession at Lynn Creek Park and Loyd Park with a 30% commission back to the City estimated at \$20,000 annually based on gross revenues collected by vendor totaling \$100,000 (estimated), if all extensions are exercised; authorize the City Manager to execute the renewal options with aggregate price fluctuations of the lesser of up to \$50,000 or 25% of the original maximum price so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal term				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	20121 - Kona Ice Concessions Bid Tab				

Date	Ver.	Action By	Action	Result
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From
Gary Yakesch, Assistant Director Finance

Title
Contract with Kona Ice for one year with four one-year renewal options for concession at Lynn Creek Park and Loyd Park with a 30% commission back to the City estimated at \$20,000 annually based on gross revenues collected by vendor totaling \$100,000 (estimated), if all extensions are exercised; authorize the City Manager to execute the renewal options with aggregate price fluctuations of the lesser of up to \$50,000 or 25% of the original maximum price so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal term

Presenter
Duane Strawn, Director of Parks, Arts and Recreation

Recommended Action
Approve

Analysis
This concession bid is for concession items for purchase by guests at Lynn Creek Park and Loyd Park. Kona Ice has provided concession services for lake parks since 2015 and has excellent review from our guests.

Notice of bid #20121 was advertised in the Fort Worth Star Telegram and Public Purchase; it was distributed to 8 vendors. There was one Grand Prairie vendor available for this commodity. Kona Ice was the sole bidder on this RFP as shown on attachment A.

The award was based on best value criteria set up in the specification, including material markup, reputation,

quality of service, price, past relationship with the city and other municipalities, if they were local, and other relevant criteria as listed in the specification.

Kona Ice meets specifications and is recommended for award.

This item was presented to the Finance and Government Committee and received recommendation for Council approval.

Financial Consideration

Kona Ice has agreed to pay the City 30% of the monthly gross receipts at Lynn Creek Parks and Loyd Park.

CONCESSION SERVICE AT LAKE PARKS

RFB #20121

TABULATION

		Bid Tabulation		Kona Ice Arlington, TX
		Concession Services for Lake Parks RFB # 20121		
1	Percentage offered	1.00	EA	30%

SCORECARD

		Evaluation Score Card		Kona Ice Arlington, TX
		Concession Services for Lake Parks RFB # 20121		
Evaluation Criteria	Maximum Score	Score		
Percentage Reimbursement	30.00	30.00		
Qualifications	30.00	30.00		
Business References	25.00	25.00		
Type of Products offered	15.00	15.00		
Total	100.00	100.00		



Legislation Details (With Text)

File #:	20-10190	Version:	1	Name:	Construction contract with Klutz Construction, LLC for Cottonwood and Fish Creek Stream Stability Improvements Phase 1
Type:	Agenda Item	Status:		Status:	Consent Agenda
File created:	7/22/2020	In control:		In control:	Engineering
On agenda:	8/4/2020	Final action:		Final action:	
Title:	Construction contract with Klutz Construction, LLC for Cottonwood and Fish Creek Stream Stability Improvements Phase 1, in the total amount of \$482,010; material testing with Kleinfelder in the amount of \$12,050.25; in-house engineering in the amount of \$24,100.50; and 5% construction contract contingency in the amount of \$24,100.50 for a total project cost of \$542,261.25				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	WO 619.57.pdf WO 619.60.pdf Letter of Recommendation- Halff.pdf				

Date	Ver.	Action By	Action	Result
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From

Max

Title

Construction contract with Klutz Construction, LLC for Cottonwood and Fish Creek Stream Stability Improvements Phase 1, in the total amount of \$482,010; material testing with Kleinfelder in the amount of \$12,050.25; in-house engineering in the amount of \$24,100.50; and 5% construction contract contingency in the amount of \$24,100.50 for a total project cost of \$542,261.25

Presenter

Romin Khavari, City Engineer, Gabe Johnson, Director of Public Works and Duane Strawn, Director of Parks, Arts and Recreation

Recommended Action

Approve

Analysis

On Tuesday, July 21, 2020, the City of Grand Prairie opened bids for Cottonwood and Fish Creek Stream Stability Improvements Phase 1. The low bidder is Klutz Construction, LLC in the total amount of \$482,010.00 for Base, and Additive Alternate Bid #1 and #2 .

This project was identified as part of the FY19 Capital Projects Budget and Capital Projects Plan for Proposed Storm Drainage Projects. The Cottonwood and Fish Creek Stream Stability Improvements Phase 1 project provides for stream stability improvements at two locations on Cottonwood Creek and one location on Fish

Creek. Improvements at these three locations are covered under the 404 Nationwide permit with the US Army Corp of Engineers.

The Cottonwood and Fish Creek Stream Stability Improvements Phase 1 project is part of the City-Wide Master Drainage Plan for stream stability improvements on Cottonwood Creek and Fish Creek. This project provides for installation of 435 cubic yards of 24-inch size rock riprap and 1,615 cubic yards of 18-inch thick grouted rock riprap at critical locations in the creek bottoms to help mitigate the severe creek erosion taking place. This work will be in City Park (McFalls Park) and City owned properties.

The Base bid consists of two locations: One at McFall's Park along cottonwood creek east of Carrier Parkway, downstream of the existing spillway which has experienced erosion and the second location along Fish Creek southwest of Starrett Elementary School along city owned property that is experiencing erosion. Additive Alternate #1 Bid is along a bend in the creek further east and downstream of the said spillway along McFalls park which has experienced severe erosion. Additive Alternate #2 is at the pedestrian bridge crossing along McFalls Park, east of the said existing spillway, where the abutments have eroded.

The consultant and staff recommend the award of the Base Bid and Additive Alternate Bid #1 and #2 for this project as it provides protection along Cottonwood Creek at McFall's Park and along fish creek as mentioned above.

<u>Company</u>	<u>Base Bid</u>	<u>Additive Alternate</u>	<u>Additive Alternate</u>	<u>Total Bid</u>
	<u>#1 Bid</u>	<u>#2 Bid</u>		
Klutzn Construction, LLC	\$333,680.00	\$102,140.00	\$46,190.00	\$482,010.00
J.B. & Co., LLC	\$493,480.00	\$141,550.00	\$66,350.00	\$701,380.00
SEMA Construction, Inc.	\$526,885.00	\$128,740.00	\$50,425.00	\$706,050.00
McMahon Contracting, L.P.	\$648,101.42	\$197,881.50	\$86,105.00	\$932,087.92
HQS Construction, LLC	\$701,225.00	\$237,150.00	\$98,455.00	\$1,036,830.00
Excel Aircraft, LLC dba Excel Trenching	\$702,675.00	\$199,000.00	\$91,600.00	\$993,275.00
FNH Construction, LLC	\$822,975.00	\$269,350.00	\$100,425.00	\$1,192,750.00

Construction of this project is scheduled to begin around the first week of September 2020 with projected completion around February 2021.

Financial Consideration

Funding in the total amount of **\$542,261.25** is available as follows:

- \$394,093.13** is available in Storm Drainage Capital Projects Fund (401592) WO #01905703 (Cottonwood Creek from West of Carrier to FM1382)
- \$148,168.12** is available in Storm Drainage Capital Projects Fund (401592) WO #01906003 (Fish Creek from Magna Carta to Carrier Stream Stability)

**CITY OF GRAND PRAIRIE
CAPITAL PROJECTS BUDGET SUMMARY**

Fund/Activity Account: 401592 / 01905703

Project Title: Cottonwood Crk from E of Carrier to FM1382

Current Request: \$0.00

ACCOUNT DESCRIPTION	1 CURRENT BUDGET	2 AVAILABLE BALANCE	3 CURRENT REQUEST	2+3 REVISED BALANCE	1+3 AMENDED BUDGET
68540 Construction	\$380,562	\$380,562	\$0	\$380,562	\$380,562
68560 Eng/Con/Geo	\$116,288	\$16,508	\$0	\$16,508	\$116,288
68999 Labor	\$26,150	\$23,535	\$0	\$23,535	\$26,150
				\$0	\$0
				\$0	\$0
				\$0	\$0
				\$0	\$0
TOTAL	\$523,000	\$420,605	\$0	\$420,605	\$523,000

**CITY OF GRAND PRAIRIE
CAPITAL PROJECTS BUDGET SUMMARY**

Fund/Activity Account: 401592 / 01906003
 Project Title: Fish Creek from Magna Carta to Carrier
 Current Request: \$0.00

ACCOUNT DESCRIPTION	1 CURRENT BUDGET	2 AVAILABLE BALANCE	3 CURRENT REQUEST	2+3 REVISED BALANCE	1+3 AMENDED BUDGET
68540 Construction	\$336,735	\$336,735	\$0	\$336,735	\$336,735
68560 Eng/Con/Geo	\$109,860	\$35,160	\$0	\$35,160	\$109,860
68999 Labor	\$23,505	\$21,155	\$0	\$21,155	\$23,505
				\$0	\$0
				\$0	\$0
				\$0	\$0
				\$0	\$0
TOTAL	\$470,100	\$393,050	\$0	\$393,050	\$470,100



July 24, 2020
 AVO 035502.001

Romin Khavari, P.E., CFM
 City Engineer
 City of Grand Prairie
 300 W. Main Street
 Grand Prairie, Texas 75050

RE: Cottonwood and Fish Creek Stream Stability Improvements – Phase 1
 W.O.#619.57 and #619.60

Dear Mr. Khavari:

Bids for the referenced project were received and opened publicly on Tuesday, July 21, 2020 at the City of Grand Prairie. A total of seven (7) bids were received. Below is a summary of the bid tabulation from low to high.

ORGANIZATION	TOTAL BASE BID AMOUNT	TOTAL BASE BID + ADD ALT #1	TOTAL BASE BID + ADD ALT #1 + ADD ALT #2
Klutz Construction, LLC	\$333,680.00	\$435,820.00	\$482,010.00
JB & Co, LLC	\$493,480.00	\$635,030.00	\$701,380.00
SEMA Construction	\$526,885.00	\$655,625.00	\$706,050.00
McMahon Contracting, L.P.	\$648,101.42	\$845,982.92	\$932,087.92
Excel Aircraft LLC dba Excel Trenching	\$702,675.00	\$901,675.00	\$993,275.00
HQS Construction, LLC	\$701,225.00	\$938,375.00	\$1,036,830.00
FNH Construction, LLC	\$822,975.00	\$1,092,325.00	\$1,192,750.00

The total Engineer’s opinion of probable construction cost was \$403,200.00 (Base Bid), \$531,000.00 (Base Bid + Additive Alternate #1) and \$581,700.00 (Base Bid + Additive Alternate #1 + Additive Alternate #2). Klutz Construction, LLC was the low bidder for all three bid options and had a total bid of Four Hundred and Eighty-Two Thousand and Ten Dollars (\$482,010.00) for the Base Bid + Additive Alternate #1 + Additive Alternate #2 bid with 160 calendar days to complete the project. We checked the bids for errors and omissions and found no mathematical errors on any of the bid proposals.

We have reviewed Klutz Construction, LLC along with their qualifications. We contacted Lance Barton, City Engineer for the City of Burleson and Lee Jeffery – Stormwater Engineer for the City of

Arlington, listed as references by the contractor. We received favorable reviews for the work they have performed and/or currently performing for both cities on similar type projects. Both responded that Klutz Construction, LLC performed well with similar sized projects, they were easy to work with, their crews did excellent work, and they had good ideas on how to solve difficult situations that they encountered in the field. Both entities stated that Klutz Construction would be a perfect fit for this type and size of project and would have no hesitation in using them for again for work in their cities. We also received positive feedback from City of Grand Prairie staff who have previously worked with Klutz Construction, LLC.

Based on our evaluation, we have found nothing significant to warrant the disqualification of Klutz Construction, LLC and therefore recommend that the Cottonwood and Fish Creek Stream Stability Improvements – Phase 1 (W.O.#619.57 and #619.60) project be awarded to Klutz Construction, LLC for the Base Bid + Additive Alternate #1 + Additive Alternate #2.

Sincerely,

HALFF ASSOCIATES, INC.



Stephen Crawford, P.E., CFM
Vice President/Project Manager

Cc: Gabe Johnson, P.E., Director of Engineering and Public Works
Chris Agnew, P.E., Engineering Department
Maxine Snow, Administrative Supervisor

Attachment: Bid Tabulation



Legislation Details (With Text)

File #:	20-10193	Version:	1	Name:	One time purchase of a Tiger Dam Flood Control System from U.S. Flood Control Corporation through an inter-local agreement with TIPS at a cost of \$51,371.
Type:	Agenda Item	Status:			Consent Agenda
File created:	7/23/2020	In control:			Public Works
On agenda:	8/4/2020	Final action:			
Title:	One time purchase of a Tiger Dam Flood Control System from U.S. Flood Control Corporation at a cost of \$51,371 through a master interlocal agreement with TIPS				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	20-10193 TIGER DAM EXPEND INFO FORM.pdf Grand Prairie 722206.pdf				

Date	Ver.	Action By	Action	Result
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From
Glenda C Peterson - Street Operations Supervisor

Title
One time purchase of a Tiger Dam Flood Control System from U.S. Flood Control Corporation at a cost of \$51,371 through a master interlocal agreement with TIPS

Presenter
Gabriel Johnson - Public Works Director

Recommended Action
Approve

Analysis
The water filled flood barrier is a relatively new product used to prevent flood water from penetrating low lying areas. The Streets Department is responsible to store 850 cubic yards of material at the Service Center. In the event of a severe flooding event, we are tasked with trucking the material from the Service Center to N. Carrier Parkway, and create an earthen levee across N Carrier Parkway for Johnson Creek. This device will serve the exact same purpose but will require much less time, labor and equipment to install. This device will also allow us to reduce the storage of 850 CY of material from the Service Center, freeing up valuable storage space.

Chapter 271.102 of the Local Government Code authorizes local governments to participate in a cooperative purchasing program with another local government or local cooperative organization. In lieu of competitive bidding, items and services may be purchased through such agreements as the agreements have already been bid by the sponsoring entity or agency. The City of Grand Prairie has master interlocal cooperative agreements with various entities including The Cooperative Purchasing System, TIPS.

TIPS contract no. 190702 was effective September 26, 2019 and set to expire September 30, 2022.

Financial Consideration

Funding for the purchase of a Tiger Dam Flood Control System, in the amount of \$51,371, is available in the FY 2019/2020 General Fund, Streets Department and from the Storm Water Utility Division (257010) Other Equipment (68360) account.

CITY OF GRAND PRAIRIE
OPERATING BUDGET EXPENDITURE INFORMATION

FUND: **General Operating Fund**

AGENCY: **Public Works – Streets – Storm Water Utility**

ACCOUNTING UNIT: **257010**

AVAILABLE: **68360 – Other Equipment @ \$70,240**

STAFF CONTACT: **Dane Stovall – Street Services Manager**

VENDOR NUMBER: **New Vendor**

VENDOR NAME: **U.S. Flood Control Corporation**

CONTINGENCY: **None**



U.S. FLOOD CONTROL CORP.

802 Short St, Building J
 Kenner, LA 70062
 Phone:504.813.7303

Quote **USFCQ722206**

Date 22-Jul-20

Purchaser

Name City of Grand Prairie, TX
 Attn: Barry Fulfer
 City Grand Prairie ST TX ZIP
 Email: bdfulfer@gptx.org

Vendor

Name U.S. Flood Control Corp.
 Address 802 Short St, Building J
 City Kenner ST LA ZIP 70062
504.813.7303

Qty	Units	Description - 24" 3-2-1 config	Unit Price	TOTAL
		Member of TIPS #190702		
24	Each	24" x 50ft Tiger Dams	\$1,650.00	\$39,600.00
72	Each	24' Straps for 24ft Dams	\$30.00	\$2,160.00
6	Each	Fill Attachment	\$145.00	\$870.00
	Each	Ball Valve	\$120.00	
	Each	Siamese Splitter Connection	\$120.00	
1	Each	4-Way Manifold	\$460.00	\$460.00
	Each	Hydrant Connection with Ball Valve	\$125.00	
	Each	Hydrant Wrench	\$50.00	
	Each	50ft Double Mill Discharge Hose with Cam Locks	\$125.00	
	Each	3" Pump - Honda Transfer	\$890.00	
	Each	10ft Suction Hose	\$105.00	
1	Each	Tiger Winder Kit	\$225.00	\$225.00
1	Each	Valve Tool	\$200.00	\$200.00
2	Each	Patch Kit	\$90.00	\$180.00
80	Each	Chocks	\$5.00	\$400.00
	Each	Tiger Brace	\$45.00	
	Each	Asphalt Anchor	\$25.00	
72	Each	Concrete Anchor	\$45.00	\$3,240.00
	Each	Earth Anchor (2.5ft)	\$25.00	
	Each	Earth Anchor (4ft)	\$35.00	
	Each	Anchor Drill - Concrete	\$910.00	
	Each	Anchor Driver - Earth	\$910.00	
2	Each	Anchor Adaptor w/ Pin	\$52.00	\$104.00
	Each	10mil Scrim Poly 20ftx100ft	\$890.00	
1	Each	Training	\$2,500.00	\$2,500.00
	Each	Wooden Crate	\$915.00	
2	Each	Plastic Crate - 50"	\$716.00	\$1,432.00
	Each	Plastic Crate - 34" (For 36" TDs)	\$695.00	
	Each	Plastic Crate - 34" (Accessories)	\$560.00	
Quote does not include shipping or taxes				
FED ID 68-0549696				

Sub Total	\$51,371.00
Shipping	
Tax	
TOTAL	\$51,371.00

Payment Details

- Check
- Cash
- Account No.
- Credit Card

AUTHORIZED SIGNATURE OF PURCHASER UPON ACCEPTANCE OF AGREEMENT

Name: _____ SIGNATURE: _____
 DATE: _____

WARNING: U.S. FLOOD CONTROL CORP. ("USFC") DOES NOT GUARANTEE OR WARRANTY THE TIGER DAM™ SYSTEM AND RELATED PRODUCTS IN FLOODING CONTROL OR FLUID CONTAINMENT SITUATIONS. USFC'S LIABILITY TO PURCHASER FOR ANY SUCH USE IS HEREBY STRICTLY LIMITED. SEE PAGE TWO OF THIS DOCUMENT FOR DETAILS

1. Purchase: Upon the execution of this Agreement by Purchaser, USFC agrees to supply and sell, and Purchaser agrees to purchase, the Product in accordance with these terms and conditions. "Product" means the goods described in the invoice above, and this "Agreement" consists of the invoice and these terms and conditions. USFC's shipment of the Product to Purchaser pursuant to this Agreement shall constitute acceptance by Purchaser of this Agreement, even if this Agreement is not expressly executed by the Purchaser above. This Agreement supersedes any purchase order or other terms and conditions issued by Purchaser at any time, and such are of no force or effect concerning the purchase and sale of Products to Purchaser.

2. Delivery, Risk of Loss and Title: USFC shall use commercially reasonable efforts to deliver the Products to Purchaser on the delivery date specified by USFC. For domestic customers, Products are supplied to Purchaser EXW (*Incoterms 2010*) at the place of delivery to carrier, and Purchaser is responsible for all loading, shipping, duties and other costs from that point. For overseas customers, Products are supplied to Purchaser DAT (*Incoterms 2010*), at the inbound terminal, and USFC is responsible for all loading and shipping cost to that point. Legal title shall transfer to Purchaser upon the transfer of the risk of loss pursuant to such *Incoterms 2010*, but USFC hereby retains a lien upon, and a reversionary interest to, all Products until Purchaser has paid USFC therefore, in full.

3. Price and Payment: Purchaser shall pay the purchase price, applicable taxes, shipping and related costs in the amount and manner specified in this Agreement, including any deposit required by USFC. Unless otherwise provided, Purchaser shall pay this invoice within thirty (30) days of receipt thereof by Purchaser. Interest shall accrue and be payable by Purchaser on any overdue and unpaid amounts at the rate of One and a half (1.5%) percent per month, compounded, not to exceed Eighteen (18%) percent per annum, which is payable by Purchaser without the necessity of demand.

4. Warranty Disclaimer: U.S. Flood Control Corp., the manufacturer of the Products, gives a limited 5-year Warranty for the Products, as posted at www.usfloodcontrol.com ("Warranty"). USFC MAKES NO REPRESENTATION, WARRANTY OR CONDITION WITH RESPECT TO ANY PRODUCT INCLUDING WITHOUT LIMITATION, ANY AND ALL EXPRESS OR IMPLIED REPRESENTATIONS, WARRANTIES OR CONDITIONS OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, RELIABILITY OR INFRINGEMENT OF INTELLECTUAL PROPERTY OR OTHER THIRD PERSON RIGHTS, WHETHER ARISING BY LAW, USAGE OR TRADE, COURSE OF DEALING, COURSE OF PERFORMANCE OR OTHERWISE, REGARDING ANY PRODUCT OR ANY SERVICES PERFORMED BY USFC OR ITS REPRESENTATIVES, AGENTS OR CONTRACTORS. USFC'S ENTIRE LIABILITY AND PURCHASER'S EXCLUSIVE REMEDY, FOR ANY DEFECT IN THE PRODUCT WHATSOEVER, IS THE WARRANTY, AND PURCHASER HEREBY WAIVES ANY AND ALL RIGHT OF ACTION AGAINST USFC, AND RELEASES USFC FROM ANY AND ALL LIABILITY ARISING AT LAW OR UNDER THIS AGREEMENT, RELATING THERETO, HOWSOEVER ARISING.

5. Indemnification: The Purchaser is hereby liable to and agrees to indemnify, defend and hold harmless USFC and its affiliates, and each entity's respective officers, directors, employees, representatives, agents and contractors ("USFC Parties"), from and against any and all actions, causes of actions, claims, demands, liabilities, losses, judgments, settlements, damages or expenses including legal fees and costs on a solicitor and his own client indemnity basis ("Claim") made by or awarded to any third person, which and USFC Party may at any time incur or become subject to, whether based in whole or in part in contract, tort, negligence, breach of statute or any other theory of law, arising from any of the following: (i) death or bodily injury, or loss of or damage to real, tangible or intangible personal property, including data and digital information, caused or contributed to by use of a Product by, or the acts or omissions of, Purchaser or its employees, customers, contractors, representatives or agents; (ii) failure by Purchaser to perform any obligations under any agreement or legal obligation it may have with or to any third person; (iii) failure by Purchaser to adhere to any applicable law or statutory or regulatory obligation; or (iv) failure to adhere to any obligation, or the breach or incorrectness of any representation or warranty, by Purchaser under this Agreement. USFC shall promptly notify the Purchaser in writing of any such Claim it receives and shall promptly tender to the Purchaser control of the defense of any such Claim with counsel of its choice, at Purchaser's own expense. In no event shall Purchaser compromise or settle such Claim that in any way prejudices USFC without USFC's prior written consent in its discretion.

6. Limitation of Liability: UNDER NO CIRCUMSTANCES WILL THE USFC PARTIES OR ANY OF THEM BE LIABLE TO PURCHASER FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONTINGENT, EXEMPLARY, PUNITIVE, AGGRAVATED, CONSEQUENTIAL OR EQUITABLE DAMAGES, INCLUDING WITHOUT LIMITATION LOSS OF GOODWILL, LOSS OF ACTUAL OR ANTICIPATED PROFITS OR REVENUE, FAILURE TO REALIZE EXPECTED SAVINGS, LOSS OF USE OR LACK OF AVAILABILITY OF FACILITIES, FIDUCIARY OBLIGATIONS, RESTITUTIONARY LIABILITIES OR ANY OTHER ECONOMIC LOSS WHATSOEVER, HOWEVER CAUSED AND WHETHER OR NOT FORESEEABLE, OR FOR CONTRIBUTION OR INDEMNITY IN RESPECT THEREOF, EVEN IF THE USFC PARTIES OR ANY OF THEM HAVE BEEN INFORMED IN ADVANCE OR OUGHT REASONABLY TO HAVE KNOWN OF THE POTENTIAL FOR SUCH DAMAGES. THE ENTIRE CUMULATIVE LIABILITY OF THE USFC PARTIES, AND THE EXCLUSIVE RECOURSE OF THE PURCHASER, IN THE EVENT OF ANY CLAIM BY PURCHASER, SHALL BE LIMITED IN THE AGGREGATE (REGARDLESS OF THE NUMBER OF CLAIMS) TO THE ACTUAL PROVEN DIRECT DAMAGES SUFFERED BY THE PURCHASER AND SHALL NOT EXCEED IN ANY EVENT THE AMOUNT OF THE TOTAL PURCHASE PRICE ACTUALLY PAID BY PURCHASER TO USFC FOR THE PRODUCT FROM WHICH SUCH DAMAGE IS ALLEGED TO HAVE ARISEN. NO LEGAL ACTION OR PROCEEDING MAY BE BROUGHT BY PURCHASER AGAINST ANY OF THE USFC PARTIES MORE THAN TWELVE (12) MONTHS AFTER THE FACTS GIVING RISE TO THE CAUSE OF ACTION HAVE OCCURRED, REGARDLESS OF WHETHER THOSE FACTS BY THAT TIME ARE KNOWN TO, OR OUGHT REASONABLY TO HAVE BEEN DISCOVERED BY, PURCHASER. THE FOREGOING LIMITATIONS OF LIABILITY APPLY REGARDLESS OF THE FORM OF ACTION OR BASIS OF LIABILITY, INCLUDING WITHOUT LIMITATION STATUTE, CONTRACT, TORT, NEGLIGENCE, GROSS NEGLIGENCE, STRICT LIABILITY, BREACH OF A FUNDAMENTAL TERM OR FUNDAMENTAL BREACH. THE LIMITATION OF LIABILITY PROVISIONS OF THIS AGREEMENT REFLECT AN INFORMED VOLUNTARY ALLOCATION OF THE RISKS (KNOWN AND UNKNOWN) THAT MAY EXIST IN CONNECTION WITH THE PRODUCTS AND THE PERFORMANCE BY USFC OF ITS OBLIGATIONS AND RESPONSIBILITIES AND SUCH VOLUNTARY RISK ALLOCATION REPRESENTS A MATERIAL PART OF THE AGREEMENT REACHED BETWEEN PURCHASER AND USFC IN RESPECT OF THE PRODUCTS.

