



# City of Grand Prairie

City Hall  
317 College Street  
Grand Prairie, Texas

## Meeting Agenda

### City Council

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Tuesday, November 7, 2017

4:30 PM

City Hall - Briefing Room  
317 College Street

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#### Call to Order

#### Staff Presentations

- 1      [17-7238](#)      Historical Building Renovation - Presented by Amy Sprinkles, Communications and Library Director
- 2      [17-7291](#)      Prairie Lights Kickoff - Presented by Rick Herold, Director of Parks, Arts and Recreation
- 3      [17-7343](#)      Construction Update (Downtown) - Presented by Bill Crolley, Assistant City Manager
- 4      [17-7245](#)      Public Art Project -- Traffic Signal Boxes - Presented by Tammy Chan, Public Art Coordinator

#### 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

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**6:30 PM Council Chambers**

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**Invocation: Dante Burress, Pastor, Trinity Worldwide Church**

**Pledge of Allegiance to the US Flag and to the Texas Flag led by Council Member Jorja Clemson**

**Presentations**

- 5      [17-7334](#)      Presentation of 2017 City Christmas Ornament - Presented by First Lady Rebecca Jensen
- 6      [17-7247](#)      PlayGrand Adventures Donor Recognition - Patrick Lawler, President and CEO, P. Lawler Enterprises (\$50,000 Donation); Celina Cardenas Fleites, Manager of Public Affairs, Atmos Energy Corporation (\$30,000 donation); and Baylor Orthopedic and Spine Hospital at Arlington (\$250,000 donation)

**Consent Agenda**

*The full agenda has been posted on the city's website, [www.gptx.org](http://www.gptx.org), for those who may want to view this agenda in more detail.*

- 7      [17-7344](#)      Minutes of the October 17, 2017 Meeting  
**Attachments:** [Minutes 10-17-2017.pdf](#)
- 8      [17-7309](#)      Price agreement for plumbing services from Entech Sales & Service, Inc. through a national inter-local agreement with BuyBoard at an annual cost of \$150,000 with the option to renew for two, additional one-year periods totaling \$450,000 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
- 9      [17-7311](#)      Price agreement for police badges from SA-SO, Inc., (up to \$16,000 annually) for one year with the option to renew for four additional one year periods totaling \$80,000 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:** [17145 - CC Exhibit - Police Badges.docx](#)  
[Sa-So - Police Badges.docx](#)
- 10     [17-7310](#)      Price agreement for HVAC controls, equipment, installation, services, and supplies from Enviromatic Systems, Inc. through a national inter-local agreement with BuyBoard at an annual cost of \$250,000 with the option to renew for two, additional one-year periods totaling \$750,000 if all extensions are exercised
- 11     [17-7276](#)      Price agreement for police pursuit motorcycles from Longhorn Harley-Davidson (up to \$131,470.56 annually) for one year  
**Attachments:** [18001 - Bid Tabulation.pdf](#)  
[Crime Tax Fund- Expenditure Form.pdf](#)  
[General Fund- Expenditure Form.pdf](#)

- 12      [17-7272](#)      Price agreement for Wireless Voice & Data Products and Services from Celco Partnership DBA Verizon Wireless through a national inter-local agreement with DIR at an estimated annual cost not to exceed \$436,336.20 for an initial one-year term with the option to renew for two (2) additional one-year periods totaling \$1,309,008.60 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:** [Verizon Wireless Attachment.doc](#)

- 13      [17-7312](#)      Purchase audio/video equipment for the Real Time Crime Center from Ford Audio Video Systems through a national inter-local agreement with BuyBoard in the amount of \$58,266.19

**Attachments:** [Ford AV - PSB Real Time Crime Center AV.doc](#)

- 14      [17-7178](#)      Purchase and installation of one (1) replacement generator from HoltCat through a national inter-local agreement with NJPA in the amount of \$253,965.92 with a 5% contingency of \$12,698.30, and fuel for the new equipment in the amount of \$4,164 for a total cost not to exceed \$270,828.22

**Attachments:** [Quote - Prairie Paws Generator via HoltCat.pdf](#)  
[17-7178 Prairie Paws Generator](#)

- 15      [17-7186](#)      Contract with LandWorks for Landscape Maintenance for \$77,045 in Oak Hollow/Sheffield Village PID (Council Districts 4 and 6)

**Attachments:** [Exhibit A-Budget 5yr service plan-FY18-OHSV.pdf](#)

- 16      [17-7273](#)      Change Order No. 3 with McMahon Contracting, L.P. for Drainage Improvements (#Y1118): Section 1-Cottonwood Creek Culvert Improvements at Great Southwest Parkway; Section 2 Oakdale Road Culvert Improvements in the total amount of (\$160,330.25)

**Attachments:** [613.47 FIS.xlsx](#)  
[612.46 FIS](#)

- 17      [17-7274](#)      Purchase of a Mongoose Jetter Trailer (Model 184) from Sewer Equipment Co. in the amount of \$51,533.94, through a national inter-local agreement with National Joint Power Association, contract #022014-SCA.