7. No Waiver: The failure of either party to insist upon or to enforce strict performance of any provision of this Agreement, or to exercise any right or remedy under this Agreement, will not be interpreted or construed as a waiver or relinquishment to any extent of such party's right to assert or rely upon any such provision, right or remedy in that or any other instance.

8. Assignment: USFC may assign this Agreement to a third person upon prior written notice to Purchaser. Purchaser may assign this Agreement to a third person upon IFC's prior written consent, not to be unreasonably withheld.

9. Force Majeure: In the event of war, fire, flood, strike, labor trouble, breakage of equipment, accident, riot, acts of governmental authority, Acts of God or contingencies beyond the reasonable control of the party affected, interfering with the then current producing, supplying, transporting, or consuming practices of the party respecting the Products, or in the event of inability to obtain on terms deemed by IFC to be practicable any raw material (including energy source) used in connection therewith, the quantity of goods provided for in this Agreement shall be reduced by the amount so affected during the period of such events without liability, but the Agreement shall otherwise remain unaffected USFC's decision as to what quantities are affected shall be final and binding.

10. *All sales and transactions evidenced by this invoice/agreement are deemed to have been made and accepted by the vendor in Metairie, St. Charles Parish, Louisiana. Any disputes arising under or in

10. "All sales and transactions evidenced by this invoice/agreement are deemed to have been made and accepted by the vendor in Hahnville, St. Charles Parish, Louisiana. Any dispute arising under or in conjunction with this invoice/agreement, or related to any matter which is the subject of this invoice/agreement, shall be determined in accordance with the laws of the State of Louisiana, and shall be subject to the exclusive jurisdiction of, and brought in, the Twenty-Ninth Judicial District Court of the Parish of St. Charles, State of Louisiana."

11. **Severability:** If any provision of this Agreement is judged by any Court of competent jurisdiction to be unenforceable or invalid, that provision shall be limited or eliminated to the minimum extent necessary so that this Agreement shall otherwise remain in full force and effect and enforceable.

12. **Contra Preferentum Disclaimer and Legal Advice:** The parties hereby acknowledge and agree that this Agreement shall be construed neither against nor in favour of either party, but rather in accordance with the fair and purposive meaning hereof. Each party hereby acknowledges that it has had the opportunity to seek independent legal advice respecting this Agreement, that it is a sophisticated contracting party, and that each provision of this Agreement is enforceable against it pursuant to its terms.

13. **Entire Agreement:** This Agreement sets forth the entire agreement and supersedes any and all prior agreements between the parties, or any purchase order or other terms and conditions issued by Purchaser, with respect to the subject matter hereof. No amendment to this Agreement will be valid unless set forth in a written instrument signed by both parties. This Agreement may be executed in counterparts, each of which shall be deemed to be an original, and both such counterparts when exchanged between the parties via facsimile transmission or otherwise, shall constitute one instrument. Pursuant to Section 1, Purchaser expressly agrees that supply of the Products to Purchaser in accordance with this Agreement shall constitute acceptance by Purchaser of this Agreement.





Legislation Details (With Text)

File #: 20-10198 **Version:** 1 **Name:** Municipal Complex Ph II Furniture, Fixtures and Equipment Contracts

Type: Agenda Item **Status:** Consent Agenda

File created: 7/24/2020 **In control:** Engineering

On agenda: 8/4/2020 **Final action:**

Title: Contract for the purchase of furniture, fixtures and equipment (FF&E) for Phase Two of the Grand Prairie City Hall Complex Renovations in the total amount of \$776,768.62 which will be divided into two contracts. The first FF&E contract in the amount of \$416,132.73 will be with Interior Resources Group (a Kimball International authorized dealer) through a national interlocal agreement with OMNIA Partners Cooperative. The second contract in the amount of \$360,635.89 will be from Wilson Office Interiors through national interlocal agreements with OMNIA Partners, NCPA, BuyBoard, and TIPS-USA.

Sponsors:

Indexes:

Code sections:

Attachments: [WO 620.26.pdf](#)

Date	Ver.	Action By	Action	Result
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From
Max

Title
Contract for the purchase of furniture, fixtures and equipment (FF&E) for Phase Two of the Grand Prairie City Hall Complex Renovations in the total amount of \$776,768.62 which will be divided into two contracts. The first FF&E contract in the amount of \$416,132.73 will be with Interior Resources Group (a Kimball International authorized dealer) through a national interlocal agreement with OMNIA Partners Cooperative. The second contract in the amount of \$360,635.89 will be from Wilson Office Interiors through national interlocal agreements with OMNIA Partners, NCPA, BuyBoard, and TIPS-USA.

Presenter
Andy Henning, Senior Building and Construction Projects Manager

Recommended Action
Approve

Analysis
On December 17, 2019, City Council approved an initial FF&E budget allowance for Phase Two of the Grand Prairie City Hall Complex Renovations (19-9613) in the amount of \$1,200,000. This request is to approve the expenditure of \$776,768.62 leaving a remaining balance of \$423,231.38.

These FF&E Contracts are divided as follows:

- 1) **\$416,132.73** - Interior Resources Group/Kimball International, Inc.
- 2) **\$360,635.89** - Wilson Office Interiors

Chapter 271.102 of the Local Government Code authorizes local governments to participate in a cooperative purchasing program with another local government or local cooperative organization. In lieu of competitive bidding, items and services may be purchased through such agreements as the agreements have already been bid by the sponsoring entity or agency. The City of Grand Prairie has master inter-local cooperative agreements with various entities including OMNIA Partners, NCPA, BuyBoard, and TIPS-USA.

Kimball International, through their national network of authorized dealer offers the furniture, fixtures and equipment the City requires. Their cooperative contract P15-150-DT began April 1, 2016 and will expire March 31, 2021. Interior Resources Group has been verified to be an authorized dealer for Kimball.

Wilson Office Interiors, through their network of manufacturers' cooperative contracts offers the furniture, fixtures and equipment the City requires. These cooperative contracts are as follows:

- HON OMNIA Partners Contract #R191804 Contract began May 1, 2020 and will expire April 30, 2023.
- Allsteel OMNIA Partners Contract #P15-150-DT Contract began April 1, 2016 and will expire March 31, 2021.
- ESI OMNIA Partners Contract #180401 began April 1, 2018 and will expire March 31, 2021, with two, one-year extensions remaining.
- Gunlocke & HBF OMNIA Partners Contract #142206 began May 1, 2015 and will expire October 31, 2020.
- Clarus NCPA Contract #07-22 began October 1, 2015 and will expire October 31, 2021, with two, one-year extensions remaining.
- Nucraft NCPA Contract #07-55 began September 1, 2017 and will expire September 30, 2020, with two, one-year extensions remaining.
- Claridge BuyBoard Contract #573-18 began November 1, 2018 and will expire October 31, 2021, with two, one-year extensions remaining.
- Jasper Group JSI TIPS-USA Contract #200301 began May 1, 2020 and will expire May 31, 2023, with two, one-year extensions remaining.

This item was taken to the Finance and Government Committee on August 4, 2020 for their review and recommendation for approval.

Financial Consideration

Funding for the purchase of FF&E for Phase Two of the Grand Prairie City Hall Renovations in the amount of \$776,768.62 from Interior Resources Group and Wilson Office Interiors is available in the Municipal Facilities Capital Projects Fund (405090) WO#02002603 (Municipal Complex Phase II)

**CITY OF GRAND PRAIRIE
CAPITAL PROJECTS BUDGET SUMMARY**

Fund/Activity Account: 405090 / 02002603
 Project Title: Municipal Complex Ph II
 Current Request: \$0.00

ACCOUNT DESCRIPTION	1 CURRENT BUDGET	2 AVAILABLE BALANCE	3 CURRENT REQUEST	2+3 REVISED BALANCE	1+3 AMENDED BUDGET
61041 Prof Eng Srv	\$23,560	\$1,665	\$0	\$1,665	\$23,560
61205 Enviro Remediation	\$45,101	\$1,462	\$0	\$1,462	\$45,101
63010 Bldgs & Grounds Maint	\$5,000	\$2,007	\$0	\$2,007	\$5,000
63125 Traffic Signal Maint	\$1,450	\$1,450	\$0	\$1,450	\$1,450
68290 FF& E	\$1,200,000	\$1,200,000	\$0	\$1,200,000	\$1,200,000
68380 Security Equipment	\$93,550	\$1,359	\$0	\$1,359	\$93,550
68410 Data Processing Equip	\$295,000	\$2,016	\$0	\$2,016	\$295,000
68540 Construction	\$6,595,632	\$20,455	\$0	\$20,455	\$6,595,632
68560 Eng/Con/Geo	\$40,707	\$21,051	\$0	\$21,051	\$40,707
TOTAL	\$8,300,000	\$1,251,465	\$0	\$1,251,465	\$8,300,000



Legislation Details (With Text)

File #: 20-10201 **Version:** 1 **Name:** Contract Amendment #1 with Playground Solutions of Texas, Inc. (PSOT) in the negative amount of \$70,303.13 for scope of work removal associated with the protective rain canopies and shade structures for Firehouse Gastro Park. In addition, a new contract

Type: Agenda Item **Status:** Consent Agenda

File created: 7/24/2020 **In control:** Engineering

On agenda: 8/4/2020 **Final action:**

Title: Contract Amendment #1 with Playground Solutions of Texas, Inc. (PSOT) in the negative amount of \$70,303.13 for scope of work removal associated with the protective rain canopies and shade structures for Firehouse Gastro Park; in addition, a new contract with The Home Depot (THD) in the amount of \$60,050 to provide the protective rain canopy and shade structure work that PSOT recently determined they would not be able to provide (the updated pricing will result in a net negative amount of \$10,253.13 being returned to the project)

Sponsors:

Indexes:

Code sections:

Attachments: [WO 618.168.pdf](#)

Date	Ver.	Action By	Action	Result
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From

Max

Title

Contract Amendment #1 with Playground Solutions of Texas, Inc. (PSOT) in the negative amount of \$70,303.13 for scope of work removal associated with the protective rain canopies and shade structures for Firehouse Gastro Park; in addition, a new contract with The Home Depot (THD) in the amount of \$60,050 to provide the protective rain canopy and shade structure work that PSOT recently determined they would not be able to provide (the updated pricing will result in a net negative amount of \$10,253.13 being returned to the project)

Presenter

Andy Henning, Senior Building and Construction Projects Manager

Recommended Action

Approve

Analysis

In order to further enhance customer experience and build on the current patronage Firehouse Gastro Park is experiencing, the addition of a rain and shade canopy that would provide protection from the elements stretching from the restaurant’s south façade completely over the outdoor shipping container restrooms continues to be pursued.

A contract with Playground Solutions of Texas, Inc. was previously approved by City Council on January 7, 2020 (20-9682) in the amount of \$149,122.00. Subsequent conversations and coordination between City staff and PSOT determined that what PSOT committed to provide would not be possible due to existing conditions and limitations with the specific canopy system they proposed. PSOT did offer an alternative solution, however that alternate system would have come with an increased cost of over \$20,000 which City staff rejected.

Based on above, City staff met with The Home Depot to pursue alternate options within the established budget. THD was able to access alternate roof canopy systems that worked within the constraints of the existing FHGP site that PSOT was not able to provide. In addition, the alternate system represented the cost savings of \$10,253.13 noted.

Chapter 271.102 of the Local Government Code authorizes local governments to participate in a cooperative purchasing program with another local government or local cooperative organization. In lieu of competitive bidding, items and services may be purchased through such agreements as the agreements have already been bid by the sponsoring entity or agency. The City of Grand Prairie has master inter-local cooperative agreements with various entities including U.S. Communities.

The Home Depot's US Communities contract #16154 was effective February 1, 2017 and will expire December 31, 2021.

This item was taken to the Finance and Government Committee on August 4, 2020 for their review and recommendation for approval.

Financial Consideration

The net negative total of \$10,253.13 will be returned to the Municipal Facilities Capital Projects Fund (405090) WO #01816803 (Redevelopment Projects)

**CITY OF GRAND PRAIRIE
CAPITAL PROJECTS BUDGET SUMMARY**

Fund/Activity Account: 405090 / 01816803
 Project Title: Redevelopment Projects
 Current Request: \$0.00

ACCOUNT DESCRIPTION	1 CURRENT BUDGET	2 AVAILABLE BALANCE	3 CURRENT REQUEST	2+3 REVISED BALANCE	1+3 AMENDED BUDGET
61041 Prof Engineering Srv	\$51,265	\$0	\$0	\$0	\$51,265
61130 Special Events	\$1,516,058	\$791,562	\$0	\$791,562	\$1,516,058
68020 Misc Improvement	\$50,000	\$0	\$0	\$0	\$50,000
68640 Eqpt/Hardware/Supplies	\$149,122	\$0	\$0	\$0	\$149,122
				\$0	\$0
				\$0	\$0
				\$0	\$0
TOTAL	\$1,766,445	\$791,562	\$0	\$791,562	\$1,766,445



Legislation Details (With Text)

File #: 20-10203 **Version:** 1 **Name:** License for Hardrock Industrial, LLC to allow for construction and operation of a private force main on City owned right-of-way in West Oakdale Road

Type: Agenda Item **Status:** Consent Agenda

File created: 7/24/2020 **In control:** Engineering

On agenda: 8/4/2020 **Final action:**

Title: License for Hardrock Industrial, LLC, a Delaware limited liability company, to allow for construction and operation of a private force main on City owned right-of-way in West Oakdale Road for \$500 for a term of 20 years

Sponsors:

Indexes:

Code sections:

Attachments: [EXHIBIT A FORCE MAIN OAKDALE AT SH 161.pdf](#)
[EXHIBIT B AERIAL OAKDALE AND SH 161.pdf](#)

Date	Ver.	Action By	Action	Result
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From

Dwayne Tyner

Title

License for Hardrock Industrial, LLC, a Delaware limited liability company, to allow for construction and operation of a private force main on City owned right-of-way in West Oakdale Road for \$500 for a term of 20 years

Presenter

Gabe Johnson, Director of Public Works

Recommended Action

Approve

Analysis

HARDROCK INDUSTRIAL, LLC, a Delaware limited liability company, has requested a license to construct a 3-inch force main in the City right-of-way on West Oakdale Road (See attached **Exhibit “A”** private sewer main exhibit). The company will be responsible for the operation, maintenance and any future relocation of the sanitary sewer main.

Approval of this license agreement is necessary to allow for construction of the proposed West Oakdale Industrial warehouse on a 12.65acre tract located at 901West Oakdale Road (See attached **Exhibit “B”** for aerial map of the property). This is the former location of AIR LIQUIDE INDUSTRIAL and does not have sewer service.

The license will have a twenty- year term with either party having the right to terminate with a day 60-day

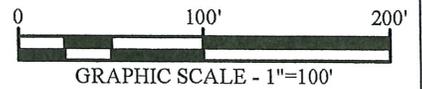
written notice. After the twenty-year term, this license may be extended every two years upon the written agreement of all parties. Construction, maintenance and relocation expenses are the responsibility of HARDROCK INDUSTRIAL, LLC, a Delaware limited liability company.

Staff recommends approval of this license for the term of twenty-years.

Financial Consideration

Revenue: \$500.00 which is the recommended one time only charge for the twenty-year term license along with the \$100.00 application fee.

EXHIBIT 'A'



PUBLIC 10" GRAVITY SEWER
 CONNECT TO EXISTING
 MANHOLE AND EXISTING 10"
 SANITARY SEWER LINE
 N: 6975985.17
 E: 2424252.03
 EXISTING WATER
 LINE CROSSING
 N: 6975951.97
 E: 2424285.66

161 FRONTAGE RD

5.0'

PROPOSED 908 LF
 3" PVC SCHEDULE 80 ASTM
 D1785 PRESSURE PIPE WITH
 SOLVENT WELDED JOINTS

N: 6975530.66
 E: 2424255.03

N: 6975453.37
 E: 2424333.30

N: 6975456.43
 E: 2424559.48

N: 6975437.46
 E: 2424583.26

5.0'

PRIVATE FORCE MAIN ENTERS
 R.O.W. AT THIS LOCATION
 N: 6975361.19
 E: 2424583.38

LIFT STATION

W OAKDALE RD

100' R.C.W.

HARDROCK RD

8" SS

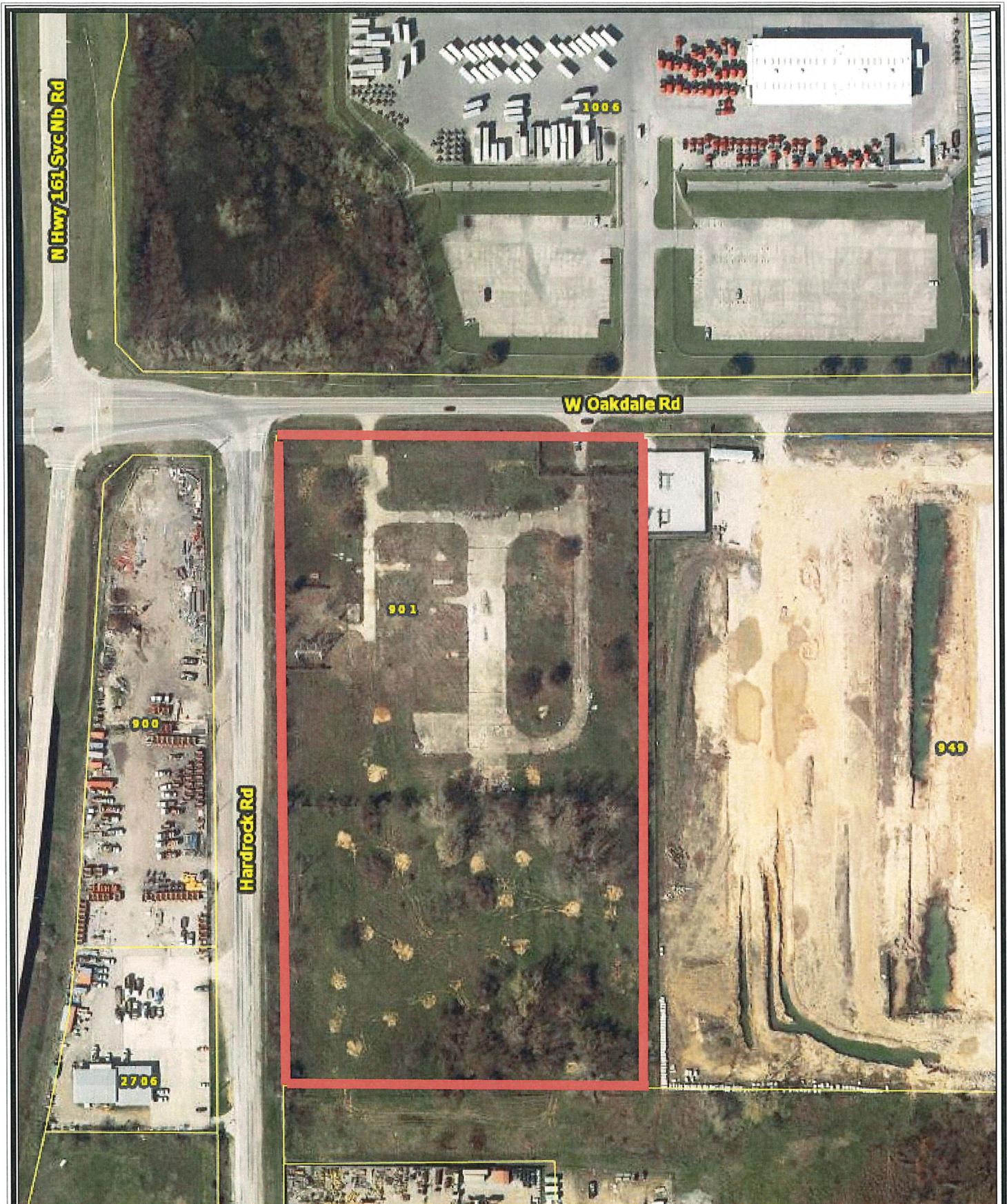
4000 FOSSIL CREEK BLVD
 FORT WORTH, TEXAS 76137-2720
 TEL (817) 847-1422
 TBPE FIRM #F-312

FORCE MAIN EXHIBIT

3/25/2019

AVO: 34993

HARDROCK
 FORT WORTH, TEXAS



130 0 130 FT

Grand Prairie Maps

Date: 7/23/2020 Time: 1:21:36 PM

This data has been compiled by the City of Grand Prairie IT/GIS department. Various official and unofficial sources were used to gather this information. Every effort was made to ensure the accuracy of this data, however, no guarantee is given or implied as to the accuracy of said data.



EXHIBIT 'B'



Legislation Details (With Text)

File #: 20-10204 **Version:** 1 **Name:** Change Order/Amendment No. 3 with Hill & Wilkinson General Contractors for the City Hall Municipal Campus Phase Two construction work in the amount of \$75,637.77

Type: Agenda Item **Status:** Consent Agenda

File created: 7/24/2020 **In control:** Engineering

On agenda: 8/4/2020 **Final action:**

Title: Change Order/Amendment No. 3 with Hill & Wilkinson General Contractors for the City Hall Municipal Campus Phase Two construction work, in the amount of \$75,637.77, for added exterior structure and materials, new door and revised door frames, supplemental exterior drainage, electrical code compliance upgrades, rooftop mechanical adjustments, miscellaneous interior support framing and drywall additions, elimination of soil conditioning and contractor damage reimbursement.

Sponsors:

Indexes:

Code sections:

Attachments: [WO 620.26.pdf](#)

Date	Ver.	Action By	Action	Result
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From

Max

Title

Change Order/Amendment No. 3 with Hill & Wilkinson General Contractors for the City Hall Municipal Campus Phase Two construction work, in the amount of \$75,637.77, for added exterior structure and materials, new door and revised door frames, supplemental exterior drainage, electrical code compliance upgrades, rooftop mechanical adjustments, miscellaneous interior support framing and drywall additions, elimination of soil conditioning and contractor damage reimbursement.

Presenter

Andy Henning, Senior

Recommended Action

Approve

Analysis

On June 4, 2019 the City Council awarded the Construction Manager at Risk (CMAR) contract to Hill & Wilkinson General Contractors (19-9024) for pre-construction services in the amount of zero dollars (\$0). This award provided for CMAR services including development of project estimates, preliminary construction schedules, value engineering proposals and constructability review during the Design Phase.

Current Change Order/Amendment No. 3 in the amount of \$75,637.77 is divided as follows: \$70,495.30 for additional structural steel supports, masonry supports and exterior stone material due to existing

conditions discovered once demolition was completed
\$2,083.41 for additional door, frame and hardware required
\$19,667.82 for a trench drain along the west side of the building due to moisture concerns
\$5,094.41 for added moisture barrier at exterior walls where it was discovered that it did not exist within the original building construction
\$14,950.65 for additional structure steel support due to existing conditions discovered
\$4,085.16 for further electrical code compliance upgrades of existing equipment
\$1,813.29 for raising of an existing rooftop mechanical unit to coordinate with new roof installation
\$3,915.56 for wood panel material and stain revisions above the public lobby transaction windows
\$1,894.96 for added metal stud framing and drywall to create a required soffit condition
\$48,069.22 credit for elimination of the potassium injection treatment anticipated to be required at the southeast corner of the building by the geotechnical and structural engineers
\$1,863.56 for added wood paneling framing support above the public lobby transaction windows
\$2,737.76 for ten revised hollow metal door frames to coordinate with the ceiling height reduction
\$4,894.89 credit for reimbursement for new furniture ordered due to water infiltration damage

Change Order/Amendment No. 1 in the amount of \$6,215,173 was approved by City Council on December 17, 2019 (19-9613) and represented the Guaranteed Maximum Price (GMP) for the scope of work defined in the Rouch Architects Construction Documents package as competitively bid by Subcontractors to Hill & Wilkinson General Contractors. Costs above and beyond the Hill & Wilkinson portion of the project addressed in Change Order/Amendment No. 1 included previously approved Construction Manager pre-construction fees (\$0) and an asbestos remediation allowance (\$30,000); 5% contingency (\$310,759); allowance for FF&E (\$1,200,000); allowance for IT/data design and installation (\$95,000); allowance for A/V equipment (\$200,000); allowance for door access and security systems (\$95,000); allowance for Oncor Electric power line relocation (\$125,000); plus an allowance for construction testing (\$25,000), all of which total the overall project budget of \$8,295,932.

Current Change Order/Amendment No. 2 in the amount of \$109,179.10 was approved by City Council on June 2, 2020 (20-10026) and was comprised of the following:
\$7,980.98 for electrical panel LA-4 coordination with existing conditions
\$94,410.97 for electrical upgrades of existing equipment in order to meet all code requirements
\$528.84 for minor adjustments to landscape and civil engineering designs to coordinate both scopes
\$2,706.35 for change in length of HVAC slot diffusers required to allow proper air flow
\$3,551.96 for replacement of existing fire alarm strobes in City Hall West in order to allow new overall fire alarm system for all three (3) connected City Hall buildings to communicate seamlessly and report appropriately to the Grand Prairie Fire Department

Items applicable to performance by the Construction Manager at Risk (CMAR) will be incorporated into the current Hill & Wilkinson General Contractors contract for a revised total contract in the amount of **\$6,399,989.87**.

This item was taken to the Finance and Government Committee on August 4, 2020 for their review and recommendation for approval.

Financial Consideration

Funding for change order/amendment no. 3, in the amount of \$75,637.77, is available in the Municipal Facilities Capital Projects Fund (405090) WO #02002603 (Municipal Complex Ph II) PO 413519 contingency.

**CITY OF GRAND PRAIRIE
CAPITAL PROJECTS BUDGET SUMMARY**

Fund/Activity Account: 405090 / 02002603
 Project Title: Municipal Complex Ph II
 Current Request: \$0.00

ACCOUNT DESCRIPTION	1 CURRENT BUDGET	2 AVAILABLE BALANCE	3 CURRENT REQUEST	2+3 REVISED BALANCE	1+3 AMENDED BUDGET
61041 Prof Eng Srv	\$23,560	\$1,665	\$0	\$1,665	\$23,560
61205 Enviro Remediation	\$45,101	\$1,462	\$0	\$1,462	\$45,101
63010 Bldgs & Grounds Maint	\$5,000	\$2,007	\$0	\$2,007	\$5,000
63125 Traffic Signal Maint	\$1,450	\$1,450	\$0	\$1,450	\$1,450
68290 FF& E	\$1,200,000	\$1,200,000	\$0	\$1,200,000	\$1,200,000
68380 Security Equipment	\$93,550	\$1,359	\$0	\$1,359	\$93,550
68410 Data Processing Equip	\$295,000	\$2,016	\$0	\$2,016	\$295,000
68540 Construction	\$6,595,632	\$20,455	\$0	\$20,455	\$6,595,632
68560 Eng/Con/Geo	\$40,707	\$21,051	\$0	\$21,051	\$40,707
TOTAL	\$8,300,000	\$1,251,465	\$0	\$1,251,465	\$8,300,000



Legislation Details (With Text)

File #: 20-10222 **Version:** 1 **Name:** Board Appointment
Type: Agenda Item **Status:** Consent Agenda
File created: 7/29/2020 **In control:** City Secretary
On agenda: 8/4/2020 **Final action:**
Title: Board Appointment - Cynthia Smith to Commission on Aging
Sponsors:
Indexes:
Code sections:
Attachments: [Cynthia Smith Board App](#)

Date	Ver.	Action By	Action	Result
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From
Cathy DiMaggio

Title
Board Appointment - Cynthia Smith to Commission on Aging

Presenter
Cathy DiMaggio, City Secretary

Recommended Action
Approve

Analysis
Richard Hill resigned from the Commission on Aging and Council Member Giessner has nominated Cynthia Smith to replace Mr. Hill.

Financial Consideration
NA

Board/Commission Candidate Application

The information contained in this application will become public record. Any false information given will be grounds for removal from boards and commissions.

Name Cynthia Cindric Smith

Home Address 914 Sandra Lane, Grand Prairie, TX (Zip) 75052

Occupation Retired Bank Executive

Employer Bank of America

Employer Address _____

Home Phone 214.952.5306 Business Phone _____

Email address: ccs914@yahoo.com

Resident of city for 37 years. I live in city council district number 6

Board or Commission Applying for: (List top 3 choices)

1. Commission on Aging
2. Planning and Zoning
3. Library Board

RECEIVED

MAY 29 2020

City Manager's Office
City of Grand Prairie

Have you ever been a member of a Grand Prairie Board or Commission? If so, indicate your previous appointment and approximate dates of service: _____

No

Special knowledge, education, experience, interest or other information applicable to the board(s) for which you are applying (you may attach a resume or include additional information on a separate sheet):

Please see attached

Applicant Signature



Date May 12, 2020

Return to: City Secretary
City of Grand Prairie
P.O. Box 534045
Grand Prairie, TX 75053-4045
Phone: 972-237-8035
Fax: 972-237-8088
E-mail: cdimaggio@gptx.org

May 12, 2020

To: City Secretary

Re: Board/Commission Candidate Application

I have a vested interest in Grand Prairie, as it has been my home for more than 35 years and was the place where I raised my children.

As a retired bank executive, with expertise in project management and technology, I have the skills to critically evaluate proposals, benefits and risks, while managing teams of people and communicating with executive management. I have managed large and small teams, project budgets up to \$25 million and successfully negotiated with key stakeholders to enable solutions that protected the bank and our customers.

Specifically, I would like to be part of how GP continues to grow and evolve to be the best community for me, my children, friends and neighbors. I believe I can help in evaluating business proposals to ensure that the proposal provides the optimal results for our city and citizens. As a senior citizen, I am especially interested in how the city continues to expand capabilities to provide a beneficial environment for an aging population. Finally, for my third application, I am an avid reader and would love to be part of helping younger generations turn towards a physical library, in addition to virtual offerings, and see that library as a place of learning and community.

Thank you for your consideration.

A handwritten signature in black ink, appearing to read "Cynthia C. Smith". The signature is written in a cursive, flowing style.

Cynthia C. Smith

Having spent two (2) years employed by the Grand Prairie Fire Department, I came into a great deal of knowledge relating to public safety operations very quickly. Chapter 143, its provisions, and how they apply to all aspects of civil service employees were also facets of understanding the ins and outs of public safety positions. General leadership dynamics and styles were also big takeaways during my employment with the Fire Department.

I believe I will bring a knowledgeable and fair set of eyes to any situation brought forth to this body and I look forward to serving my city in a role with the Civil Service Commission.



Legislation Details (With Text)

File #:	20-10217	Version:	1	Name:	Tax Rate Calculation
Type:	Resolution	Status:		Status:	Consent Agenda
File created:	7/28/2020	In control:		In control:	City Council
On agenda:	8/4/2020	Final action:		Final action:	
Title:	Resolution of the City Council of the City of Grand Prairie, Texas, Repealing Sections 1 and 2 of Resolution 5093-2020				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	Res 5093-2020 Calculating Property Tax Rate				

Date	Ver.	Action By	Action	Result
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From
Brady Olsen, Treasury and Debt Manager

Title
Resolution of the City Council of the City of Grand Prairie, Texas, Repealing Sections 1 and 2 of Resolution 5093-2020

Presenter
Becky Brooks, CFO

Recommended Action
Approve

Analysis
In July, Council passed a resolution upon recommendation from staff to calculate our tax rate using the disaster provision of the tax code. With values coming in much lower than anticipated and an overall desire to keep the total tax rate flat, this designation is no longer necessary. Resolution 5093-2020 is attached for your reference.

Financial Consideration
This resolution could benefit the city in future fiscal years.

Body
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GRAND PRAIRIE, TEXAS, REPEALING SECTIONS 1 AND 2 OF RESOLUTION 5093-2020

WHEREAS, Resolution 5093-2020 was passed with the intent to give the City Council expanded flexibility to guide the City during the COVID-19 Pandemic; and

WHEREAS, Low growth in property tax values for the coming years makes this flexibility unnecessary; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GRAND PRAIRIE, TEXAS:

SECTION 1: THAT Sections 1 and 2 of Resolution 5093-2020 be repealed.

SECTION 2: Except as provided by this Resolution, all other provisions of Resolution 5093-2020 remain unchanged and in full force and effect. In the event of conflict or inconsistency between the terms and provisions set forth in this Resolution and Resolution 5093-2020, this Resolution shall govern and control.

SECTION 3: THAT this resolution shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF GRAND PRAIRIE, TEXAS, IN REGULAR COUNCIL SESSION, THIS 4th DAY OF AUGUST, 2020.

RESOLUTION NO. 5093-2020

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GRAND PRAIRIE, TEXAS DIRECTING THE CHIEF FINANCIAL OFFICER TO CALCULATE THE CITY'S PROPERTY TAX RATE IN ACCORDANCE WITH STATE LAW PROVISIONS

WHEREAS, Chapter 26.04 (c-1) of the Tax Code provides an alternative property tax rate calculation methodology for the 'voter-approval tax rate' under a declared state of disaster. And, such alternative methodology is to be available for up to three tax years following the disaster, under specific conditions; and

WHEREAS, the Governor of the State of Texas declared the state a disaster proclamation on March 13, 2020 as a result of the COVID-19 Pandemic; and the Mayor declared a similar disaster for the City; and

WHEREAS, The Property Tax Code further requires the governing body to direct a 'designated officer or employee' to calculate the rate in this alternative manner, which responsibility in the City falls to the Chief Financial Officer (CFO) in conjunction with Dallas County Tax Assessor; and

WHEREAS, Chapter 26.07(b) of the Property Tax Code, and Chapter 26.013(b)(1) further define implications to the property tax rate process in years subsequent to a disaster and for any "unused increment rate"; and

WHEREAS, The City Council desires to evaluate all possible legally allowable property tax rate alternatives during their budget hearings as they deliberate the needs of the community and the resources expected to be available to pay for those needs; and

WHEREAS, The City Council desires to retain flexibility in setting the final property tax rate for fiscal year FY 2020/2021 and each subsequent period that may be affected by this calculation; and

WHEREAS, the City Council retains the authority to set the final property tax rate at an amount it determines to be in the best interests of the community, as established through all appropriate, legal and required processes.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GRAND PRAIRIE, TEXAS THAT:

SECTION 1: The CFO is the "designated officer or employee" for purposes of Texas Tax Code Chapter 26, and is directed to calculate, or have calculated, the possible property tax rate according to the methodology authorized in the event of a disaster.

SECTION 2: The CFO is further directed to continue to calculate, or have calculated future possible property tax rates for subsequent years according to all methodologies allowed by state law in effect at the time.

SECTION 3: As designated officer, the CFO will also update, or cause to be updated, the appraisal district web pages and any other duties of the designated officer as required in the Tax Code.

SECTION 4: This resolution shall be in full force and effect from and after its passage and approval.

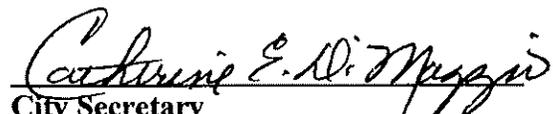
**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF GRAND PRAIRIE,
TEXAS, IN REGULAR SESSION, ON THIS THE 16th DAY OF JUNE 2020.**

APPROVED:



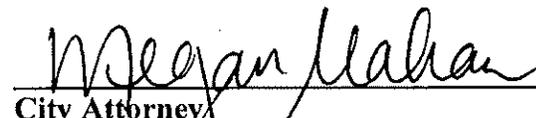
Ron Jensen, Mayor

ATTEST:



Catherine E. DiMaggio
City Secretary

APPROVED AS TO FORM:



Megan Hakan
City Attorney



Legislation Details (With Text)

File #: 20-10215 **Version:** 1 **Name:** Proposed 2020 Tax Rate
Type: Agenda Item **Status:** Consent Agenda
File created: 7/27/2020 **In control:** City Council
On agenda: 8/4/2020 **Final action:**
Title: Place a proposal on the September 15, 2020 agenda to adopt a 2020 proposed tax rate of \$0.669998/\$100 valuation and call a public hearing on a tax rate that may exceed the 'no new revenue' tax rate
Sponsors:
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
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From
Brady Olsen

Title
Place a proposal on the September 15, 2020 agenda to adopt a 2020 proposed tax rate of \$0.669998/\$100 valuation and call a public hearing on a tax rate that may exceed the 'no new revenue' tax rate

Presenter
Brady Olsen

Recommended Action
Approve

Analysis
The state property tax code requires the City to make proposed tax rate information available to citizens and provide the public an opportunity to comment. This process begins with the city setting a date and time to hold a public hearing and consider the proposed tax rate. The public hearing and tax rate adoption is recommended to be on September 15, 2020 as a regular, scheduled council meeting date.

Municipalities are required to publish their tax rates and other schedules in the newspaper, various websites and on government access channel, depending on level of tax rate being considered. Staff will monitor those new requirements and ensure compliance. Staff will advise Finance and Government and City Council of our legally calculated rates and what will get posted.

The proposed level of the tax rate also determines if specific statements that have to appear in the budget, how a vote must be taken, the specific motion that has to be made, and other procedural requirements. Staff will advise City Council of those steps as we progress through the new legal process. It is important to note that adopting a tax rate in excess of the "Voter Approval Rate" (formerly the rollback rate) would trigger a mandatory election and would have to follow a different calendar. The proposed date herein does not allow

time to call such an election and therefore the City would not be able to adopt a tax rate at that level.

Financial Consideration

None



Legislation Details (With Text)

File #:	20-10182	Version:	1	Name:	2020 Phase II Renovations - Grand Prairie Memorial Gardens - Cemetery Wall
Type:	Ordinance	Status:		Status:	Consent Agenda
File created:	7/21/2020	In control:		In control:	Parks & Recreation
On agenda:	8/4/2020	Final action:		Final action:	
Title:	Ordinance amending the FY 2019/2020 Cemetery Operating Fund in the amount of \$35,700 for engineering and architectural design services for existing decorative wall repair and construction of new wall for Phase II Expansion at Grand Prairie Memorial Gardens Cemetery and Mausoleum				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	20-10182 - Cemetery Mini Fund Summary.pdf				

Date	Ver.	Action By	Action	Result
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From
Chip Nami, Business Manager

Title
Ordinance amending the FY 2019/2020 Cemetery Operating Fund in the amount of \$35,700 for engineering and architectural design services for existing decorative wall repair and construction of new wall for Phase II Expansion at Grand Prairie Memorial Gardens Cemetery and Mausoleum

Presenter
Duane Strawn, Director of Parks, Arts and Recreation

Recommended Action
Approve

Analysis
The existing decorative wall that extends along the east side of Grand Prairie Memorial Gardens adjacent to W. Creek Lane is suffering from multiple failing supports and is in need of repair. Additionally, as Grand Prairie Memorial Gardens opens Phase II that continues further south along the same boundary an extension of the existing decorative wall to replace the hurricane fencing is recommended.

Once the design is completed and construction elements determined, staff will solicit proposals/bids for the repair, construction and completion of the requested elements. The award of the repair and construction elements for Grand Prairie Memorial Gardens wall repair and extension will be brought forward for Council consideration at a future date.

The item was presented to the Finance and Government Committee on August 4, 2020 for their review and approval.

Financial Consideration

Funding for a professional services contract, in the amount of \$35,700, is available by approving an ordinance transferring and appropriating from the unobligated fund balance in the Cemetery Operating Fund (3190)

Body

AN ORDINANCE OF THE CITY OF GRAND PRAIRIE, TEXAS, AMENDING THE FY 2019/2020 CEMETERY OPERATING FUND (3190) BUDGET BY TRANSFERRING AND APPROPRIATING \$35,700 FROM THE UNOBLIGATED FUND BALANCE IN THE CEMETERY OPERATING FUND (3190)

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRAND PRAIRIE, TEXAS:

SECTION 1. THAT THE FY 2019/2020 CEMETERY OPERATING FUND (3190) be amended by transferring and appropriating \$35,700 from the unobligated fund balance in the Cemetery Operating Fund (3190)

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF GRAND PRAIRIE, TEXAS, AUGUST 04, 2020.

**CITY OF GRAND PRAIRIE
CEMETERY FUND SUMMARY
2019-2020**

	<u>2019-2020 APPR/MOD</u>
Beginning Resources	\$446,009
Approved Revenues	1,106,600
TOTAL REVENUES	<u>\$1,106,600</u>
Reserve for Encumbrances	16,880
Reserve for Cemetery Expansion	1,225,171
TOTAL RESOURCES	<u><u>\$2,794,660</u></u>
Approved Expenditures	968,494
<i>ADD: Decorative Wall Engineering and Design</i>	<i>35,700</i>
TOTAL EXPENDITURES	<u>\$1,004,194</u>
TOTAL APPROPRIATIONS	<u><u>\$1,004,194</u></u>
Reserve for Cemetery Expansion	1,575,171
Ending Resources	<u><u>\$215,295</u></u>

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Legislation Details (With Text)

File #:	20-10178	Version:	1	Name:	Ordinance - Interlocal Cooperative Agreement between Grand Prairie and Irving for Jamison Water Supply Line
Type:	Ordinance	Status:		Status:	Consent Agenda
File created:	7/17/2020	In control:		In control:	Engineering
On agenda:	8/4/2020	Final action:		Final action:	
Title:	Ordinance amending the FY 2019/2020 Capital Improvement Project Budget for the Interlocal Cooperative Agreement between the Cities of Grand Prairie and Irving relating to the Jamison Water Supply Line in the amount of \$3,250,000				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	WO 02015103.pdf				

Date	Ver.	Action By	Action	Result
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From
Max

Title
Ordinance amending the FY 2019/2020 Capital Improvement Project Budget for the Interlocal Cooperative Agreement between the Cities of Grand Prairie and Irving relating to the Jamison Water Supply Line in the amount of \$3,250,000

Presenter
Gabe Johnson, Director of Public Works

Recommended Action
Approve

Analysis
Pursuant to an interlocal cooperation agreement dated February 22, 1955, the Cities of Grand Prairie and Irving jointly and equally own, operate and maintain a shared 48-inch treated water supply pipeline between the City of Dallas Jamison Meter Vault and the City of Irving MacArthur Pump Station ("Jamison Line").

On November 15, 2001, the Cities agreed to relocate and reconstruct other portions of the Jamison Line to avoid conflicts with the Texas Department of Transportation (TxDOT) highway improvements of S.H. 183.

At the current time, TxDOT has identified additional portions of the Jamison Line that need to be relocated and advised the Cities that the existing location of the Jamison Line will interfere with planned highway improvement of the Diamond Interchange.

Irving will design, with concurrence of Grand Prairie, a portion of the Jamison Line along a specified route, as

identified in Exhibit "A". Relocation and construction of the specified portion of the Jamison Line will be included with the TxDOT Diamond Interchange Project. The City of Grand Prairie shall participate in all costs associated with the Land acquisition and design of such facility based on its 50% ownership in the Jamison line. Irving shall select a design engineer for this project in accordance with state law and shall receive the concurrence of the Grand Prairie Public Works Director before recommending the engineer to the City Council of Irving.

The City of Irving will contract with TxDOT to relocate the reconstruct the specified portion of the Jamison Line.

In consideration for such participation, each City shall have ownership rights to the facilities and the percentage of capacity of the facilities relative to the percentage participation in the costs of such.

Financial Consideration

The City of Grand Prairie's estimated 50% portion of the project will be \$3,250,000. A final reconciliation will be done at the end of the project for any under/overs. Funding for the Jamison Water Supply, in the amount of \$3,250,000, is available by approving an ordinance transferring and appropriating from the unobligated fund balance in the Water Capital Projects Fund (500592) to WO #02015103 (Jamison Waterline).

Body

AN ORDINANCE OF THE CITY OF GRAND PRAIRIE, TEXAS, AMENDING THE FY 2019/2020 CAPITAL IMPROVEMENT PROJECTS BUDGET BY TRANSFERRING AND APPROPRIATING \$3,250,000 FROM THE UNOBLIGATED FUND BALANCE IN THE WATER CAPITAL PROJECTS FUND (500592) TO WO #02015101-03 (JAMISON WATERLINE)

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRAND PRAIRIE, TEXAS:

SECTION 1. THAT THE FY 2019/2020 Capital Improvement Projects Budget be amended by transferring and appropriating \$3,250,000 from the unobligated fund balance in the Water Capital Projects Fund (500592) to WO # 02015103 (Jamison Waterline)

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF GRAND PRAIRIE, TEXAS, AUGUST 4TH, 2020.

**CITY OF GRAND PRAIRIE
CAPITAL PROJECTS BUDGET SUMMARY**

Fund/Activity Account: 500592 / 02015103

Project Title: Jamison Waterline

Current Request: \$3,250,000.00

ACCOUNT DESCRIPTION	1 CURRENT BUDGET	2 AVAILABLE BALANCE	3 CURRENT REQUEST	2+3 REVISED BALANCE	1+3 AMENDED BUDGET
CONTRIBUTION - TO OTHER					
GOVERNMENT 65214 (City of Irving)	\$0	\$0	\$3,250,000	\$3,250,000	\$3,250,000
TOTAL	\$0	\$0	\$3,250,000	\$3,250,000	\$3,250,000



Legislation Details (With Text)

File #: 20-10177 **Version:** 1 **Name:** Resolution - Interlocal Cooperative Agreement between Grand Prairie and Irving for Jamison Water Supply Line

Type: Resolution **Status:** Consent Agenda

File created: 7/17/2020 **In control:** Engineering

On agenda: 8/4/2020 **Final action:**

Title: Resolution for an Interlocal Cooperative Agreement between the Cities of Grand Prairie and City of Irving relating to the Jamison Water Supply Line

Sponsors:

Indexes:

Code sections:

Attachments: [Jamison Council Exhibit A Landscape.jpg](#)
[Grand Prairie ILA Restatement March 2020.pdf](#)

Date	Ver.	Action By	Action	Result
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From

Max

Title

Resolution for an Interlocal Cooperative Agreement between the Cities of Grand Prairie and City of Irving relating to the Jamison Water Supply Line

Presenter

Gabe Johnson, Director of Public Works

Recommended Action

Approve

Analysis

Pursuant to an interlocal cooperation agreement dated February 22, 1955, the Cities of Grand Prairie and Irving jointly and equally own, operate and maintain a shared 48-inch treated water supply pipeline between the City of Dallas Jamison Meter Vault and the City of Irving MacArthur Pump Station ("Jamison Line").

On November 15, 2001, the Cities agreed to relocate and reconstruct other portions of the Jamison Line to avoid conflicts with the Texas Department of Transportation (TxDOT) highway improvements of S.H. 183.

At the current time, TxDOT has identified additional portions of the Jamison Line that need to be relocated and advised the Cities that the existing location of the Jamison Line will interfere with planned highway improvement of the Diamond Interchange.

Irving will design, with concurrence of Grand Prairie, a portion of the Jamison Line along a specified route, as identified in Exhibit "A". Relocation and construction of the specified portion of the Jamison Line will be

included with the TxDOT Diamond Interchange Project. The City of Grand Prairie shall participate in all costs associated with the Land acquisition and design of such facility based on its 50% ownership in the Jamison line. Irving shall select a design engineer for this project in accordance with state law and shall receive the concurrence of the Grand Prairie Public Works Director before recommending the engineer to the City Council of Irving.

The City of Irving will contract with TxDOT to relocate the reconstruct the specified portion of the Jamison Line.

In consideration for such participation, each City shall have ownership rights to the facilities and the percentage of capacity of the facilities relative to the percentage participation in the costs of such.

Financial Consideration

Estimated participation at the current time in this project will be \$3,250,000. Final reconciliation will be needed upon completion of the project for under/overages. Funding is requested separately on the August 4, 2020 agenda as item 20-10178.

Body

A RESOLUTION OF THE CITY OF GRAND PRAIRIE, TEXAS, FOR INTERLOCAL COOPERATIVE AGREEMENT BETWEEN THE CITIES OF GRAND PRAIRIE AND IRVING RELATING TO THE JAMISON WATER SUPPLY LINE

WHEREAS, the Cities jointly and equally own, operate, and maintain a shared 48-inch treated water supply pipeline between the City of Dallas Jamison Meter Vault and the City of Irving MacArthur Pump Station (the “Jamison Line”) pursuant to an interlocal cooperation agreement dated February 22nd, 1955; and

WHEREAS, the Jamison Line is critical to both Cities and must remain in continuous operation to protect the general public health, safety, and welfare, and the Cities desire to restate and reaffirm their existing interlocal arrangements; and

WHEREAS, on November 15, 2001, the Cities agreed to relocate and reconstruct other portions of the Jamison Line to avoid conflicts with the Texas Department of Transportation (TxDOT) highway improvement of S.H. 183; and

WHEREAS, TxDOT has identified additional portions of the Jamison Line that need to be relocated and advised the Cities that the existing location of the Jamison Line, as identified in Exhibit “A”, will interfere with planned highway improvement of the Diamond Interchange; and

WHEREAS, the City of Irving has contracted with TxDOT to relocate the Jamison Line as part of the Diamond Interchange Project, and

WHEREAS, each party desires to utilize Chapter 791 of the Texas Government Code, which authorizes interlocal cooperation agreements between municipalities; and

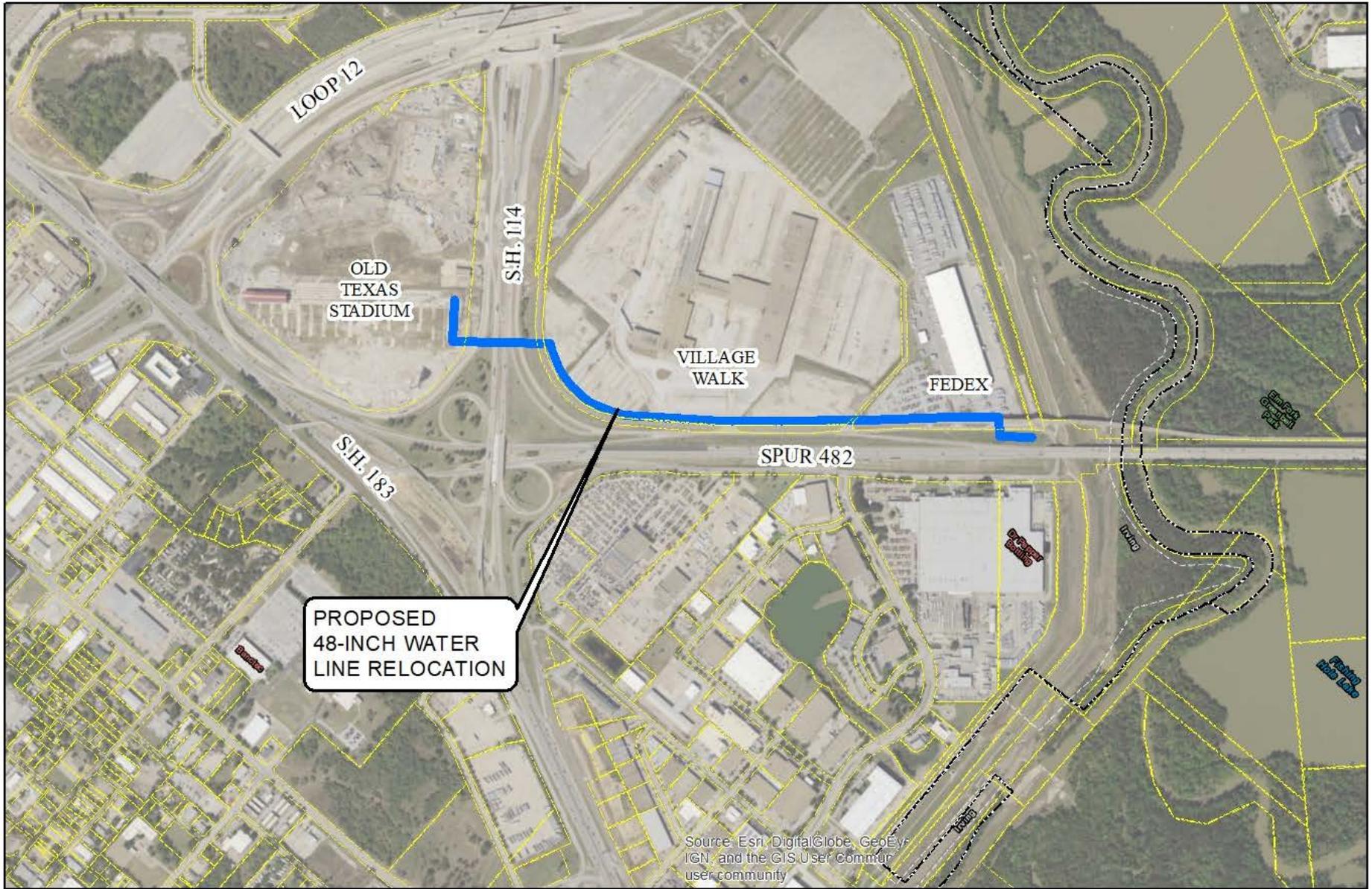
WHEREAS, pursuant to Chapter 791 of the Texas Government Code, each party paying for the performance of governmental functions shall make those payments from current revenues available to the paying party;

NOW THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF GRAND PRAIRIE, TEXAS THAT:

SECTION 1. The purpose of this agreement is to provide for each party’s assistance to the other in regard to constructing, operating, and maintaining facilities for the transportation of treated water to each city and to provide for cost sharing in proportion to each city’s ownership of said shared facilities.

SECTION 2. The City Manager or designee is hereby authorized to execute the Agreement. The Agreement shall be effective immediately upon approval by both Cities and will continue in force and effect as provided in this Agreement.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF GRAND PRAIRIE, TEXAS,
AUGUST 4TH, 2020.**



Location Map
Jamison 48-inch Water Line Relocation
Irving, TX



1 inch = 1,000 feet

**INTERLOCAL COOPERATIVE AGREEMENT
BETWEEN THE CITIES OF GRAND PRAIRIE AND IRVING
RELATING TO THE JAMISON WATER SUPPLY LINE**

STATE OF TEXAS

§

COUNTY OF DALLAS

§

§

THIS INTERLOCAL COOPERATIVE AGREEMENT (“Agreement”) is entered into by and between the Cities of Grand Prairie and Irving, hereinafter referred to as “Grand Prairie” and “Irving” respectively, or the “Cities” collectively, both of which are Texas home rule municipal corporations and each acting herein through their duly authorized representatives and pursuant to their governmental functions;

WITNESSETH

WHEREAS, the Cities jointly and equally own, operate, and maintain a shared 48-inch treated water supply pipeline between the City of Dallas Jamison Meter Vault and the City of Irving MacArthur Pump Station (the “Jamison Line”) pursuant to an interlocal cooperation agreement dated February 22nd, 1955; and

WHEREAS, the Jamison Line is critical to both Cities and must remain in continuous operation to protect the general public health, safety, and welfare, and the Cities desire to restate and reaffirm their existing interlocal arrangements; and

WHEREAS, on November 15, 2001, the Cities agreed to relocate and reconstruct other portions of the Jamison Line to avoid conflicts with the Texas Department of Transportation (TxDOT) highway improvement of S.H. 183; and

WHEREAS, TxDOT has identified additional portions of the Jamison Line that need to be relocated and advised the Cities that the existing location of the Jamison Line, as identified in Exhibit “A”, will interfere with planned highway improvement of the Diamond Interchange; and

WHEREAS, the City of Irving has contracted with TxDOT to relocate the Jamison Line as part of the Diamond Interchange Project, and

WHEREAS, each party desires to utilize Chapter 791 of the Texas Government Code, which authorizes interlocal cooperation agreements between municipalities; and

WHEREAS, pursuant to Chapter 791 of the Texas Government Code, each party paying for the performance of governmental functions shall make those payments from current revenues available to the paying party;

NOW, THEREFORE, this agreement is made and entered into by and between Grand Prairie and Irving, said parties acting herein by and through their authorized representatives:

I. PURPOSE

The purpose of this agreement is to provide for each party’s assistance to the other in regard to constructing, operating, and maintaining facilities for the transportation of treated water to each city and to provide for cost sharing in proportion to each city’s ownership of said shared facilities.

II. TERMS

This Agreement shall be effective immediately upon approval by both Cities and will continue in force and effect as provided in this Agreement.

III. TREATED WATER LINE CONSTRUCTION

- 3.1 Irving will design, with concurrence of Grand Prairie, a portion of the Jamison Line along a specified route, as identified in Exhibit "A", which is attached hereto and made a part of this Agreement. Relocation and construction of the specified portion of the Jamison Line will be included with the TxDOT Diamond Interchange Project. The City of Grand Prairie shall participate in all costs associated with the land acquisition and design of such facility based on its 50% ownership in the Jamison Line. Irving shall select a design engineer for this project in accordance with state law and shall receive the concurrence of the Grand Prairie Public Works Director before recommending the engineer to the City Council of Irving. Before Irving awards the engineering contract, the estimated amount of Grand Prairie's share of the contract will be deposited with Irving to pay Grand Prairie's share of the expenses.
- 3.2 The City of Irving will contract with TxDOT to relocate and reconstruct the specified portions of the Jamison Line, as identified in Exhibit "A". The City of Grand Prairie shall participate in all costs associated with the relocation and construction of the Jamison Line based on its 50% ownership in the Jamison Line, which 50% ownership is hereby restated, assigned, and conveyed to the City of Grand Prairie. TxDOT shall competitively bid the relocation and construction of the Jamison Line as part of the Diamond Interchange Project on behalf of both parties, and prior to the award of the contract for construction, shall obtain concurrence from the City of Grand Prairie. The City of Irving shall invoice, and the City of Grand Prairie shall promptly pay its share of costs as described herein prior to the award of the construction contract.
- 3.3 In consideration for such participation, each city shall have ownership rights to the facilities and the percentage of capacity of the facilities relative to the percentage participation in the costs of such.
- 3.4 These provisions shall apply whether these services are completed in a single project or multiple projects. In any contract(s) adequate insurance and surety bonds will be required in an amount as required by state law and the policy shall name both Grand Prairie and Irving as additional insureds.
- 3.5 The Cities agree that each shall be responsible for the acts or omissions of its own respective officials, officers, employees, agents, vendors and invitees in the performance of this Agreement. The Cities hereby acknowledge and agree that each is entering this Agreement pursuant to its governmental functions and that nothing contained in this Agreement shall be construed as constituting a waiver of either Party's governmental immunity from suit or liability, which is expressly reserved to the extent allowed by law.

IV. PREVIOUS INTERLOCAL AGREEMENTS

- 4.1 There is (1) an existing arrangement based on the original interlocal agreement between Grand Prairie and Irving dated February 22nd, 1955, covering the operation and maintenance of the jointly owned Jamison Line; (2) an interlocal agreement dated November 15, 2001, providing for the sharing of cost to relocate the Jamison Line for TxDOT's highway improvement of S.H. 183; (3) an interlocal agreement dated May 9, 2013, providing water and wastewater service; and (4) an interlocal agreement dated June 21, 2013 and amended December 10, 2015, providing for cost sharing relating to leak detection and condition assessment of the Jamison Line. Except as provided herein, nothing in this Agreement shall be construed to change or alter the agreements set forth in (1) – (4) of this paragraph, nor shall the terms and conditions of this Agreement impact any other existing or future interlocal agreements between the Cities.
- 4.2 The original interlocal agreement between Grand Prairie and Irving dated February 22nd, 1955, is hereby restated, extended, and renewed to the extent allowed by law and will continue in full force and effect, and shall be automatically renewed on an annual basis, subject to annual appropriations, unless cancelled by mutual agreement of both Cities. For purposes of providing clarification, the parties agree that all references to the date of "April 14, 1955" in the previous interlocal agreements (1) – (4) in Paragraph 4.1 above, shall be construed to reference the correct effective date of February 22nd, 1955.

V. MISCELLANEOUS

The following shall apply to this Agreement:

- 5.1 Venue. This Interlocal Cooperative Agreement is performable in Dallas County, Texas, and shall be governed by, construed, and enforced in accordance with the laws of the state of Texas. Venue will lie, for any actions necessary to enforce the terms and provisions of this Agreement, in Dallas County, Texas. All expenditures required under this agreement shall come from current funds.
- 5.2 Final Agreement. This Agreement manifests and incorporates all the provisions and terms agreed upon by the parties hereto, and contains the entire and complete agreement of the parties with respect to all matters and supersedes all prior or contemporaneous verbal and written agreements or understandings concerning the terms and provisions of the Agreement.
- 5.3 Modifications Clause. It is agreed by all parties that this Agreement may not be changed, revised, or otherwise amended by any party hereto except by mutual written agreement by both parties.
- 5.4 Severance Clause. If any section, subsection, clause, sentence, phrase or portion of this Agreement is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portion hereof.
- 5.5 Effective Date. The effective date of this Agreement shall be on the last date of the signature of any party hereto.

EXECUTED by the Cities of Grand Prairie and Irving, each governmental entity acting by and through its City Manager or other duly authorized official in the manner required by each respective City's Charter, or as otherwise required by law, on the date herein below specified.

Executed this __ day of _____, 2020.

City of Grand Prairie

By: _____
Tom Hart, City Manager

Date: _____

City of Irving

By: _____
Richard H. Stopfer, Mayor

Date: _____

ATTEST:

By: _____
City Secretary, Grand Prairie

By: _____
City Secretary, Irving

APPROVED AS TO FORM:

By: _____
City Attorney, Grand Prairie

By: _____
City Attorney, Irving



Legislation Details (With Text)

File #: 20-10129 **Version:** 1 **Name:** Ordinance Amending the Code Of Ordinances Chapter 18, Parks And Recreation", Sections 18-5, 18-10, 18-18, and 18-22

Type: Ordinance **Status:** Consent Agenda

File created: 6/30/2020 **In control:** Parks & Recreation

On agenda: 8/4/2020 **Final action:**

Title: Ordinance amending Chapter 18, "Parks and Recreation," of the Code of Ordinances, through the amendment of the title of the Chapter to "Parks, Arts, and Recreation"; and amendment of Sections 18-5, 18-10, 18-18, and 18-22 relative to park hours, parking, animals, and engaging in activities which may interfere with others use of parks: repealing all ordinances in conflict herewith; providing a cumulative clause, a savings clause, severability clause, a penalty clause, and to become effective upon passage and publication.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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From

Gary Yakesch, Assistant Director of Parks, Arts, & Recreation

Title

Ordinance amending Chapter 18, "Parks and Recreation," of the Code of Ordinances, through the amendment of the title of the Chapter to "Parks, Arts, and Recreation"; and amendment of Sections 18-5, 18-10, 18-18, and 18-22 relative to park hours, parking, animals, and engaging in activities which may interfere with others use of parks: repealing all ordinances in conflict herewith; providing a cumulative clause, a savings clause, severability clause, a penalty clause, and to become effective upon passage and publication.

Presenter

Duane Strawn, Director of Parks, Arts, & Recreation

Recommended Action

Approve

Analysis

Code of Ordinances Chapter 18 criteria was reviewed and changes to sections were required in order to incorporate PlayGrand Adventures operations as well as other minor modifications.

The proposed ordinance modification was reviewed by the Public Safety, Health and Environment Committee on July 6, 2020.

Financial Consideration

None

Body

ORDINANCE OF THE CITY OF GRAND PRAIRIE, AMENDING CHAPTER 18, “PARKS AND RECREATION” OF THE CODE OF ORDINANCES, THROUGH THE AMENDMENT OF THE TITLE OF THE CHAPTER TO “PARKS, ARTS, AND RECREATION”; AND AMENDMENT OF SECTIONS 18-5, 18-10, 18-18, AND 18-22 OF THE PARKS, ARTS, AND RECREATION CHAPTER RELATIVE TO PARK HOURS, PARKING, ANIMALS, AND ENGAGING IN ACTIVITIES WHICH MAY INTERFERE WITH OTHER’S USE OF PARKS; REPEALING ALL ORDINANCES IN CONFLICT HEREWITH; PROVIDING A CUMULATIVE CLAUSE, A SAVINGS CLAUSE, A SEVERABILITY CLAUSE, A PENALTY CLAUSE; AND TO BECOME EFFECTIVE UPON PASSAGE, APPROVAL, AND PUBLICATION

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRAND PRAIRIE, TEXAS:

SECTION 1. That the “PARKS AND RECREATION” Chapter of Grand Prairie Code of Ordinances is hereby amended through the amendment of the title of the Chapter to “PARKS, ARTS, and RECREATION and amendment to Sections 18-5, 18-10, 18-18, and 18-22 of the PARKS, ARTS, and RECREATION Chapter to read as follows:

Chapter 18 - PARKS, ARTS AND RECREATION

Sec. 18-5. -Park Hours.

- (a) All public parks located within and/or leased outside the city limits by the city and which are owned and/or managed by the city shall be open to the public only during the posted park hours. If no park hours are posted, the park shall be open from 6am to midnight.
- (b) It is an offense for any person or persons to remain or be found in any park or facility outside of the designated hours which said park or facility is open to the public.
- (c) This section shall not apply to the following parks and recreation sponsored/sanctioned functions:
 - (1) Park closing times do not apply to parks and recreation sanctioned athletic events, leagues or tournaments.
 - (2) Any activity properly permitted through the office of the Director.
 - (3) Permitted camping at Loyd Park.

Sec. 18-10. - Operating or parking vehicles.

- (a) No person shall operate or park a vehicle over, through or on any park ground except along or upon park roadways and designated parking areas as set forth in park rules and regulations.
- (b) No person shall operate a vehicle on project lands between the hours of 10:00 p.m. and 6:00 a.m. except for emergency purposes or in conjunction with special activities permitted by the director.
- (c) No person shall park or place an inoperable motor vehicle, or allow an inoperable motor vehicle to remain on project lands for a period of more than twenty-four (24) continuous hours.
- (d) The Director may prohibit parking in park facilities at times when the park is closed.
- (e) The Director may designate parking areas located in or near parks, recreation centers, or other properties operated or managed by the Parks, Arts, and Recreation Department as being restricted for the use of said

facility's patrons.

- (f) Vehicular towing from property operated or managed by the Parks, Arts, and Recreation Department may be conducted in accordance with state law.

Sec. 18-18. - Animals.

- (a) It is an offense for any person to:
- (1) Ride a horse or other animal in any park areas, paths, or trails not designated for such use by park rules and regulations.
 - (2) Permit a horse to use any park areas, paths, or trails when said horse has not successfully passed a Coggins test.
 - (3) Permit any dog or other pet owned or possessed by such person to be unrestrained or (run at large) in a park other than a designated pet park;
 - (4) Abandon or otherwise leave any animal in a park;
 - (5) Allow or permit any animal, other than a specially trained service/comfort animal in or on a swimming area, sanitary facility, playground, the playing fields and spectator area of athletic fields, or other area designated by signage as being closed to animals, whether on leash or not;
 - (6) Fail to properly remove and dispose of waste produced by the animals or pets brought or allowed into a park or other public area by said person,
- (b) Any animal ridden shall be properly restrained and ridden with due care and shall not be allowed to go unattended.

Sec. 18-22. - Interference with users or permittees.

- (a) No person shall prevent, disturb or unreasonably interfere with any other persons occupying any area or participating in any lawful activity permitted within any park.
- (b) No person shall operate or use any audio or other noise producing device including, but not limited to, radios, televisions or musical instruments and motorized equipment in such a manner as to unreasonably annoy or endanger persons at any time or exceed state and local laws governing noise levels from motorized equipment.
- (c) No person shall disrobe in public or display public nudity in any city park.
- (d) No person shall use or operate rollerblades, skates, bicycles, scooters or skateboards in a public park unless such use is in an area designated for that use.
- (e) No person shall use or operate rollerblades, skates, bicycles, scooters or skateboards in and around concession areas, spectator seating, parking lots and adjacent walkways during athletic events, concerts or special events.
- (f) In addition to smoking prohibitions in Grand Prairie Code of Ordinances 13-133 (Smoking Prohibited in City Facilities and Grounds), no person shall make any use of any tobacco product within fifty (50) feet of the boundaries of youth athletic fields or concessions facilities located at youth athletic facilities.

SECTION 2. Severability Clause.

If any article, section, sub-section, sentence or phrase of this Ordinance should be held to be invalid for any reason whatsoever, such invalidity shall not affect the remaining portions of this Ordinance which shall remain in full force and effect and to this end the provisions of this Ordinance are declared to be severable.

SECTION 3. Cumulative Clause.

All ordinances or parts of ordinances not consistent or conflicting with the provisions of this Ordinance are hereby repealed. Provided that such repeal shall be only to the extent of such inconsistency and in all other respects this Ordinance shall be cumulative of other ordinances regulating and governing the subject matter covered in this Ordinance.

SECTION 5. Penalty Clause.

Any person, firm, association of persons, company, corporation, or their agents, servants, or employees violating or failing to comply with any of the provisions of this article shall be fined in accordance with Texas law and Section 1-8 of the Code of Ordinances, with a maximum fine of five hundred dollars (\$500.00), and each day any violation of noncompliance continues shall constitute a separate and distinct offense. The penalty provided herein shall be cumulative or other remedies provided by state law and may be exercised in enforcing this article whether or not there has been a complaint filed.

SECTION 6. Effective Date.

This ordinance shall become effective from and after its passage and publication as provided by law.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF GRAND PRAIRIE, TEXAS
ON AUGUST 4, 2020**



Legislation Details (With Text)

File #:	20-10174	Version:	1	Name:	TxDot Airport Design and Construction Fencing Project
Type:	Resolution	Status:		Status:	Consent Agenda
File created:	7/16/2020	In control:		In control:	Airport
On agenda:	8/4/2020	Final action:		Final action:	
Title:	Resolution authorizing improvements to the City of Grand Prairie Municipal Airport by TxDOT Commission for the design and construction of Fencing Project; the design and construction cost is estimated to be \$166,667; the FAA will be responsible for 99% of the design and construction costs estimated to be \$165,000; and the City of Grand Prairie Airport will be responsible for 1% of the project estimated to be \$1,667				

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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From

Elsa Delgado

Title

Resolution authorizing improvements to the City of Grand Prairie Municipal Airport by TxDOT Commission for the design and construction of Fencing Project; the design and construction cost is estimated to be \$166,667; the FAA will be responsible for 99% of the design and construction costs estimated to be \$165,000; and the City of Grand Prairie Airport will be responsible for 1% of the project estimated to be \$1,667

Presenter

Mark J. Divita, C.M., Airport Director

Recommend Action

Approve

Analysis

The design and construction replacement of west side of the Airport fencing at the Grand Prairie Municipal Airport. TxDOT's estimated total project cost including engineering, design and construction is \$166,667 with the City's responsibility being 1% of the total project cost currently estimated to be \$1,667. The City of Grand Prairie would like to utilize the services of KSA Engineers, as the design engineer for this current referenced project in accordance with the consultant selection process which the Grand Prairie Airport previously performed on CSH#1802GNDPR.

Financial Consideration

This project is part of the CARES Act, the Fencing Project cost is estimated to be \$166,666: the FAA will be responsible for 100% of the design project estimated cost of \$149,999 and the City of Grand Prairie Airport

will be responsible for 1% of the design project cost estimated at \$1,667. The City's funding is available in the FY 2019/2020 Airport Fund.

Body

A RESOLUTION OF THE CITY OF GRAND PRAIRIE, TEXAS, AUTHORIZING THE CITY MANAGER TO EXECUTE DOCUMENTS TO IMPLEMENT IMPROVEMENTS TO THE GRAND PRAIRIE MUNICIPAL AIRPORT BY THE TEXAS DEPARTMENT OF TRANSPORTATION IN REGARD TO THE DESIGN AND CONSTRUCTION OF A FENCING PROJECT; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the City of Grand Prairie intends to make certain improvements to the Grand Prairie Municipal Airport; and

WHEREAS, the general description of the project is described as: design and construction replacement fencing on the west side of the airport; and

WHEREAS, the City of Grand Prairie intends to request financial assistance from the Texas Department of Transportation for these improvements; and

WHEREAS, design and construction project cost is estimated to be \$166,666, and FAA will be responsible for 99% of the design and construction project costs at the maximum amount of \$165,000; and the City of Grand Prairie will be responsible for 1% of the construction project costs estimated to be \$1,667; and

WHEREAS, the City of Grand Prairie names the Texas Department of Transportation as its agent for the purposes of applying for, receiving and disbursing all funds for these improvements and for the administration of contracts necessary for the implementation of these improvements.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF GRAND PRAIRIE, TEXAS:

Section 1. That the City of Grand Prairie hereby directs the City Manager to execute on behalf of the City of Grand Prairie, at the appropriate time, and with the appropriate authorizations of this governing body, all contracts and agreements with the State of Texas, represented by the Texas Department of Transportation, and such other parties as shall be necessary and appropriate for the implementation of the improvements to the Grand Prairie Municipal Airport.

Section 2. That this Resolution shall be and become effectively upon its passage and approval.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF GRAND PRAIRIE, TEXAS, ON AUGUST 4, 2020.



Legislation Details (With Text)

File #: 20-10096 **Version:** 1 **Name:** SU200701/S200701 - Specific Use Permit/Site Plan - Shift Forward Auto

Type: Ordinance **Status:** Public Hearing on Zoning Applications

File created: 6/18/2020 **In control:** Planning and Zoning Commission

On agenda: 8/4/2020 **Final action:**

Title: SU200701/S200701 - Specific Use Permit/Site Plan - Shift Forward Auto (City Council District 1). Specific Use Permit & Site Plan request for Auto Dealer (Internet Only). Lots 9 and10, Block B, Dalworth Park Addition, City of Grand Prairie, Tarrant County, Texas, zoned Commercial (C), within Central Business District No. 1, and addressed as 2429 Dalworth Street, Suite 102. The applicant is Maurice Williams and the owner is Michael Moussa. (On July 13, 2020, the Planning and Zoning Commission recommended approval of this request by a vote of 8-0).
City Council Action: August 4, 2020

Sponsors:

Indexes:

Code sections:

- Attachments:** [Exhibit A Location Map](#)
[SU200701 S200701 Shift Forward Auto SP Exhibit B1](#)
[SU200701 S200701 2429 Dalworth Ste. 101-104 Exhibit B2 SP](#)
[Shift Forward Auto Revised 06-30-20 Operational Plan Exhibit C](#)
[Exhibit D Exterior Elevation1](#)
[PZ Draft Minutes 07-13-2020](#)

Date	Ver.	Action By	Action	Result
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From

Monica Espinoza

Title

SU200701/S200701 - Specific Use Permit/Site Plan - Shift Forward Auto (City Council District 1). Specific Use Permit & Site Plan request for Auto Dealer (Internet Only). Lots 9 and10, Block B, Dalworth Park Addition, City of Grand Prairie, Tarrant County, Texas, zoned Commercial (C), within Central Business District No. 1, and addressed as 2429 Dalworth Street, Suite 102. The applicant is Maurice Williams and the owner is Michael Moussa. (On July 13, 2020, the Planning and Zoning Commission recommended approval of this request by a vote of 8-0).

City Council Action: August 4, 2020

Presenter

Savannah Ware, AICP, Chief City Planner

Recommended Action

Approve

Analysis

SUMMARY:

A request to consider a Specific Use Permit and Site Plan to allow for Auto Dealer (Internet Only) on one lot on 0.24 acres. The request is specifically for a lease space (Suite 102). Lots 9 and 10, Block B, Dalworth Park Addition, City of Grand Prairie, Tarrant County, Texas, zoned Commercial (C), within Central Business District No. 1, and addressed as 2429 Dalworth Street, Suite 102.

PURPOSE OF REQUEST:

The applicant is seeking a Specific Use Permit to operate an Internet Auto Sales business at 2429 Dalworth Street, Suite 102. Internet Auto Sales requires approval of a Specific Use Permit in Commercial zoning districts per Article 4, "Permissible Uses" of the Unified Development Code, Article 4, Section 15, 'Use Charts'. The request for Internet Auto Sales uses limits vehicle inventory to the interior of building with no vehicles inventory for sale visible from the public view.

PROPOSED USE CHARACTERISTICS AND FUNCTION:

The existing single story, 6,500 square foot building was developed in mid-1980s for flex-space, office/warehouse businesses. The requested SUP space (1,750 sf) was more recently leased for Courier Business. The single story brick building consists of four separate suites with primary business entry doors orientated on the eastern side of the building and four overhead doors orientated to the east, not fronting Dalworth Street. The remaining spaces are being used for commercial and personal business serve uses. Primary access to the property is from two existing commercial driveways along Dalworth Street. Adequate visitor and employee parking is being provided up front and to the east of the building (21 spaces). The elements and functions of the facility shall provide for interior showroom, customer waiting areas and offices. The site has limited opportunities for landscaping features; however, shrubbery is provided along the front and eastern portions of the building's entryway.

General Operations:

According to the Operational Plan and discussion with the applicant, the single tenant Internet Auto Sales business will be open Monday through Friday from 10:00 AM to 7:00 PM and Saturday from 10:00 AM to 5:00 PM. Internet Auto Sale use restricts outdoor auto inventory display allowing for virtual storefront only. The applicant proposes to maintain interior auto inventory to 3 to 4 cars maximum. In accordance with the applicant's operational plan, the business will occasional outsource make-ready and other minor auto repair including tune-ups and fluid changes with neighboring business when necessary. None of the above-mentioned auto-related functions shall be done on-site.

CONFORMANCE WITH COMPREHENSIVE PLAN:

The subject property is designated as appropriate for Commercial, Retail & Office uses on the Future Land Use Map (FLUM). Commercial, Office and Retail typically include commercial uses appropriate for retail and office environments. The proposal is inconsistent with the FLUM.

Objective 15: Policy 11 of the Comprehensive Plan addresses Auto Related Business (ARB) by advocating for SUP requirement with conditions and standards when considered.

APPLICABLE DEVELOPMENT STANDARDS:

This site shall conform to the Auto-Related Business (ARB) Standards. In conjunction with the ARB standards, staff recommends no outside repair and/or storage of parts and materials. Parking of vehicles shall be on designated areas.

REQUESTED APPEALS BY APPLICANT:

No appeals are being requested by the applicant.

RECOMMENDATION:

The Planning and Zoning Commission recommended approval by a vote of 8-0.

The Development Review Committee (DRC) recommends approval with the condition that operations comply with the City's Auto Related Business ordinance.

Body

AN ORDINANCE OF THE CITY OF GRAND PRAIRIE, TEXAS, AMENDING THE ZONING MAP AND ORDINANCE BY SHOWING THE LOCATION, BOUNDARY AND USE OF CERTAIN PROPERTY TO ALLOW A SPECIFIC USE PERMIT FOR INTERNET AUTO SALES, LOTS 9 & 10, DALWORTH PARK ADDITION, BLOCK B, CITY OF GRAND PRAIRIE, TARRANT COUNTY, TEXAS, AND AS MORE PARTICULARLY ADDRESSED AT 2429 DALWORTH STREET, SUITE 102; SAID ZONING MAP AND ORDINANCE BEING NUMBERED ORDINANCE NUMBER 4779 AND PASSED ON NOVEMBER 20, 1990; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING A PENALTY; PROVIDING A SAVINGS CLAUSE AND A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the owners of the property described herein below filed application with the City of Grand Prairie, Texas, petitioning an amendment of the Zoning Ordinance and map of said city so as to amend the zoning designation of said site for a Specific Use Permit for Internet Auto Sales in a Commercial (C) District; and

WHEREAS, the Planning and Zoning Commission of Grand Prairie, Texas, held a public hearing on said application on July 13, 2020, after written notice of such public hearing before the Planning and Zoning Commission on the proposed Specific Use Permit had been sent to owners of real property lying within 300 feet of the property on which the creation of Specific Use Permit for Internet Auto Sales in a Commercial (C) District; is proposed, said Notice having been given not less than ten (10) days before the date set for hearing to all such owners who rendered their said property for City taxes as the ownership appears on the last approved City Tax Roll, and such Notice being served by depositing the same, properly addressed and postage paid, in the City Post Office; and

WHEREAS, after consideration of said application, the Planning and Zoning Commission of the City of Grand Prairie, Texas voted 8 to 0 to recommend approval to the City Council of Grand Prairie, Texas, that said Zoning Ordinance and Map be amended to allow a Specific Use Permit for Internet Auto Sales; and

WHEREAS, Notice was given of a further public hearing to be held by the City Council of the City of Grand Prairie, Texas, in the City Hall Plaza Building at 6:30 o'clock P.M. on August 4, 2020 to consider the advisability of amending the Zoning Ordinance and Map as recommended by the Planning and Zoning Commission, and all citizens and parties at interest were notified that they would have an opportunity to be heard, such Notice of the time and place of such hearing having been given at least fifteen (15) days prior to such hearing by publication in the, Fort Worth Star Telegram, Fort Worth, Texas, a newspaper of general circulation in such municipality; and

WHEREAS, all citizens and parties at interest have been given an opportunity to be heard on all the matter of

the Specific Use Permit and the City Council of the City of Grand Prairie, Texas, being informed as to the location and nature of the specific use proposed on said property, as well as the nature and usability of surrounding property, have found and determined that the property in question, as well as other property within the city limits of the City of Grand Prairie, Texas, has changed in character since the enactment of the original Zoning Ordinance to the extent that a specific use may be made of said property as herein provided and by reason of changed conditions, does consider and find that this amendatory Ordinance should be enacted since its provisions are in the public interest and will promote the health, safety and welfare of the community.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRAND PRAIRIE, TEXAS:

SECTION 1. That Ordinance Number 4779, being the Unified Development Code of the City of Grand Prairie, Texas, showing the locations and boundaries of certain districts, and said Zoning Ordinance and Map having been made a part of an Ordinance entitled:

"THE UNIFIED DEVELOPMENT CODE OF THE CITY OF GRAND PRAIRIE, TEXAS, AS PASSED AND APPROVED BY THE CITY COUNCIL ON THE 20TH DAY OF NOVEMBER, 1990, TOGETHER WITH ALL AMENDMENTS THERETO AND ENACTING A REVISED ORDINANCE ESTABLISHING AND PROVIDING FOR ZONING REGULATIONS; CREATING USE DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN..."

and passed and approved November 20, 1990, as amended, is hereby further amended so as to establish a Specific Use Permit for Internet Auto Sales on Lots 9 & 10, Dalworth Park Addition, Block B, City of Grand Prairie, Tarrant County, Texas, and addressed as 2429 Dalworth Street, Suite 102, as depicted in Exhibit A - Location Map, attached hereto.

SECTION 2. That the purpose of this Ordinance is to provide the appropriate restrictions and development controls that ensure this Specific Use Permit is compatible with the surrounding development and zoning and to also ensure that the development complies with the City's Comprehensive Plan and Unified Development Code

SECTION 3. That Auto Dealer/Sales (Internet Only) is defined as a company other than an auto wholesaler that sells vehicles primarily over the internet to individual customers through a virtual storefront. Online auto dealers shall have no outdoor display of cars for sale.

SECTION 4. That for operations of an Internet Auto Sales Business, the following standards and conditions are hereby established as part of this ordinance:

1. The development shall conform to the City Council approved Exhibit B - Site Plan, of this ordinance, which is incorporated by reference.
2. Inventory shall be limited to drivable vehicles.
3. All inventory shall be located in the interior showroom only.
4. All operations shall be conducted entirely on-site. The public right-of-way shall not be utilized for business activities, including loading or unloading of vehicles.
5. There shall be no outside storage.
6. No inoperable vehicles shall be stored on-site for the purposes of repair and/or resale.
7. Future changes or additions to the use of the property, or the construction of additional structures, may require additional parking as stipulated in the Unified Development Code, as amended, for each particular use.
8. The SUP lease space as referenced shall accommodate only one tenant at a time with no subleasing of

building space or parking spaces to any tenant other than the business holding the Certificate of Occupancy.

9. All operations shall maintain compliance with all federal, state, and local environmental regulations.
10. All operations shall maintain compliance with City Ordinance No. 7408 Automotive Related Business (ARB) regulations.
11. All operations shall adhere to all best management practices listed within its storm water pollution prevention plan.

SECTION 5. That the operations of Internet Auto Sales shall comply with the following:

1. By this Ordinance, this Specific Use Permit shall automatically terminate in accordance with Section 5.4.1 of the Unified Development Code if a Certificate of Occupancy is not issued for said use within one (1) year after City Council adoption of this Ordinance, or upon cessation of the use for a period of six (6) months or more.
2. No later than 12 months following the issuance of a Certificate of Occupancy, the Specific Use Permit for Internet Auto Sales will be brought back to Council for review. Any violation to this SUP or the Grand Prairie Code of Ordinances prior to this date will be grounds for City staff to introduce revocation proceedings against the Specific Use Permit established by this ordinance.
3. It shall be unlawful for the owner, manager, or any person in charge of a business or other establishment to violate the conditions imposed by the City Council when a Specific Use Permit is granted, and the violation of those conditions could result in a citation being issued by the appropriate enforcement officers of the City of Grand Prairie. Violation of this provision may be punishable in accordance with Section 1-8 of the Code of Ordinances of the City.
4. This Specific Use Permit shall run with the land and therefore may be transferred from owner to owner; however, each new owner shall obtain a new Certificate of Occupancy.
5. The Certificate of Occupancy shall note the existence of this Specific Use Permit by its number and title.
6. The operation of the facility shall be in strict compliance with all requirements of the Environmental Services Department, Building Inspections, Police Department and Fire Administration.
7. Any unsafe or unauthorized operations or activities may be determined as grounds for revocation of the Specific Use Permit by the City Council.

SECTION 6. It is further provided that in case a section, clause, sentence or part of this Ordinance shall be deemed or adjudged by a Court of competent jurisdiction to be invalid, then such invalidity shall not affect, impair or invalidate the remainder of this Ordinance.

SECTION 7. That a violation of this Ordinance is a misdemeanor punishable in accordance with Section 1-8 of the Code of Ordinances of the City of Grand Prairie, Texas. The penalty provided herein shall be cumulative of other remedies provided by State law, and the power of injunction as provided in Texas Local Government Code Section 54.016, as amended, may be exercised in enforcing this ordinance whether or not there has been a complaint filed.

SECTION 8. That the Unified Development Code of the City of Grand Prairie, as amended, shall be and remain in full force and effect save and except as amended by this Ordinance.

SECTION 9. That the terms and provisions of this Ordinance are severable and are governed by Section 1-4 of the Code of Ordinances of the City of Grand Prairie, Texas.

SECTION 10. That all ordinances or parts of ordinances in conflict herewith are specifically repealed.

SECTION 11. That this Ordinance shall be in full force and effect from and after its passage and approval.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF GRAND PRAIRIE, TEXAS,
THIS THE 4TH OF AUGUST, 2020.**

**ORDINANCE NO. XXXXX-2020
SPECIFIC USE PERMIT NO. XXXX
ZONING CASE NO. SU200701/S200701**



CASE LOCATION MAP

Case Number SU200701/S200701

Shift Forward Auto



**City of Grand Prairie
Development Services**

(972) 237-8255

www.gptx.org

Business:

**Shift Forward Auto Sales
Ashley & Maurice Williams
817-627-9063**

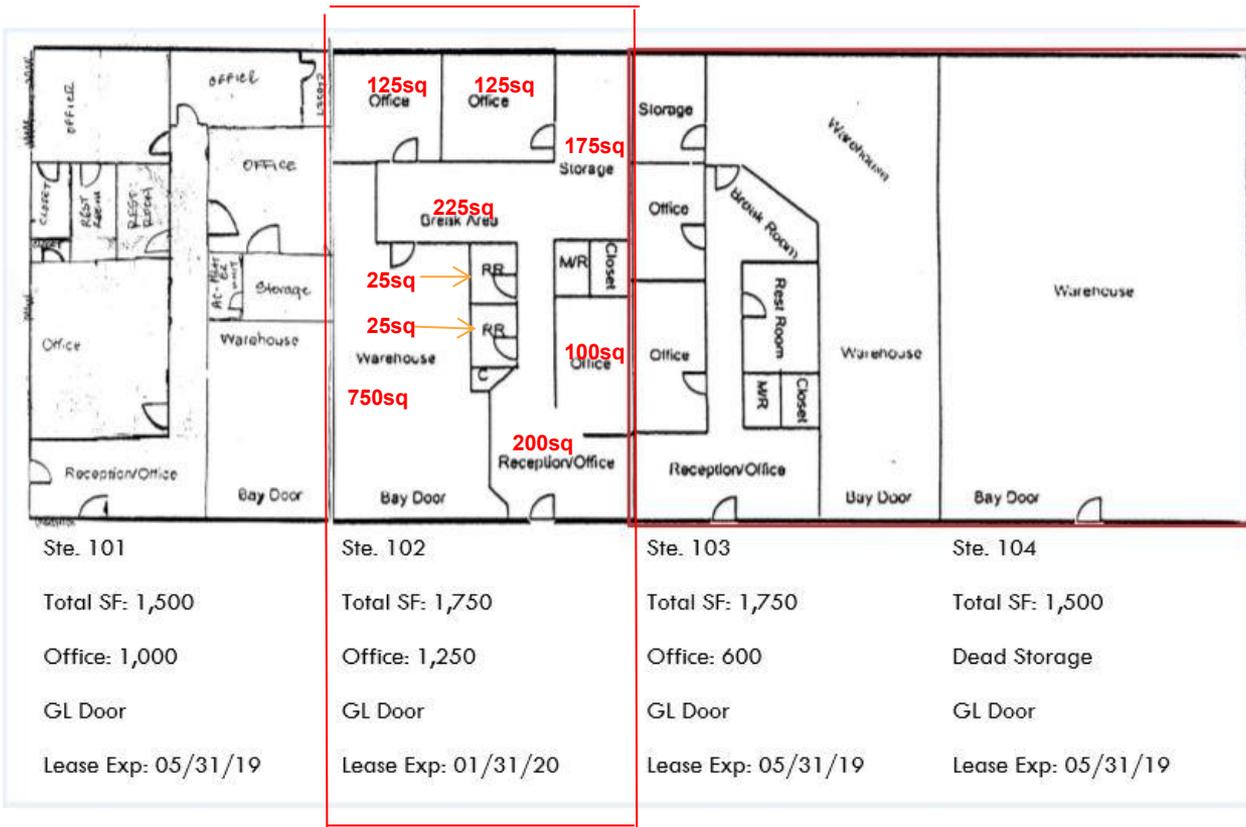
Address:

**2429 Dalworth St, Suite 102
Grand Prairie, TX 75050**

Zoning:

**Commercial (C)
Special Use Permit Case #
SU200701/S200701**

EXHIBIT B2 SITE PLAN



**Shift Forward Auto
Suite 102**

EXHIBIT C OPERATIONAL PLAN

June 30, 2020

Shift Forward Auto Sales Inc
2429 Dalworth St Suite 102
Grand Prairie Texas 75050

Shift Forward Auto Sales Inc owners Ashley And Maurice Williams seek to operate their business at 2429 Dalworth St Suite 102 Grand Prairie Texas 75050

We are currently are applying for the Special Use Permit SU200701/S200701 to establish our first C.O. The normal operating hours are Monday through Friday 10:00 a.m. to 7:00 p.m., Saturday from 10:00 a.m. to 5:00 p.m., Sundays by appointments only if necessary, to provide service to our customer base. Our business model is to display vehicles for purchase on the internet to drive client interaction for review and purchase of our cars and trucks. We will attract clients through referrals, walk-ins, and internet advertising. Our main business focus is passenger cars, suv, and small trucks. Our inventory will come from auto auctions that require us to maintain a dealer's license in order to gain entry and conduct auto related business with them. The request for a S.U.P for this location is to enable the sale of those vehicles from this location. Providing a place for storage, and office space to maintain business operations and conduct customer transactions for Shift Forward Auto Sales.

Ashley and Maurice Williams are both veterans of the armed forces and are a married business team for this LLC. They are the only 2 employees of the business. Shift Forward Auto Sales operates indoors within 1750 sqft of the building's total 6500 sqft. Suite 102 has 3 offices and 2 restrooms as well as 2 waiting areas to conduct business with our clients totaling 1000 sqft. The office area is air-conditioned and serves as the perfect place to conduct administrative needs of the business as well as providing a relaxing waiting environment for our clients with two 55inch TVs, beverage station, plenty of seating and 2 waiting room areas. The other 750 sqft is garaged warehouse space dedicated to housing our small inventory of vehicles for our clients to review. We will take photos of our vehicles within our garage to display online to drive internet business. We will only maintain 3 to 4 cars max at a time for inventory needs. There will be no maintenance conducted at this location and our make ready services will be conducted by vendors around the location. We have contracted them to provide the maintenance repair, auto body, and or modification needs for the vehicles. The remainder 4750 sqft of the building is split between suites 101,103,104. Suite 101 is currently a courier service and suites 103,104 are owned and operated by the property owner Micheal Moussa all businesses have active C.O. on file.

Parking and access:

The site contains 24 total parking spaces. There are 8 parking spaces in front of Shift Forward Auto Sales which includes 1 handicap parking space and 2 parking spaces for employees and enough room for client parking during normal business hours.

- No non operational vehicles will be displayed out front of Shift Forward Auto Sales
- No overnight vehicles will be displayed out front of Shift Forward Auto Sales

Shift Forward Auto Sales LLC
817-627-9063
ShiftForwardAuto@yahoo.com
Special Use Permit Request To Approve C.O.
SU200701/S200701

Business:
Shift Forward Auto Sales
Ashley & Maurice Williams
817-627-9063

Address:
2429 Dalworth St, Suite 102
Grand Prairie, TX 75050

Zoning:
Commercial (C)
Special Use Permit Case #
SU200701/S200701

EXHIBIT D ELEVATIONS

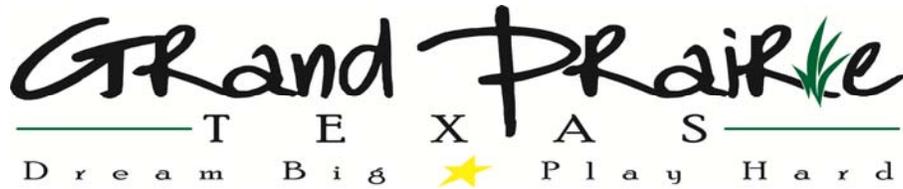
36 ft

12 ft

10x10ft
Garage Door

3x7ft
Entry Door





**REGULAR PLANNING AND ZONING COMMISSION
MEETING MINUTES
JULY 13, 2020**

COMMISSIONERS PRESENT: Chairperson Josh Spare, Vice-Chairperson Shawn Connor, Secretary Max Coleman, and Commissioners, Cheryl Smith, Julia Perez, Bill Moser, Eric Hedin, Warren Landrum.

COMMISSIONERS ABSENT: Clayton Fisher

CITY STAFF PRESENT: Deputy City Manager Bill Crolley, Bill Hills, Savannah Ware, Chief City Planner, Charles Lee, Senior Planner, Mark Dempsey, Deputy City Attorney, Brett Huntsman, Transportation Planner, Monica Espinoza, Executive Assistant.

Chairperson Josh Spare called the meeting to order by Video Conference at 6:30 p.m. and Commissioner Moser gave the invocation, and Commissioner Hedin led the pledge of allegiance to the US Flag, and the Texas Flag.

Citizen Comments: None

AGENDA ITEM: #1 - APPROVAL OF MINUTES: To approve the minutes of the Planning and Zoning Commission meeting of June 22, 2020.

CONSENT PUBLIC HEARING AGENDA Item #2- P200703 - Preliminary Plat - Prairie Gate Addition Phase 2, Lots 2 & 3, Block A (Commissioner Hedin/City Council District 2). Preliminary Plat of Lots 2 and 3, Block A, Prairie Gate Addition, creating two lots on 10.646 acres. Lots 2 and 3, Block A, Prairie Gate Addition, City of Grand Prairie, Dallas County, Texas, zoned Planned Development -19 and is within Interstate Highway 20 (IH-20) Overlay Corridor District, generally located southwest of Fish Creek Road and Westcliff Road. The applicant is Chase Debaun, Aerofirma Corporation and the owner is Westcliff Road Office, LLC.

Item #3 - P200704 - Final Plat - Rocha Addition, Lot 1, Block 1 (Commissioner Perez/City Council District 3). Final Plat of Lot 1 Block 1, Rocha Addition, creating one single-family residential lot on 0.729 acre. Lot 1, Block 1, Rocha Addition, 0.729 acre tract situated in the Pablo Mansola Survey, Abstract No. 992, City of Grand Prairie, Dallas County, Texas, zoned Planned Development-302 (PD-302) Single Family Detached Residential District, generally

PLANNING AND ZONING COMMISSION MINUTES, JULY 13, 2020

PUBLIC HEARING TABLE ITEM #4 S200603 - Site Plan - Hunter Ferrell Logistics Park (Commissioner Fisher/City Council District 1).

Vice Chairperson Connor moved to approve the minutes, cases P200703 and P200704 and table case S200603.

Motion: Connor

Second: Smith

Ayes: Coleman, Hedin, Moser, Perez, Spare, Landrum, Connor, Smith

Nays: None

Approved: 8-0

Motion: **carried.**

PUBLIC HEARING AGENDA Item #5 – SU200701/S200701 - Specific Use Permit/Site Plan - Shift Forward Auto (Commissioner Fisher/City Council District 1). Senior Planner Charles Lee presented the case report and gave a Power Point presentation a Specific Use Permit to operate an Internet Auto Sales business at 2429 Dalworth Street, Suite 102. Internet Auto Sales requires approval of a Specific Use Permit in Commercial zoning districts per Article 4, “Permissible Uses” of the Unified Development Code, Article 4, Section 15, ‘Use Charts’. The request for Internet Auto Sales uses limits vehicle inventory to the interior of building with no vehicles inventory for sale visible from the public view.

Mr. Lee stated the applicant is seeking a Specific Use Permit to operate an Internet Auto Sales business at 2429 Dalworth Street, Suite 102. Internet Auto Sales requires approval of a Specific Use Permit in Commercial zoning districts per Article 4, “Permissible Uses” of the Unified Development Code, Article 4, Section 15, ‘Use Charts’. The request for Internet Auto Sales uses limits vehicle inventory to the interior of building with no vehicles inventory for sale visible from the public view. The existing single story, 6,500 square foot building was developed in mid-1980s for flex-space, office/warehouse businesses. The requested SUP space (1,750 sf) was more recently leased for Courier Business. The single story brick building consists of four separate suites with primary business entry doors orientated on the eastern side of the building and four overhead doors orientated to the east, not fronting Dalworth Street. The remaining spaces are being used for commercial and personal business serve uses. Primary access to the property is from two existing commercial driveways along Dalworth Street. Adequate visitor and employee parking is being provided up front and to the east of the building (21 spaces), The elements and functions of the facility shall provide for interior showroom, customer waiting

PLANNING AND ZONING COMMISSION MINUTES, JULY 13, 2020

areas and offices. The site has limited opportunities for landscaping features; however, shrubbery is provided along the front and eastern portions of the building's entryway. *General Operations:* According to the Operational Plan and discussion with the applicant, the single tenant Internet Auto Sales business will be open Monday through Friday from 10:00 AM to 7:00 PM and Saturday from 10:00 AM to 5:00 PM. Internet Auto Sale use restricts outdoor auto inventory display allowing for virtual storefront only. The applicant proposes to maintain interior auto inventory to 3 to 4 cars maximum. In accordance with the applicant's operational plan, the business will occasionally outsource make-ready and other minor auto repair including tune-ups and fluid changes with neighboring business when necessary. None of the above-mentioned auto-related functions shall be done on-site. The Development Review Committee (DRC) recommends approval with the condition that operations comply with the City's Auto Related Business ordinance.

Chairperson Josh Spare asked if Shift Forward Auto was open for business. Mr. Lee stated no, they only have a lease at the moment.

Chairperson Josh Spare asked if cars would be parked outside of the property. Mr. Lee stated no cars will be stored outside.

Applicant Maurice Williams, 2429 Howard St. Suite 102 was present representing the case and stated he was present to answer any questions the public may have.

Chairperson Josh Spare stated there were no more questions for staff, opened the public hearing, and called for individuals wishing to speak on this item.

Commissioner Coleman moved to close the public hearing and approve case SU200701/S200701.

The action and vote recorded as follows:

Motion: Coleman

Second: Perez

Ayes: Coleman, Hedin, Moser, Perez, Spare, Landrum, Connor, Smith

Nays: None

Approved: 8-0

Motion: **carried.**

Item #6 - SU200604/S200604 - Specific Use Permit/Site Plan - Texas Trust Credit Union (City Council District 2). Chief City Planner Savannah Ware presented the case report and gave a Power Point presentation for a Specific Use Permit for for Texas Trust Credit Union, a 4,280 sq.

PLANNING AND ZONING COMMISSION MINUTES, JULY 13, 2020

ft. building with three drive-through lanes. Lot 1R2, Block 1, Khol's Grand Prairie Addition, City of Grand Prairie, Dallas County, Texas, zoned PD-21, within the IH-20 Corridor Overlay District, and addressed as 5850 W IH-20. The applicant didn't request any variances.

Ms. Ware stated the applicant intends to construct a 4,280 sq. ft. banking facility with three drive-through lanes. Banking facilities with a drive-through require a Specific Use Permit when located within a Corridor Overlay District. Development in a Planned Development District or Corridor Overlay District requires Site Plan approval by City Council. Development at this location requires City Council approval of a Site Plan because the property is zoned PD-21 and within the IH-20 Corridor Overlay District. The purpose of site plan approval is to ensure that development meets requirements in the Unified Development Code (UDC), provides adequate circulation, and uses quality site planning techniques. The UDC identifies criteria for evaluating proposed developments. Criteria include density and dimensional standards, landscaping and screening requirements, and architectural design for special districts. The purpose of the Specific Use Permit process is to identify those uses which might be appropriate within a zoning district, but due to either their location, functional or operational nature, could have potentially negative impact upon surrounding properties; and to provide for a procedure whereby such uses might be permitted by further restricting or conditioning them so as to eliminate such probable negative impacts. The applicant intends to construct a 4,280 sq. ft. banking facility with three drive-through lanes and one drive-through ATM. The site is directly accessible from Carrier Pkwy via an existing drive. The site is also accessible from via a second drive and mutual access drive on the lot to the north. The Site Plan includes building, parking spaces, fire lane and access drives, and a dumpster enclosure. The Development Review Committee (DRC) recommends approval.

Amy Scherer, L. Keeley Construction was present representing the case and thanked everyone for their time.

There being no further discussion on the case commissioner Moser moved to close the public hearing and approve case SU200604/S200604.

The action and vote recorded as follows:

Motion: Moser

Second: Perez

Ayes: Coleman, Hedin, Moser, Perez, Spare, Landrum, Connor, Smith

Nays: none

Approved: 8-0

Motion: **carried.**

PLANNING AND ZONING COMMISSION MINUTES, JULY 13, 2020

Commissioner Moser moved to adjourn the meeting. The meeting adjourned at 6:56 p.m.

Joshua Spare, Chairperson

ATTEST:

Max Coleman, Secretary

An audio recording of this meeting is available on request at 972-237-8255.



Legislation Details (With Text)

File #: 20-10097 **Version:** 1 **Name:** SU200604/S200604 - Specific Use Permit/Site Plan - Texas Trust Credit Union

Type: Ordinance **Status:** Public Hearing on Zoning Applications

File created: 6/18/2020 **In control:** Planning and Zoning Commission

On agenda: 8/4/2020 **Final action:**

Title: SU200604/S200604 - Specific Use Permit/Site Plan - Texas Trust Credit Union (City Council District 2). Specific Use Permit and Site Plan for Texas Trust Credit Union, a 4,280 sq. ft. building with three drive-through lanes. Lot 1R2, Block 1, Kohl's Grand Prairie Addition, City of Grand Prairie, Dallas County, Texas, zoned PD-21, within the IH-20 Corridor Overlay District, and addressed as 5850 W IH-20. The agent is Oculus Inc., the applicant is Amy Scherer, L. Keeley Construction, and the owner is Alan Barbee, Texas Trust Credit Union. (On July 13, 2020, the Planning and Zoning Commission recommended approval of this request by a vote of 8-0).
City Council Action: August 4, 2020

Sponsors:

Indexes:

Code sections:

- Attachments:** [Exhibit A - Location Map.pdf](#)
[Exhibit B - Site Plan.pdf](#)
[Exhibit C - Landscape Plan.pdf](#)
[Exhibit D - Building Elevations.pdf](#)
[Exhibit E - Appendix F Menu Items.pdf](#)
[PZ Draft Minutes 07-13-2020](#)

Date	Ver.	Action By	Action	Result
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From

Monica Espinoza

Title

SU200604/S200604 - Specific Use Permit/Site Plan - Texas Trust Credit Union (City Council District 2). Specific Use Permit and Site Plan for Texas Trust Credit Union, a 4,280 sq. ft. building with three drive-through lanes. Lot 1R2, Block 1, Kohl's Grand Prairie Addition, City of Grand Prairie, Dallas County, Texas, zoned PD-21, within the IH-20 Corridor Overlay District, and addressed as 5850 W IH-20. The agent is Oculus Inc., the applicant is Amy Scherer, L. Keeley Construction, and the owner is Alan Barbee, Texas Trust Credit Union. (On July 13, 2020, the Planning and Zoning Commission recommended approval of this request by a vote of 8-0).

City Council Action: August 4, 2020

Presenter

Savannah Ware, AICP, Chief City Planner

Recommended Action

Approve

Analysis

SUMMARY:

Specific Use Permit and Site Plan for Texas Trust Credit Union, a 4,280 sq. ft. building with three drive-through lanes. Lot 1R2, Block 1, Kohl's Grand Prairie Addition, City of Grand Prairie, Dallas County, Texas, zoned PD-21, within the IH-20 Corridor Overlay District, and addressed as 3925 S Carrier Pkwy.

PURPOSE OF REQUEST:

The applicant intends to construct a 4,280 sq. ft. banking facility with three drive-through lanes. Banking facilities with a drive-through require a Specific Use Permit when located within a Corridor Overlay District. Development in a Planned Development District or Corridor Overlay District requires Site Plan approval by City Council. Development at this location requires City Council approval of a Site Plan because the property is zoned PD-21 and within the IH-20 Corridor Overlay District.

The purpose of site plan approval is to ensure that development meets requirements in the Unified Development Code (UDC), provides adequate circulation, and uses quality site planning techniques. The UDC identifies criteria for evaluating proposed developments. Criteria include density and dimensional standards, landscaping and screening requirements, and architectural design for special districts.

The purpose of the Specific Use Permit process is to identify those uses which might be appropriate within a zoning district, but due to either their location, functional or operational nature, could have potentially negative impact upon surrounding properties; and to provide for a procedure whereby such uses might be permitted by further restricting or conditioning them so as to eliminate such probable negative impacts.

ADJACENT LAND USES:

The following table summarizes the zoning designation and existing use for the surrounding properties.

Table 1: Zoning and Land Use

Direction	Zoning	Existing Use
North	PD-21	Parking Lot
East	PD-21, PD-20	Parking Lot, Floodplain
South	PD-21	Park, Floodway
West	PD-23	Restaurant w/ Drive-Through;

PROPOSED USE CHARACTERISTICS AND FUNCTION:

The applicant intends to construct a 4,280 sq. ft. banking facility with three drive-through lanes and one drive-through ATM. The site is directly accessible from Carrier Pkwy via an existing drive. The site is also accessible from via a second drive and mutual access drive on the lot to the north. The Site Plan includes building, parking spaces, fire lane and access drives, and a dumpster enclosure.

ZONING REQUIREMENTS:

Density and Dimensional Requirements

The subject property is zoned PD-21 with a base zoning district of General Retail (GR). Development is subject to the standards in PD-21 and the UDC. The following table evaluates the density and dimensional standards of the proposed development. The proposal meets the density and dimensional requirements.

Table 2: Site Data Summary

Standard	Required	Provided	Meets
----------	----------	----------	-------

Min. Lot Area (Sq. Ft.)	5,000	54,443	Yes
Min. Lot Width (Ft.)	50	163	Yes
Min. Lot Depth (Ft.)	100	286	Yes
Front Setback (Ft.)	25	90	Yes
Rear Setback (Ft.)	0	126	Yes
Max. Height (Ft.)	25	25	Yes
Max. Floor Area Ratio	.35:1	.07:1	Yes

Landscape and Screening

The property is subject to landscape and screening requirements in Article 8 and Appendix F of the UDC. The table below summarizes these requirements. The proposal meets the landscape and screening requirements.

Table 3: Landscape & Screening Requirements

Standard	Required	Provided	Meets
Area (Sq. Ft.)	5,445	19,772	Yes
Trees	16	13 + Existing Trees	Yes
Shrubs	109	117	Yes
Seasonal Color (C.G.)	82	82	Yes
Dumpster Enclosure	Masonry Enclosure	Masonry Enclosure	Yes

APPENDIX F STANDARDS:

Building Design

The exterior building materials include brick, stone, stucco, fiber cement panels, and aluminum standing seam metal roof. Appendix F contains two windows requirements. The first is that facades shall include windows in an area that equals 50% of the overall vertical surface of all facades or that equals 50% of the length of all facades. The second requirement is that windows shall account for 30% of the area of street-facing facades. The proposed building elevations meet both of the window requirements.

Menu Items

Appendix F requires that applicants provide Menu Items from four categories: Usable Open and Pedestrian Walkways, Site Design and Building Orientation, Building Design, and Healthy, Smart, and Sustainable Community. The table below lists the Menu Items included in the proposal. The proposal includes 13.5 Menu Items and exceeds the Appendix F Menu Items requirements.

Table 5: Appendix F Menu Items

Category	Amenity
Site Design and Building Orientation	75% Parking Behind Building
Building Design	Materials Mix
Building Design	Color Contrast
Building Design	Specialty Accent
Building Design	Corner Treatment
Building Design	Articulated Public Entrance
Building Design	Roof Profile Variation
Building Design	Articulation Elements
Building Design	Enhanced Windows
Building Design	Canopy Variation

Healthy, Smart & Sustainable Community	Parking Flex Plan
Healthy, Smart & Sustainable Community	Pollinator Friendly Flowers
Healthy, Smart & Sustainable Community	Native Plants
Alternative Compliance	Foundation Plantings

VARIANCES:

The applicant is not requesting any variances.

RECOMMENDATION:

The Planning and Zoning Commission recommended approval by a vote of 8-0.

The Development Review Committee (DRC) recommends approval.

Body

AN ORDINANCE OF THE CITY OF GRAND PRAIRIE, TEXAS AMENDING THE ZONING ORDINANCE AND MAP BY SHOWING THE LOCATION, BOUNDARY, AND USE OF CERTAIN PROPERTY FOR A SPECIFIC USE PERMIT FOR A BANKING FACILITY WITH A DRIVE-THROUGH LOCATED IN A CORRIDOR OVERLAY DISTRICT: BEING LOT 1R2, BLOCK 1, KOHL'S GRAND PRAIRIE ADDITION, CITY OF GRAND PRAIRIE, DALLAS COUNTY, TEXAS; SAID ZONING MAP AND ORDINANCE BEING NUMBERED ORDINANCE NUMBER 4779 AND PASSED ON NOVEMBER 20, 1990; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING A PENALTY; PROVIDING A SAVINGS CLAUSE AND A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the owners of the property described herein below filed application with the City of Grand Prairie, Texas, petitioning an amendment of the Zoning Ordinance and Map of said city so as to amend the zoning designation of said site to include a Specific Use Permit for a Banking Facility with a Drive-Through; and

WHEREAS, the Planning and Zoning Commission of Grand Prairie, Texas, held a public hearing on said application on July 13, 2020, after written notice of such public hearing before the Planning and Zoning Commission on the proposed Specific Use Permit had been sent to owners of real property lying within 300 feet of the property on which the creation of a Specific Use Permit for a Banking Facility with a Drive-Through is proposed, said Notice having been given not less than ten (10) days before the date set for hearing to all such owners who rendered their said property for City taxes as the ownership appears on the last approved City Tax Roll, and such Notice being served by depositing the same, properly addressed and postage paid, in the City Post Office; and

WHEREAS, after consideration of said application, the Planning and Zoning Commission of the City of Grand Prairie, Texas voted 8 to 0 to recommend to the City Council of Grand Prairie, Texas, that said Zoning Ordinance and Map be amended to allow a Specific Use Permit for a Banking Facility with a Drive-Through; and

WHEREAS, Notice was given of a further public hearing to be held by the City Council of the City of Grand Prairie, Texas, in the City Hall Plaza Building at 6:30 o'clock P.M. on August 4, 2020, to consider the advisability of amending the Zoning Ordinance and Map as recommended by the Planning and Zoning Commission, and all citizens and parties at interest were notified that they would have an opportunity to be heard, such Notice of the time and place of such hearing having been given at least fifteen (15) days prior to such hearing by publication in the, Fort Worth Star Telegram, Fort Worth, Texas, a newspaper of general circulation in such municipality; and

WHEREAS, all citizens and parties at interest have been given an opportunity to be heard on all the matter of the Specific Use Permit and the City Council of the City of Grand Prairie, Texas, being informed as to the location and nature of the specific use proposed on said property, as well as the nature and usability of surrounding property, have found and determined that the property in question, as well as other property within the city limits of the City of Grand Prairie,

Texas, has changed in character since the enactment of the original Zoning Ordinance to the extent that a specific use may be made of said property as herein provided and by reason of changed conditions, does consider and find that this amendatory Ordinance should be enacted since its provisions are in the public interest and will promote the health, safety and welfare of the community.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRAND PRAIRIE, TEXAS:

SECTION 1. That Ordinance Number 4779, being the Unified Development Code of the City of Grand Prairie, Texas, showing the locations and boundaries of certain districts, and said Zoning Ordinance and Map having been made a part of an Ordinance entitled:

"THE UNIFIED DEVELOPMENT CODE OF THE CITY OF GRAND PRAIRIE, TEXAS, AS PASSED AND APPROVED BY THE CITY COUNCIL ON THE 20TH DAY OF NOVEMBER, 1990, TOGETHER WITH ALL AMENDMENTS THERETO AND ENACTING A REVISED ORDINANCE ESTABLISHING AND PROVIDING FOR ZONING REGULATIONS; CREATING USE DISTRICTS IN ACCORDANCE WITH A COMPREHENSIVE PLAN..."

passed and approved November 20, 1990, as amended, is hereby further amended so as to establish a Specific Use Permit for a Banking Facility with a Drive-Through on Lot 1R2, Block 1, Kohl's Grand Prairie Addition, City of Grand Prairie, Dallas County, Texas, as depicted in Exhibit A - Location Map, attached hereto.

SECTION 2. That the purpose of this Ordinance is to provide the appropriate restrictions and development controls that ensure this Specific Use Permit is compatible with the surrounding development and zoning and to also ensure that the development complies with the City's Comprehensive Plan and Unified Development Code.

SECTION 3. That for development and operations of a Banking Facility with a Drive-Through, the following standards and conditions are hereby established as part of this ordinance:

1. The development shall adhere to the City Council approved Exhibit B - Site Plan, Exhibit C - Landscape Plan, Exhibit D - Building Elevations, Exhibit E - Appendix F Menu Items, of this ordinance, which are herein incorporated by reference.

SECTION 4. That the operations of a Banking Facility with a Drive-Through shall comply with the following:

1. By this Ordinance, this Specific Use Permit shall automatically terminate in accordance with Section 5.4.1 of the Unified Development Code if a Certificate of Occupancy is not issued for said use within one (1) year after City Council adoption of this Ordinance, or upon cessation of said use for a period of six (6) months or more.
2. It shall be unlawful for the owner, manager, or any person in charge of a business or other establishment to violate the conditions imposed by the City Council when a Specific Use Permit is granted, and the violation of those conditions could result in a citation being issued by the appropriate enforcement officers of the City of Grand Prairie. Violation of this provision may be punishable in accordance with Section 1-8 of the Code of Ordinances of the City.
3. This Specific Use Permit shall run with the land and therefore may be transferred from owner to owner; however, each new owner shall obtain a new Certificate of Occupancy.
4. The Certificate of Occupancy shall note the existence of this Specific Use Permit by its number and title.
5. The operation of the facility shall be in strict compliance with all requirements of the Environmental Services Department, Building Inspections, Police Department and Fire Administration.

6. Any unsafe or unauthorized operations or activities may be determined as grounds for revocation of the Specific Use Permit by the City Council.

SECTION 5. That it is further provided that in the case a section, clause, sentence or part of this Ordinance shall be deemed or adjudicated by a court of competent jurisdiction to be invalid, then such invalidity shall not affect, impair or invalidate the remainder of this Ordinance.

SECTION 6. That a violation of this Ordinance is a misdemeanor punishable in accordance with Section 1-8 of the Code of Ordinances of the City of Grand Prairie, Texas. The penalty provided herein shall be cumulative of other remedies provided by State law, and the power of injunction as provided in Texas Local Government Code Section 54.016, as amended, may be exercised in enforcing this ordinance whether or not there has been a complaint filed.

SECTION 7. That the Unified Development Code of the City of Grand Prairie, as amended, shall be and remain in full force and effect save and except as amended by this Ordinance.

SECTION 8. That the terms and provisions of this Ordinance are severable and are governed by Section 1-4 of the Code of Ordinances of the City of Grand Prairie, Texas.

SECTION 9. That all ordinances or parts of ordinances in conflict herewith are specifically repealed.

SECTION 10. That this Ordinance shall be in full force and effect from and after its passage and approval.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF GRAND PRAIRIE, TEXAS, THIS THE 4TH OF AUGUST, 2020.

**ORDINANCE NO.
SPECIFIC USE PERMIT NO.
CASE NO. SU200604/S200604**

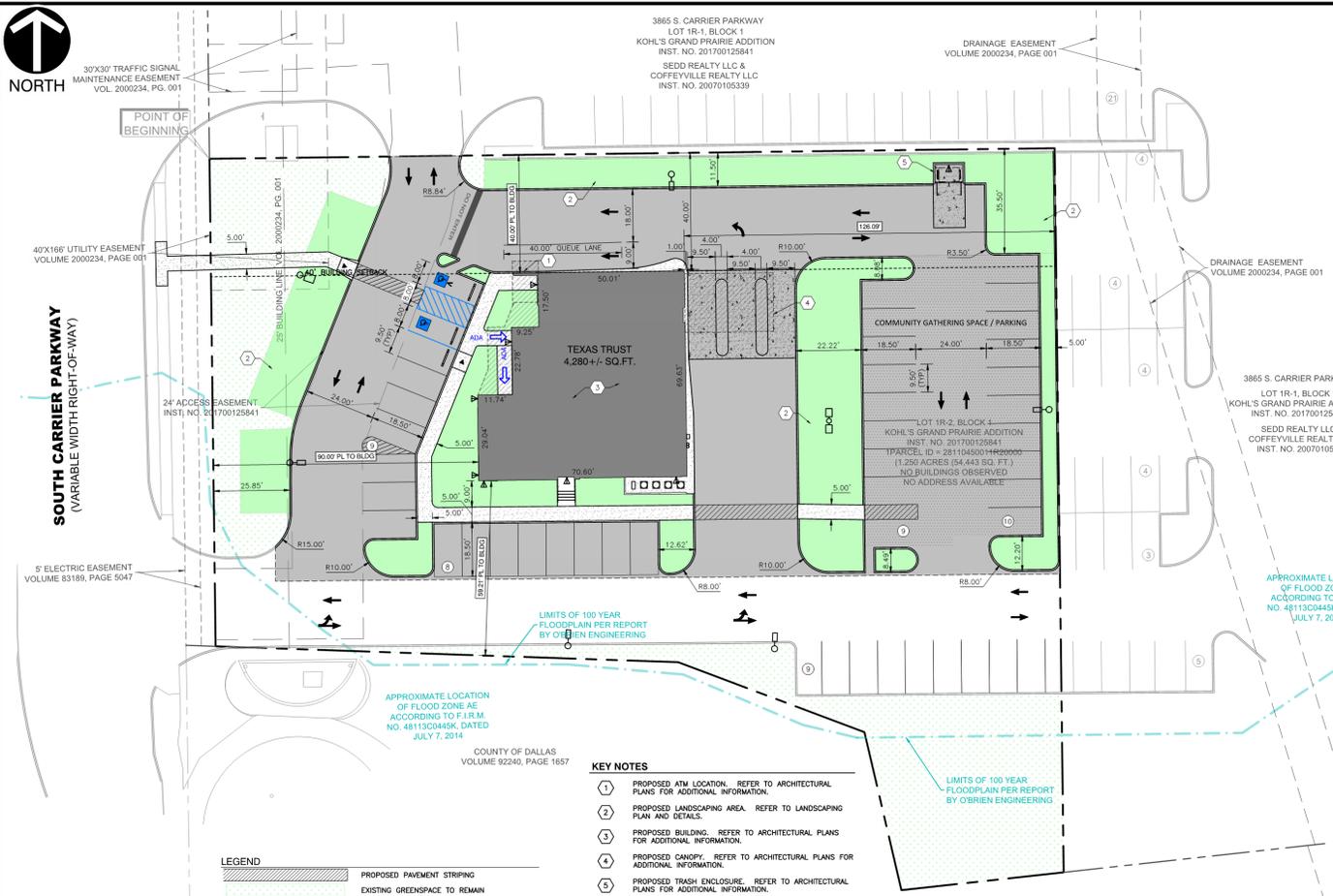


CASE LOCATION MAP
Case Number SU200604/S200604
Texas Trust Credit Union



City of Grand Prairie
Development Services

(972) 237-8255
www.gptx.org



VICINITY MAP
U.S.G.S. 7.5 TOPOGRAPHIC MAP, ARLINGTON QUADRANGLE, TEXAS DATED 2019.
SCALE 1" = 2,000'

- DEVELOPMENT NOTES:**
- OVERALL AREA OF TRACT: 1.25 ACRES
 - PARCEL ID: 28110450011R20000
 - FLOOD PLAN NOTE:**
ACCORDING TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY, FLOOD INSURANCE RATE MAP COMMUNITY PANEL NO. 481130045K, DATED JULY 7, 2014, THIS PROPERTY IS WITHIN FLOOD ZONES X AND AE.
ZONE AE - FLOODING IS THE CHANCE OF A STREAM PLUS ANY ADJACENT FLOODPLAIN AREAS THAT MUST BE KEPT FREE OF ENCROACHMENT SO THAT THE ANNUAL CHANCE FLOOD CAN BE CARRIED WITHOUT SUBSTANTIAL INCREASES IN FLOOD HEIGHT.
ZONE X - AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN, (AREAS DETERMINED TO BE OUTSIDE THE 500-YEAR FLOODPLAIN.)
 - BUILDING SETBACKS:**
FRONT 25 FEET
SIDE 40 FEET NORTH PROPERTY LINE

- REFERENCE**
- TOPOGRAPHIC SURVEY CONDUCTED BY: WINKELMAN & ASSOCIATES, INC., 6750 HILLCREST PLAZA, SUITE 215 DALLAS, TX 75230. SURVEYORS NO. 10086600 (972) 490-7090 (PH) (972) 490-7099 (FAX) DATED: 12/17/2019, DRAWING NAME: 13328.00-ALTA.dwg
 - BENCH MARKS: (USED FOR LOCATION AND ELEVATION)
CITY OF GRAND PRAIRIE GPS MONUMENT 40 - ROD MONUMENT WITH ALUMINUM CAP STAMPED "GPS-40", BEING 8.11 MILE NORTHWEST OF THE NORTHEAST INTERSECTION OF ROYAL VALLEY AND CARRIER PARKWAY, 12 FEET NORTHWEST FROM A TELEPHONE PEDestal AND 23 FEET SOUTHWEST OF CURB, IN LINE WITH NORTH END OF STRIP MALL ACROSS STREET. (NAD83 81-1)
NORTHING - 6,835,651.44
EASTING - 2,426,189.30
ELEVATION - 523.73 FEET
CITY OF GRAND PRAIRIE GPS MONUMENT 18 - ROD MONUMENT WITH ALUMINUM CAP STAMPED "GPS-18", BEING AT THE SOUTHWEST CORNER OF THE INTERSECTION OF VINEYARD ROAD AND THE EASTBOUND FRONTAGE ROAD OF I.H. 20, APPROXIMATELY 1200 FEET EAST OF S.H. 121 (LAKE RIDGE PARKWAY), 21.8 FEET WEST OF THE CENTERLINE OF VINEYARD ROAD AND 38.7 FEET SOUTH OF THE CENTERLINE OF SAID FRONTAGE ROAD.
NORTHING - 6,831,829.76
EASTING - 2,423,791.52
ELEVATION - 520.46
 - BENCH MARKS: (ON SITE)
BM#1 - SQUARE CUT AT THE CENTERLINE OF CURB INLET NEAR PARKING AREA, ± 113.0 FEET EAST OF THE NORTH PROPERTY LINE AND ± 8.7 FEET NORTH OF THE NORTH PROPERTY LINE.
NORTHING - 6,832,751.13
EASTING - 2,426,078.14
ELEVATION - 491.35 FEET
BM#2 - SQUARE CUT AT THE CENTERLINE OF A CURB INLET NEAR PARKING AREA ± 323.3 FEET EAST OF THE SOUTHWEST PROPERTY CORNER AND ± 6.0 FEET NORTH OF THE SOUTH PROPERTY LINE.
NORTHING - 6,832,556.07
EASTING - 2,426,166.24
ELEVATION - 485.09 FEET

- KEY NOTES**
- PROPOSED ATM LOCATION. REFER TO ARCHITECTURAL PLANS FOR ADDITIONAL INFORMATION.
 - PROPOSED LANDSCAPING AREA. REFER TO LANDSCAPING PLAN AND DETAILS.
 - PROPOSED BUILDING. REFER TO ARCHITECTURAL PLANS FOR ADDITIONAL INFORMATION.
 - PROPOSED CANOPY. REFER TO ARCHITECTURAL PLANS FOR ADDITIONAL INFORMATION.
 - PROPOSED TRASH ENCLOSURE. REFER TO ARCHITECTURAL PLANS FOR ADDITIONAL INFORMATION.



SITE SUMMARY TABLE	
COUNTY	DALLAS
PROJECT NAME	TEXAS TRUST CREDIT UNION
ZONING	COMMERCIAL(1)-20 CORRIDOR OVERLAY DISTRICT
PROPOSED USE	BAVE
SITE AREA	1,250 AC / 54,449 SQ. FT.
BUILDING AREA	4,280 SQ. FT.
BUILDING HEIGHT	1 STORY
LOT COVERAGE	6.95% (4,280 [area of building] ÷ 60,900 [area of drive thru canopy]) / 54449
FLOOR AREA RATIO	0.079 (4280 / 54449)
PARKING REQUIRED	BANKS @ ONE (1) SPACE PER EACH 325 SQUARE FEET = 34 SPACES
PARKING PROVIDED**	PLUS COMMUNITY ROOM @ ONE (1) SPACE PER THREE (3) PEOPLE PER MAXIMUM OCCUPANCY = 30 SPACES
	REGULAR = 48 SPACES
	COMPACT (50% ABOVE MARK) = 0 SPACES
	ADA ACCESSIBLE = 2 SPACES
IMPERVIOUS AREA	TOTAL = 48 SPACES
	36,709 / 54,449 SQ. FT. = 67.42%
PERVIOUS AREA	17,734 / 54,449 SQ. FT. = 32.58%

**NOTE: 123 SPACES HAVE BEEN REMOVED, 36 ADDITIONAL SPACES PROVIDED, TOTAL REMOVED (NET) = 87 SPACES

- JURISDICTIONS / AGENCIES LISTING**
- FIRE DEPARTMENT: JOEL ANDERSON/MATT GRANT, (972) 237-8300
 - BUILDING INSPECTOR: ROB ADO, (972) 216-8230
 - PARKS & RECREATION: STEVE PLUMER (972) 237-8392
 - POLICE DEPARTMENT: SGT. ERIC HANSEN, (972) 237-8906
 - ATMOS GAS: RICHARD JOHNSON, 620-332-7662
 - CODE ENFORCEMENT DIVISION: STEVE COLLINS, (972) 237-8041
 - POST OFFICE: SCOTT WRIGHT, (972) 393-6493
 - ATEL: DAVID LUCAS (972) 860-0377
 - TIME WARNER CABLE: SCOTT ALLEN, (214) 320-6429

DEVELOPER/OWNER
TEXAS TRUST CREDIT UNION
8800 W IH 20
ARLINGTON, TX 76107
CONTACT: ALAN BARBEE
PHONE: (972) 389-1388
EMAIL: albarb@texasauts.org

CIVIL ENGINEER
CIVIL & ENVIRONMENTAL CONSULTANTS, INC.
4848 PARK 370 BLVD., SUITE F
HAZELWOOD, MO 63042
PH: (314) 656-4568
FX: (314) 656-4598
CONTACT: PATRICK T. BENNETT, PE
EMAIL: pbennett@cecnm.com

ARCHITECT
OCULUS INC.
1 SOUTH MEMORIAL DRIVE, SUITE 1600
ST LOUIS, MO 63103
PHONE: (314) 397-8100
CONTACT: MATT BRADLEY
EMAIL: mattb@oculusinc.com

LIGHTING
STANDARD ELECTRIC NATIONAL
14 JEWELL DRIVE
WILMINGTON, MA 01887
PH: (978) 661-1884
CELL: (978) 404-5523
CONTACT: RYAN HUNT
EMAIL: ryan@standardelectric.com

LANDSCAPE
EVERGREEN DESIGN GROUP
1005 DALLAS PERRY, SUITE 000
ADDOON, TX 75001
CONTACT: ERIC M. SHEPHERD
OFFICE: (800) 689-6630 EXT. 11
CELL: (972) 971-1629

GENERAL CONTRACTOR
L. KEELY CONSTRUCTION
505 S BOWLING GREEN SUITE G
ST. LOUIS, MO 63103
CONTACT: AMY SCHERER
PHONE: (314) 421-9933
CELL: amy.scherer@keely.com



PATRICK T. BENNETT
EOR PE# 97857
HARD SIGNATURE ON FILE

TEXAS TRUST CREDIT UNION
5850 W IH 20
ARLINGTON, TX 76107
(972) 595-1288

TEXAS TRUST CREDIT UNION
SOUTH CARRIER PARKWAY
SITE DEVELOPMENT PLAN
SP-1-1

DRAWING NO. SP-1-1
SHEET 1 OF 1

DATE: MAY 2020
DESIGNED BY: [Name]
CHECKED BY: [Name]
PROJECT NO: 310-518
DRAWING NO: [Number]

SUBMITTAL & REVISION RECORD

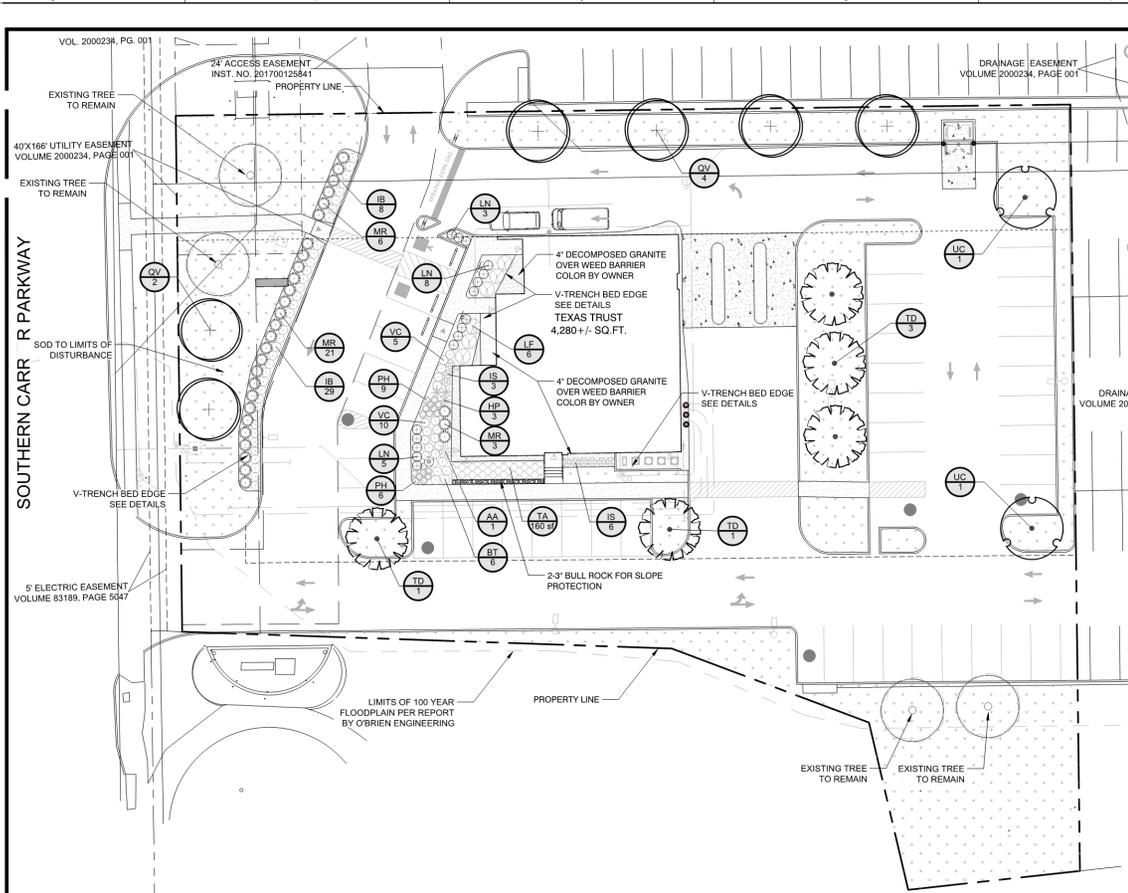
NO.	DATE	DESCRIPTION
1	ISSUED FOR PERMIT	

Civil & Environmental Consultants, Inc.
4848 PARK 370 BLVD., SUITE F
HAZELWOOD, MO 63042
314-656-4568, 866-250-8979
www.cecnm.com

PROJECT TITLE

CITY FILE NO. -SU200604/S200604

CITY FILE NO. -SU200604/S200604
PROJECT TITLE



PLANT SCHEDULE

TREES	CODE	BOTANICAL / COMMON NAME	CAL	CONT.	SIZE	QTY	DROUGHT TOLERANT	POLLINATOR FRIENDLY
+	QV	Quercus virginiana Southern Live Oak		CONT.	3" CAL	10'-12' HT	6	YES NO
+	TD	Taxodium distichum Bald Cypress		CONT.	3" CAL	10'-12' HT	5	NO NO
+	UC	Ulmus crassifolia Cedar Elm		CONT.	3" CAL	10'-12' HT	2	YES NO
SHRUBS	CODE	BOTANICAL / COMMON NAME	CONTAINER	SIZE	FLOWERING	QTY		
+	AA	Agave americana Century Plant	15 GAL	24" FULL		1	YES	YES
+	BT	Berberis thunbergii 'Rose Glow' Rose Yew Barbary	5 GAL			6	YES	NO
+	HP	Hesperaloe parviflora Red Yucca	5 GAL	18" HT MIN.	YES	3	YES	YES
+	IB	Ilex cornuta 'Burfordii' Burford Holly	5 GAL		YES	37	YES	YES
+	IS	Ilex vomitoria 'Will Fleming' Will Fleming Yaupon	5 GAL	36" HT MIN	YES	9	NO	YES
+	LN	Lantana camara 'New Gold' New Gold Lantana	5 GAL		YES	16	YES	YES
+	LF	Leucophyllum frutescens 'Green Cloud' Green Cloud Texas Range	5 GAL		YES	6	YES	YES
+	MR	Muhlenbergia capillaris 'Regal Mist' Muhly	5 GAL	18" HT MIN.	YES	30	YES	YES
+	PH	Pennisetum alopecuroides 'Hameln' Hameln Fountain Grass	3 GAL		YES	17	YES	YES
+	VC	Viburnum carlesii 'Compactum' Korean Spice Viburnum	5 GAL		YES	15	YES	YES
GROUND COVERS	CODE	BOTANICAL / COMMON NAME	CONT	SIZE	SPACING	QTY		
+	CH	Cynodon dactylon '419 Hybrid' Bermuda Grass	sod			15,588 sf		
+	TA	Trachelospermum asiaticum Asian Jasmine	1 gal.		12" O.C.	160 sf		

GENERAL GRADING AND PLANTING NOTES

- BY SUBMITTING A PROPOSAL FOR THE LANDSCAPE PLANTING SCOPE OF WORK, THE CONTRACTOR CONFIRMS THAT HE HAS READ AND WILL COMPLY WITH THE ASSOCIATED NOTES, SPECIFICATIONS, AND DETAILS WITH THIS PROJECT.
- THE GENERAL CONTRACTOR IS RESPONSIBLE FOR REMOVING ALL EXISTING VEGETATION (EXCEPT WHERE NOTED TO REMAIN).
- IN THE CONTEXT OF THESE PLANS, NOTES, AND SPECIFICATIONS, "FINISH GRADE" REFERS TO THE FINAL ELEVATION OF THE SOIL SURFACE (NOT TOP OF MULCH) AS INDICATED ON THE GRADING PLANS.
 - BEFORE STARTING WORK, THE LANDSCAPE CONTRACTOR SHALL VERIFY THAT THE ROUGH GRADES OF ALL LANDSCAPE AREAS ARE WITHIN +3.0" OF FINISH GRADE. SEE SPECIFICATIONS FOR MORE DETAILED INSTRUCTION ON TURF AREA AND PLANTING BED PREPARATION.
 - CONTRACTOR SHALL MAINTAIN FINISH GRADES AS SHOWN ON GRADING PLANS, AND CONSTRUCT AND MAINTAIN SLOPES AS RECOMMENDED BY THE GEOTECHNICAL REPORT. ALL LANDSCAPE AREAS SHALL HAVE POSITIVE DRAINAGE AWAY FROM STRUCTURES AT THE MINIMUM SLOPE SPECIFIED IN THE REPORT AND ON THE GRADING PLANS, AND AREAS OF POTENTIAL PONDING SHALL BE REGRADED TO BLEND IN WITH THE SURROUNDING GRADES AND ELIMINATE PONDING POTENTIAL.
 - THE LANDSCAPE CONTRACTOR SHALL DETERMINE WHETHER OR NOT THE EXPORT OF ANY SOIL WILL BE NEEDED, TAKING INTO ACCOUNT THE ROUGH GRADE PROVIDED, THE AMOUNT OF SOIL AMENDMENTS TO BE ADDED (BASED ON A SOIL TEST PER SPECIFICATIONS), AND THE FINISH GRADES TO BE ESTABLISHED.
 - ENSURE THAT THE FINISH GRADE IN SHRUB AREAS IMMEDIATELY ADJACENT TO WALKS AND OTHER WALKING SURFACES, AFTER INSTALLING SOIL AMENDMENTS, IS 2" BELOW THE ADJACENT FINISH SURFACE, IN ORDER TO ALLOW FOR PROPER MULCH DEPTH. TAPER THE SOIL SURFACE TO MEET FINISH GRADE, AS SPECIFIED ON THE GRADING PLANS, AT APPROXIMATELY 18" AWAY FROM THE WALKS.
 - ENSURE THAT THE FINISH GRADE IN TURF AREAS IMMEDIATELY ADJACENT TO WALKS AND OTHER WALKING SURFACES, AFTER INSTALLING SOIL AMENDMENTS, IS 1" BELOW THE FINISH SURFACE OF THE WALKS. TAPER THE SOIL SURFACE TO MEET FINISH GRADE, AS SPECIFIED ON THE GRADING PLANS, AT APPROXIMATELY 18" AWAY FROM THE WALKS.
- IF ANY CONFLICTS AND/OR DISCREPANCIES ARISE BETWEEN THE GRADING PLANS, GEOTECHNICAL REPORT, THESE NOTES AND PLANS, AND ACTUAL CONDITIONS, THE CONTRACTOR SHALL IMMEDIATELY BRING SUCH ITEMS TO THE ATTENTION OF THE LANDSCAPE ARCHITECT, GENERAL CONTRACTOR, AND OWNER.
 - ALL PLANT LOCATIONS ARE DIAGRAMMATIC. ACTUAL LOCATIONS SHALL BE VERIFIED WITH THE LANDSCAPE ARCHITECT OR DESIGNER PRIOR TO PLANTING. THE LANDSCAPE CONTRACTOR SHALL ENSURE THAT ALL REQUIREMENTS OF THE PERMITTING AUTHORITY ARE MET (E.G. MINIMUM PLANT QUANTITIES, PLANTING METHODS, TREE PROTECTION METHODS, ETC.).
 - THE LANDSCAPE CONTRACTOR IS RESPONSIBLE FOR DETERMINING PLANT QUANTITIES; PLANT QUANTITIES SHOWN ON LEGENDS AND CALCULATIONS ARE FOR GENERAL INFORMATION ONLY. IN THE EVENT OF A DISCREPANCY BETWEEN THE PLAN AND THE PLANT LEGEND, THE PLANT QUANTITY AS SHOWN ON THE PLAN (FOR INDIVIDUAL SYMBOLS) OR CALCULATED FOR GROUNDCOVER PATTERNS SHALL TAKE PRECEDENCE.
 - NO SUBSTITUTIONS OF PLANT MATERIALS SHALL BE ALLOWED WITHOUT THE WRITTEN PERMISSION OF THE LANDSCAPE ARCHITECT. IF SOME OF THE PLANTS ARE NOT AVAILABLE, THE LANDSCAPE CONTRACTOR SHALL NOTIFY THE LANDSCAPE ARCHITECT IN WRITING (VIA PROPER CHANNELS).
 - THE CONTRACTOR SHALL MAINTAIN THE LANDSCAPE REPRESENTATIVE PHOTOS OF ALL PLANTS PROPOSED FOR THE PROJECT. THE CONTRACTOR SHALL ALLOW THE LANDSCAPE ARCHITECT AND THE OWNER/OWNER'S REPRESENTATIVE TO VISIT, APPROVE OR REJECT, ALL PLANTS PRIOR TO DELIVERY TO THE JOB SITE. REFER TO SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS FOR SUBMITTALS.
 - THE CONTRACTOR SHALL MAINTAIN THE LANDSCAPE OR HEALTHY CONDITION FOR 90 DAYS AFTER ACCEPTANCE BY THE OWNER. REFER TO SPECIFICATIONS FOR CONDITIONS OF ACCEPTANCE FOR THE START OF THE MAINTENANCE PERIOD, AND FOR FINAL ACCEPTANCE AT THE END OF THE MAINTENANCE PERIOD.
 - SEE SPECIFICATIONS AND DETAILS FOR FURTHER REQUIREMENTS.

ROOT BARRIERS

THE CONTRACTOR SHALL INSTALL ROOT BARRIERS NEAR ALL NEWLY-PLANTED TREES THAT ARE LOCATED WITHIN FIVE (5) FEET OF PAVING OR CURBS. ROOT BARRIERS SHALL BE "CENTURY" OR "DEEP-ROOT" 24" DEEP PANELS (OR EQUAL). BARRIERS SHALL BE LOCATED IMMEDIATELY ADJACENT TO HARDCAPE. INSTALL PANELS PER MANUFACTURER'S RECOMMENDATIONS. UNDER NO CIRCUMSTANCES SHALL THE CONTRACTOR USE ROOT BARRIERS OF A TYPE THAT COMPLETELY ENCIRCLE THE ROOTBALL.

MULCHES

AFTER ALL PLANTING IS COMPLETE, CONTRACTOR SHALL INSTALL 3" THICK LAYER OF 1/2" SHREDED WOOD MULCH, NATURAL (UNDYED), OVER LANDSCAPE FABRIC IN ALL PLANTING AREAS (EXCEPT FOR TURF AND SEEDED AREAS). CONTRACTOR SHALL SUBMIT SAMPLES OF ALL MULCHES TO LANDSCAPE ARCHITECT AND OWNER FOR APPROVAL PRIOR TO CONSTRUCTION. ABSOLUTELY NO EXPOSED GROUND SHALL BE LEFT SHOWING ANYWHERE ON THE PROJECT AFTER MULCH HAS BEEN INSTALLED (SUBJECT TO THE CONDITIONS AND REQUIREMENTS OF THE "GENERAL GRADING AND PLANTING NOTES" AND SPECIFICATIONS).

LANDSCAPE CALCULATIONS

TOTAL SITE AREA:	54,450 SF
LANDSCAPE AREA REQUIRED:	5,445 SF (10% OF SITE AREA)
LANDSCAPE AREA PROVIDED:	19,772 SF (33.0%)
TOTAL STREET FRONTAGE:	165 LF SOUTH CARRIER PARKWAY
STREET TREES REQUIRED:	4 TREES (1 TREE PER 50 LF OF FRONTAGE)
STREET TREES PROVIDED:	4 TREES (2 EXISTING, 2 NEW)
SITE TREES REQUIRED:	11 TREES (1 TREE PER 500 SF OF REQUIRED LANDSCAPE)
SITE TREES PROVIDED:	11 TREES (2 EXISTING, 9 NEW)
SITE SHRUBS REQUIRED:	109 SHRUBS (1 SHRUB PER 50 SF OF REQUIRED LANDSCAPE AREA)
SITE SHRUBS PROVIDED:	123 SHRUBS
FLOWERING/COLORFUL PLANTS REQUIRED:	15% OF CONTAINER GALLONS REQUIRED
CONTAINER GALLONS REQUIRED:	82 GALLONS
MINIMUM FLOWERING/COLORFUL:	82 1 1/2" x 12" CONTAINER GALLONS
TOTAL PARKING SPACES:	45
PARKING LOT TREES REQUIRED:	3 TREES (1 TREE PER 20 SPACES)
PARKING LOT TREES PROVIDED:	3 TREES
EXISTING TREE CREDIT:	
1-1/2" OAK TREE:	8 CREDITS
1-1/2" OAK TREE:	3 CREDITS
TOTAL:	17 CREDITS

NOTE: TOTAL REQUIRED PARKING LOT TREES INCLUDED IN SITE TREE TOTALS.



PROJECT TITLE

Scale 1" = 20'



TEXAS TRUST CREDIT UNION
SOUTH CARRIER PARKWAY
LANDSCAPE PLANTING

DATE: MAY 2020 DRAWN BY: [Signature]
SCALE: 1" = 20' CHECKED BY: [Signature]
PRODUCT NO.: 310-516
APPROVED BY: [Signature]

DRAWING NO.: **LP-1**
SHEET 2 OF 6

TEXAS TRUST CREDIT UNION
5850 W IH 20
ARLINGTON, TX 76107
(972) 595-1288

Civil & Environmental Consultants, Inc.
CERTIFICATION LICENSE NO. 2020213942
4848 Park 370 Blvd., Suite F, Hazelwood, MO 63042
314-426-8879
www.civilinc.com

SUBMITTAL & REVISION RECORD

NO.	DATE	REVISION / BY	DESCRIPTION
1			

CITY FILE NO. -SU200604/S200604

CITY FILE NO. -SU200604/S200604

PROJECT TITLE



NORTHWEST VIEW, HEADING SOUTH ON CARRIER



WEST VIEW, FROM CARRIER



EAST VIEW, FROM KOHL'S LOT



NORTHEAST VIEW, FROM KOHL'S LOT



SOUTH VIEW, FROM FISH CREEK FOREST PRESERVE



SOUTHEAST VIEW, FROM FISH CREEK FOREST PRESERVE



SOUTHWEST AERIAL



NORTH VIEW, FROM KOHL'S LOT



SOUTHWEST VIEW, FROM CARRIER HEADED NORTH

Oculus Inc.
ST. LOUIS | DALLAS | PORTLAND

CEC
Civil & Environmental Consultants, Inc.

IMEG
GENERAL CONTRACTOR

L-KEELEY
500 S. SEWING AVE. SUITE C1 STL, MO 63103

314.421.5933
www.lkeeley.com

ARCHITECT

MECHANICAL ENGINEER
IMEG CORP

ELECTRICAL ENGINEER
IMEG CORP

PLUMBING ENGINEER
IMEG CORP

TEXAS TRUST CU
NEW BRANCH FOR TEXAS TRUST CREDIT UNION
3865 S. CARRIER PARKWAY
GRAND PRAIRIE, TEXAS

DRAWING ISSUE		
#	DESCRIPTION	DATE
0	SITE PLAN SUBMITTAL	5/12/2020
1	COMMENT RESPONSE	6/4/2020

DRAWING TITLE
RENDERED ELEVATIONS

DRAWING NO.
R-300

Keeley # 19-7307 Consult #



Facade Areas and Material Percentages
For a new Texas Trust CU Branch at 3865 S. Carrier

East Façade

Material	S.F. Area	% of Façade	Length (in feet)	% of Façade Length
Adobe Applied Masonry	663.54	55%		
Windows	250	21%	24,792	35.63%
Stucco	62.97	5%		
Stone Applied Masonry	153.96	13%		
Wood Look Fiber Cement	79.54	7%		
Awnings/Canopies/Porticos /Covered Walkways			19,885	28.58%
Total Area	1210.01		Total Length 69,584	

South Façade

Material	S.F. Area	% of Façade	Length	% Façade
Adobe Applied Masonry	343.67	25%		
Windows/Glassed Doors	354.63	26%	56,25	79.69%
Stone Applied Masonry	361.97	26%		
Metal Trim	8.5	1%		
Wood Look Fiber Cement	317.43	23%		
Awnings/Canopies/Porticos /Covered Walkways			56.96	80.70%
Total Area	1388.2		Total Length 70,583	

West Façade

Material	S.F. Area	% of Façade	Length	% Façade
Adobe Applied Masonry	187.79	15%		
Windows	618.75	48%	54,196	77.38%
Stucco	194.06	8%		
Stone Applied Masonry	268.7	21%		
Metal Trim	97.439	4%		
Awnings/Canopies/Porticos /Covered Walkways			68,954	98.51%
Total Area	1276.759		Total Length 70	

North Façade

Material	S.F. Area	% of Façade	Length	% Façade
Stone Applied Masonry	284.41	31%		
Wood Look Fiber Cement	551.58	61%		
Metal Trim	68.8695	8%		
Awnings/Canopies/Porticos /Covered Walkways			8.33	14.36%
Total Area	904.8505		Total Length 58	

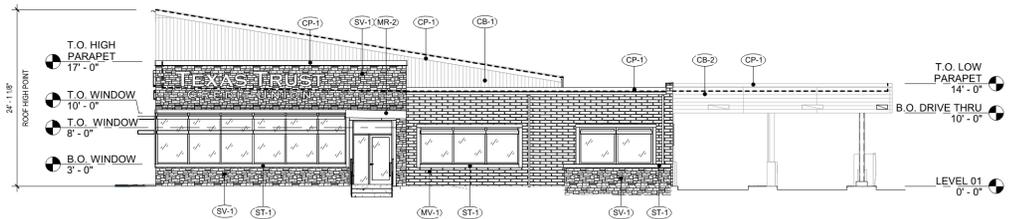
All Façades

Material	S.F. Area	% of Façade	Length	% Façade
Adobe Applied Masonry	1195	25%		
Windows/Glazing	1225.38	26%	135,208	50.42%
Stucco	187.05	3%		
Stone Applied Masonry	1089.04	22%		
Metal Trim	174.7965	4%		
Wood Look Fiber Cement	948.55	20%		
Awnings/Canopies/Porticos /Covered Walkways			154,129	57.48%
Total Area	4779.82		Total Length 268,167	

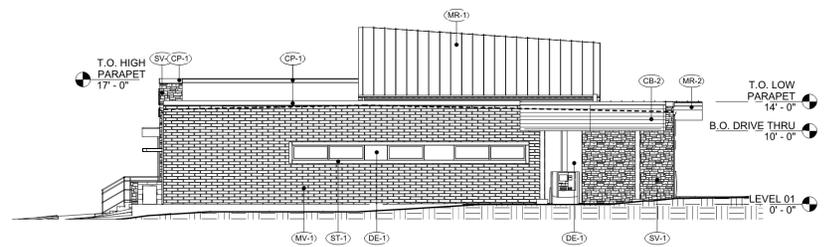
<p>(MV-1)</p>  <p>(SV-1)</p>  <p>(CB-1)</p> 	<p>CORONADO STONE THIN BRICK "ADOBE BRICK" IN COLOR "HAYSTACK" BRICK SIZE IS 3-1/2"H X 15-1/4"W (H+)</p> <p>CULTURED STONE MANUFACTURED STONE VENER "SCULPTED ASHLAR" IN COLOR "GROUSE" STONE SIZE VARIES: 2 1/4" - 7-1/2"H X 5 1/2" - 20 1/2"L</p> <p>NICHIA FIBER CEMENT BOARD PANEL SYSTEM "VINTAGE WOOD" IN COLOR "ASH" PANELS ARE 17-7/8"H X 119 5/16"L (ONE PANEL IS 3 BOARDS)</p>	<p>(MR-2)</p>  <p>(MT-2)</p>  <p>(MR-1)</p>  <p>(CP-1)</p>  <p>(ST-1)</p> 	<p>PAC-CLAD PRE-FINISHED ALUMINUM STANDING SEAM ROOF AND PRE-FINISHED ALUMINUM TRIM/GUTTERS IN BERKSHIRE BLUE</p> <p>PAC-CLAD PRE-FINISHED ALUMINUM STANDING SEAM ROOF AND PRE-FINISHED ALUMINUM TRIM IN FEATURE AREAS AWARD BLUE</p> <p>PAC-CLAD PRE-FINISHED ALUMINUM STANDING SEAM ROOF AND PRE-FINISHED ALUMINUM TRIM/GUTTERS GRANITE</p> <p>CORONADO STONE CHIESELED STONE LINTELS AND SILLS, IN COLOR "ASPEN"</p>
--	--	--	---



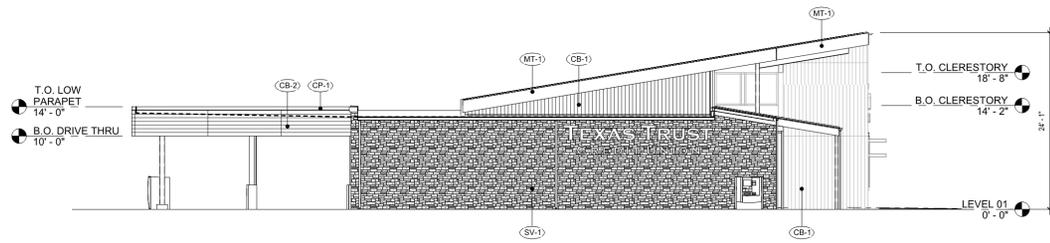
1 WEST ELEVATION
1/8" = 1'-0"



2 SOUTH ELEVATION
1/8" = 1'-0"



3 EAST ELEVATION
1/8" = 1'-0"



4 NORTH ELEVATION
1/8" = 1'-0"



TEXAS TRUST CU
NEW BRANCH FOR TEXAS TRUST CREDIT UNION
3865 S. CARRIER PARKWAY
GRAND PRairie TEXAS

DRAWING ISSUE

#	DESCRIPTION	DATE
1	COMMENT RESPONSE	6/4/2020

Appendix F Menu Items Checklist

The Appendix F Menu Items Checklist intended to help developers organize their Development Request submittal and communicate Menu Items choices to Staff. This checklist is not intended to be used without first reading Appendix F. Developers must select a total of 12 Menu Items. Unless otherwise indicated, each Menu Item counts as 1 Menu Item.

Instructions: Complete checklist by indicating which Menu Items you select. After completing the checklist fill out the Menu Item Summary Table.

Usable Open Space & Pedestrian Linkages		
✓ If Selected	Menu Item	Description
<input type="checkbox"/>	Enhanced Usable Open Space	Usable Open Space that exceeds the minimum requirements with at least four Tier 1 amenities and three or more Tier 2 amenities. <ul style="list-style-type: none"> • Tier 1 Amenities: two types of seating, active water feature, furnished play area, dog park, sculpture, artwork, furnished outdoor game area, or comparable amenity proposed by the developer. • Seasonal plantings in decorative planters, textured paving, living wall, mural, decorative lighting, USB charging station, electrical hook-up to allow programming, or a comparable amenity proposed by the developer. → Circle or highlight the proposed amenities.
<input type="checkbox"/>	Above-and-Beyond Usable Open Space (2)	Developers who are able to demonstrate to the Planning and Zoning Commission and City Council that the proposed Usable Open Space goes above-and-beyond the Enhanced Usable Open Space may count the space as two Menu Items. <ul style="list-style-type: none"> * Include project narrative or exhibit that lists the proposed amenities and describes why the space should be considered above-and-beyond Usable Open Space.
<input type="checkbox"/>	Public Art Piece	Dedicate at least 1% of the total project cost to one major public art piece to be centrally located.
<input type="checkbox"/>	Public Art Series	Dedicate at least 1% of the total project cost to multiple public art pieces to be located throughout the development.
Site Design & Building Orientation (Select at Least Two Menu Items)		
✓ If Selected	Menu Item	Description
<input checked="" type="checkbox"/>	75% Parking Behind Buildings	Buildings shall be placed towards the street with 75% of off-street parking located to the side or rear of buildings.
<input type="checkbox"/>	100% Parking Behind Buildings (1.5)	Buildings shall be placed towards the street with 100% of off-street parking located to the side or rear of buildings.
<input type="checkbox"/>	Add Parking Lot Trees	Provide one parking lot tree per five spaces. Parking lot trees should be capable of achieving 30% canopy coverage over the parking area within 10 years of planting.
<input type="checkbox"/>	Rain Gardens	Provide bioretention areas, or rain gardens, between every other row of parking.
<input type="checkbox"/>	Permeable Surface	Use permeable concrete and pavers on 15% of the surface parking lot.
<input type="checkbox"/>	Strategic Parking	Submit one of the following Strategic Parking Plans: <ul style="list-style-type: none"> • Parking Reclamation Plan – Create a parking reclamation plan that includes specific strategies to reclaim surplus parking spaces to expand structures and usable open spaces or create new ones. Developers should anticipate changes in parking demand and design their site to create opportunities for adaptable reuse. • Parking Flex Plan – Create a parking flex plan that shows how parking spaces can be temporarily used for something other than parking, such as festivals, outdoor dining, community gatherings, and other events. The plan should identify the parking spaces and describe how they will be used.

		<ul style="list-style-type: none"> Phased Parking Plan – Create a phased parking plan and construct parking spaces in phases as demand requires. Areas intended for future parking phases would remain as green spaces until converted to parking spaces. If, after five years, future parking spaces have not been constructed, they shall become permanent green space. <p>→ Circle or highlight selected parking plan.</p>
<input type="checkbox"/>	Ceremonial Drive	Developments over 20 acres or developments that include multiple lots/buildings shall provide a grand promenade or ceremonial drive with trees planted every 30 feet.
<input type="checkbox"/>	Gateway	Developments over 20 acres or developments that include multiple lots/buildings shall use site layout and building placement to create a gateway, frame usable open space, or create a view corridor with appropriate terminus.
<input type="checkbox"/>	Park Once Environment (1.5)	<p>Developments over 10 acres or developments that include multiple lots/buildings shall use site layout and building placement to create a park once environment.</p> <ul style="list-style-type: none"> Shared parking agreements between different lots/occupants must be in place.

Building Design (Select at Least Six Menu Items)

✓ If Selected	Menu Item	Description
X	Materials Mix	A single material, color, or texture shall not exceed 60% of a single facade.
<input type="checkbox"/>	Stone Accent	All four facades shall include a stone accent in a contrasting color and texture from the primary building material. The combined area of the stone accent shall be at least 25% of the vertical surface area of all facades.
X	Color Contrast	Each facade shall include at least two contrasting colors.
X	Specialty Accent	Color and/or material shall be used to highlight entrances of multi-tenant buildings. Specialty accents should reflect the personality or character of the occupant.
X	Corner Treatment	<p>Developers shall use at least three architectural elements to emphasize corners of the buildings: corner entrance, accent material, projecting cornice, tower element, enhanced windows, cupolas, gables, dormers, balconies, articulation, or a comparable element chosen by the developer. Corner treatments must be one of the Menu Items for buildings at key intersections.</p> <p>→ Circle or highlight the proposed architectural elements.</p>
X	Articulated Public Entrance	<p>The primary building entrance shall be visibly prominent from a public street. At least three of the following shall be used: recessed facade, projecting facade, raised canopy, taller door dimensions, double doors, lighting fixtures on either side of the entry, steps or stoops, changes in materials, arches, columns, eave treatment, transom windows, or a comparable element chosen by the developer.</p> <p>→ Circle or highlight the proposed elements.</p>
<input type="checkbox"/>	Buildings at Key Intersections	<p>Developers should highlight key intersections by using additional design elements to create gateways or landmarks. Buildings at key intersections shall include at least three of the following features: corner plaza with plantings and seating, corner tower form, cupolas, large window openings, sloped or pitched roof form, richer colors, seasonal plantings, or a comparable element chosen by the developer.</p> <p>→ Circle or highlight the proposed features.</p>
X	Roof Profile Variation	Developers shall use parapets or another technique to create a distinctive roof profile.
X	Articulation Elements	Each facade shall include at least three of the following items every 60 feet: change in roofline, facade modulation, window

		fenestration patterns, vertical columns, and change in material or texture. → Circle or highlight the proposed items.
X	Enhanced Windows	All facades with windows shall include at least two types of windows that differ in the style, size, shape, or placement.
X	Canopy Variation	Facades shall include multiple types of canopies. Changes in shape, color, or material should be used to highlight an architectural feature or particular user while complementing the established design theme. * It is likely that individual tenants will determine the final design of the canopy. If tenants are unknown at this time, submit an exhibit that illustrates variations in shape, color, and material within the intended design theme.
<input type="checkbox"/>	Design Elements	Facades shall include at least three other design elements: trellises, towers, overhang eaves, banding, pilasters, projecting cornices, columns, string courses, rustication, lintels, or a comparable element proposed by the developer. → Circle or highlight the proposed design elements.

Healthy, Smart, and Sustainable Community (Select at Least Two Menu Items)

✓ If Selected	Menu Item	Description
<input type="checkbox"/>	Mature Trees	Provide mature trees for 30% of required trees. The locations of the mature trees should be focused in usable open spaces and along pedestrian paths.
<input type="checkbox"/>	Connect to Parks and/or Trails	Provide a connection to existing or proposed parks and/or trails. The connection should function as a continuation, not just a point of access. The connection shall include appropriate amenities such as bike racks, pet waste disposal stations, water fountains, misting stations, or a comparable amenity proposed by the developer. → Circle or highlight the proposed amenities.
<input type="checkbox"/>	Community Garden	Provide a community garden and participate in the City's community gardens partnership program.
<input type="checkbox"/>	Parking Reclamation Plan	Create a parking reclamation plan that includes specific strategies to reclaim surplus parking spaces to expand structures and usable open spaces or create new ones. Developers should anticipate changes in parking demand and design their site to create opportunities for adaptable reuse.
X	Parking Flex Plan	Create a parking flex plan that shows how parking spaces can be temporarily used for something other than parking, such as festivals, outdoor dining, community gatherings, and other events. The plan should identify the parking spaces and describe how they will be used.
<input type="checkbox"/>	Phased Parking Plan	Create a phased parking plan and construct parking spaces in phases as demand requires. Areas intended for future parking phases would remain as green space until converted to parking spaces. If, after five years, future parking phases have not been constructed, they shall become permanent green space.
<input type="checkbox"/>	Green Infrastructure	Provide and maintain green infrastructure such as bioretention areas (rain gardens), planter boxes, or vegetated buffer strips consistent with NCTCOG's integrated Stormwater Management (iSWM) Program.
<input type="checkbox"/>	Solar Energy	Use solar energy to satisfy 25% or more of on-site energy demand.
<input type="checkbox"/>	Preserve Open Space	Reserve existing natural areas comprising at least 5% of the overall project size. Such areas should incorporate quality non-invasive tree stands, habitat or riparian areas. Such areas should not include existing floodplain or other areas already protected or inherently unsuitable for development.

<input checked="" type="checkbox"/>	70% Native Plants	Use native and drought tolerant species for at least 70% of planting materials.
<input type="checkbox"/>	Wi-Fi (.5)	Provide Free Wi-Fi in common areas.
<input type="checkbox"/>	USB Charging Stations (.5)	Provide USB charging stations in usable open spaces.
<input type="checkbox"/>	Smart Parking (.5)	Provide web-connected sensors in pavement that help people find and/or reserve a parking space.
<input type="checkbox"/>	Ride-Sharing Drop-Off (.5)	Provide designated spaces for ride-sharing pick-ups and drop-offs.
<input type="checkbox"/>	Permeable Paving (.5)	Use permeable pavement on 15% of the parking lot.
<input type="checkbox"/>	Green Roofs (.5)	Provide a green roof that is at least 50% of total roof area.
<input type="checkbox"/>	Living Wall (.5)	Provide a living wall that is at least 60% of the area of the facade on which it is constructed.
<input type="checkbox"/>	Recycling Program (.5)	Institute a mandatory recycling program for occupants. Provide recycling bins in addition to trash bins in common areas.
<input type="checkbox"/>	30% Native Plants (.5)	Use native and drought tolerant species for at least 30% of planting materials.
<input checked="" type="checkbox"/>	Pollinator Friendly Flowers (.5)	Use native plants that attract bees, butterflies, moths, and hummingbirds for at least 20% of required landscape materials.

Alternative Compliance

The Menu Items listed do not represent an exhaustive list. Developers may propose a comparable item not listed. If developers are able to prove that the proposed item meets the intent of Appendix F, Staff may recommend that the proposed item be counted as a Menu Item. Indicate the proposed item, identify which of the four elements the proposed item will count towards, and provide a brief description.

<input checked="" type="checkbox"/> If Selected	Proposed Item/Element	Description
<input checked="" type="checkbox"/>	Foundation Plantings Site Design	Foundation Plantings along the west and south facades.
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

Menu Item Summary Table

Element	# of Menu Items
Usable Open Space & Pedestrian Walkways	0
Site Design & Building Orientation	1
Building Design	9
Healthy, Smart, Sustainable Community	2.5
Alternative Compliance	1
Total Menu Items:	13.5



Legislation Details (With Text)

File #: 20-10197 **Version:** 1 **Name:** AV200801 - Alcohol Variance - Tic Toc Food Store
Type: Agenda Item **Status:** Items for Individual Consideration
File created: 7/24/2020 **In control:** City Council
On agenda: 8/4/2020 **Final action:**
Title: AV200801 - Alcohol Variance - Tic Toc Food Store (City Council District 3). Alcohol Variance request by Sarad Krishna Manandhar, for alcohol sales within 300 feet of South Grand Prairie High School Located at 3202 Corn Valley Road, legally described as Tract 22, James Ferguson, Abstract 454, PG 505, City of Grand Prairie,Dallas County, Texas, zoned General Retail District.

Sponsors:

Indexes:

Code sections:

Attachments: [Exhibit A - Location Map](#)
[Exhibit C - GP ISD Letter](#)
[Exhibit B - Police Department Letter](#)

Date	Ver.	Action By	Action	Result
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From

Monica Espinoza

Title

AV200801 - Alcohol Variance - Tic Toc Food Store (City Council District 3). Alcohol Variance request by Sarad Krishna Manandhar, for alcohol sales within 300 feet of South Grand Prairie High School Located at 3202 Corn Valley Road, legally described as Tract 22, James Ferguson, Abstract 454, PG 505, City of Grand Prairie,Dallas County, Texas, zoned General Retail District.

Presenter

Jonathan Tooley, Planner

Recommended Action

Denial

Analysis

DEPARTMENT: Planning

COUNCIL DISTRICTS IMPACTED: Council District 3

SUBJECT:

Alcohol Variance Case AV200801

SUMMARY:

Consideration of a request granting a variance to authorize the sale of alcoholic beverages at Tic Toc Food

Store, located at 3202 Corn Valley Drive, legally described as TR 22, ACS 0.3207, James Ferguson Abstract, City of Grand Prairie, Dallas County, Texas, zoned “GR” General Retail for off-premise consumption within three-hundred (300) feet of South Grand Prairie High School, a public education institution located in Council District 3. The applicant is Sarad Krishna Manandhar.

BACKGROUND INFORMATION:

Title 4, Chapter 109, Subchapter B, §109.33(e) authorizes municipalities to establish a variance process if it is determined that the enforcement of the regulation in a particular instance is not in the best interest of the public, constitutes waste or inefficient use of land or other resources, creates an undue hardship on an applicant for a license or permit, does not serve its intended purpose, is not effective or necessary, or for any other reason the city council, after consideration of the health, safety, and welfare of the public and the equities of the situation, determines is in the best interest of the community.

The applicant is seeking their first alcohol permit for the Tic Toc Food Store that has been in operation since 1983. Alcohol has not previously been sold at this location and the applicant intends to sell beer and wine for off-premise consumption. Currently, the sale of alcoholic beverages at 3202 Corn Valley Road will violate Title 4, Chapter 109, Subchapter B, §109.33(a)(1) of the Texas Alcoholic Beverage Code. The applicant is requesting a variance to allow the off-premise sale of alcohol within three hundred (300) feet of South Grand Prairie High School, which is accredited and recognized by the Texas Commission of Education. The distance between Tic Toc Food Store and the school property is approximately 73 feet.

Grand Prairie Police Department and Grand Prairie Independent School District have provided City staff with letters of opposition to the granting of this variance.

ALTERNATIVES:

The City may opt not to grant the requested variance, prohibiting the sale of alcohol for off-premise consumption at the Tic Toc Food Store, located at 3202 Corn Valley Road.

STAFF ANALYSIS:

The analysis includes the following findings and factors:

1. The distance from the parcel of which the convenience store will be located.
2. The sale of alcohol is for off-premise consumption only.

Should City Council choose to waive the distance requirement provision, staff recommends the following conditions:

- 1) That the sale of alcoholic beverages be limited to the convenience store.
- 2) Alcohol sales will include beer and wine for off-premises consumption only.
- 3) That the authorization for the sale of alcoholic beverages shall not transfer to different land uses or owners.
- 4) That such authorization shall terminate in the event of non-operation or non-use of the identified establishments for a period of twelve (12) or more successive months.
- 5) The hours of operation shall be limited to 7:00AM to 11:00PM, daily.

STAFF RECOMMENDATION:

City staff recommends **Denial** of AV200801 as requested due to opposition letters received from Grand Prairie Police Department, and Grand Prairie Independent School District.



CASE LOCATION MAP
Case Number AV200801
Tic Toc Food Store



City of Grand Prairie
Development Services

📞 (972) 237-8255
🌐 www.gptx.org



Linda Ellis, Superintendent of Schools

July 23, 2020

Jonathan Tooley
City of Grand Prairie
Planner

RE: Alcohol Variance request- AV200801

Mr. Tooley,

As Superintendent of Grand Prairie ISD, one of my highest responsibilities is to ensure the safety of our students. I believe selling alcohol at this location across from a student athletic venue is not in the best interests of students.

Please consider denying this variance request.

Sincerely,

A handwritten signature in blue ink, appearing to read "Linda Ellis".

Linda Ellis
Superintendent of Schools

cc: Tom Hart, City Manager
City of Grand Prairie



July 21, 2020

Savanna Ware
Grand Prairie Chief City Planner
206 W. Church Street
Grand Prairie, TX 75050

Dear Ms. Ware,

The Police Department is opposed to granting an Alcohol Variance as requested by Tic Toc Food Store, 3202 Corn Valley Rd. Alcohol sales are generally prohibited within 300 feet of the property line of a school. In this case, the property line for South Grand Prairie High School is approximately 50 feet from Tic Toc Food Store.

Tic Toc Food Store is commonly frequented by students before and after school. Because of the proximity to the school property, and the popularity of the store among students, the department opposes the granting of the variance.

Thank you,

A handwritten signature in black ink, appearing to be "D. Scesney". The signature is stylized with loops and a long horizontal stroke.

Daniel Scesney, Chief of Police
Grand Prairie Police Department
1525 Arkansas Lane
Grand Prairie, TX 75052