**Attachments:** [17-7274.docx](#)

- 18      [17-7275](#)      Purchase of a skid-mounted utility landfill flare system and components from Parnel Biogas, Inc. in the amount of \$236,101

**Attachments:** [17154 - Evaluation Template.xlsx](#)  
[Flare System.docx](#)

- 19      [17-7277](#)      Contract with Tri-Con Works LLC for Landfill Gas Collection and Control System Improvements in the amount of \$946,169.95  
                         **Attachments:** [17146 - Evaluation Template.xlsx](#)  
   [Flare System.docx](#)
- 20      [17-7278](#)      Purchase of one (1) 2018 CATERPILLAR INC Model: 938M QC Wheel Loader for Public Works (Streets), one (1) 2018 CATERPILLAR INC Model: 430F2 backhoe loaders for Public Works (Water), one (1) 2018 CATERPILLAR INC Model: CB24B vibratory compactor for Public Works (Streets), one (1) 2018 CATERPILLAR INC Model: 415F2IL backhoe loader for Parks & Recreation, and one (1) 2018 Broce CRT350 road broom from Holt CAT and R.B. Everett & Co., respectively for a combined total of \$492,194.80 through a national, interlocal agreement with Buyboard  
                         **Attachments:** [Equipment Acquisition-Parks & Rec Expenditure Form.doc](#)  
   [Equipment Acquisition-Streets Expenditure Form.doc](#)  
   [Equipment Acquisition-Water Expenditure Form.doc](#)
- 21      [17-7284](#)      Purchase of Network Equipment for Epic Water Park and Recreation Center from Flair Data Systems in the amount of \$77,559.71 through the national interlocal agreement with DIR  
                         **Attachments:** [17-7284 IT Capital Projects Budget Summary.xlsx](#)
- 22      [17-7285](#)      Annual Software Support and Maintenance to Superion for NaviLine Applications in the amount of \$56,045.16  
                         **Attachments:** [EXP 17-7285.doc](#)
- 23      [17-7288](#)      Change Order/Amendment No.1 for BrightView Landscapes, LLC for Peninsula PID landscape maintenance in the total amount of \$50,314 (Council Districts 4 & 6)  
                         **Attachments:** [Exhibit A-2018 PID Budget Peninsula FY18 Detail Final.pdf](#)
- 24      [17-7289](#)      Ruthe Jackson Center remodel through Home Depot utilizing the US Communities master cooperative agreement for a total cost of \$286,573  
                         **Attachments:** [17-7289 RJC Remodel CBP.xlsx](#)
- 25      [17-7296](#)      Change Order/Amendment No. 1 to the Developer Participation Agreement with First Texas Homes for the construction of the paving and drainage of Grandway Drive and Arlington Webb-Britton Road in the amount of \$79,144.28  
                         **Attachments:** [CE Arlington Webb Britton - Grandway - Change Order 10-25-2017 - With Lette](#)  
   [17-7296 #2 Capital Projects Budget Summary.xlsx](#)  
   [17-7296 Capital Projects Budget Summary.xlsx](#)

- 26      [17-7298](#)      Acquisition of property at 1201 W. Marshall Drive from MARS Partners Ltd. for Fire Station No. 3 at a purchase price of \$294,000  
**Attachments:** [17-7298 - No 3 Land CIP form.xlsx](#)  
[17-7298 - No 3 Land CIP form](#)
- 27      [17-7301](#)      One-time purchase of Christmas Decorations (\$20,732.00) and Price Agreement for the installation, tear down, and monthly maintenance of the Christmas Decorations from the Christmas Company, LLC (up to \$27,425.00 annually) for one year - with the option to renew for four additional one-year periods  
**Attachments:** [17-7301 ATTACHMENT A.pdf](#)  
[17-7301 Capital Projects Budget Summary.docx](#)  
[17-7301 Capital Projects Budget Summary](#)
- 28      [17-7282](#)      Resolution for Flex-N-Gate Enterprise Zone Project
- 29      [17-7307](#)      Resolution authorizing the City Manager to apply for funding to the Tarrant County 9-1-1 District Public Safety Answering Points Assistance Program (PSAP), in the amount of \$78,354 to purchase 9-1-1 related equipment and supplies  
**Attachments:** [Grand Prairie PSAP.pdf](#)
- 30      [17-7271](#)      Resolution authorizing the City Manager to execute a master inter-local purchasing agreement between the City of Grand Prairie and the Education Service Center Region 19 Allied States Cooperative
- 31      [17-7283](#)      Ordinance amending the FY 2017/2018 Capital Improvement Projects Budget; The Epic Center Capital Projects Fund in the total amount of \$5,142,000.  
**Attachments:** [17-7283 Capital Projects Budget Summary.xlsx](#)
- 32      [17-7290](#)      Ordinance amending the Code of Ordinances, Chapter 13, "Health and Sanitation" Article II. "Food and Food Establishments" by modifying various food permit fees.
- 33      [17-7302](#)      Ordinance amending the FY 2017/2018 Capital Improvement Projects Budget by appropriating \$1,013 from the Fire Capital Improvement budget; Purchase of seven (7) UCapIT vending machines from BoundTree Medical for the total price of \$81,823.  
**Attachments:** [17-7302 CAP 5 EMS Supply CIP formxlsx.xlsx](#)
- 34      [17-7266](#)      Ordinance amending the Code of Ordinances, Chapter 13, Article XII, Section 13-236 "Definitions," and Section 13-243 "Mobile Food Vendors"

- 35**      [17-7299](#)      Ordinance amending the FY 2017/2018 Capital Improvement Projects Budget; Developer Participation Agreement with Skorburg Company for \$170,760, and a 5% contingency in the amount of \$8,540, 4% for City inspection services in the amount of \$6,830, and 2.5% for materials testing in the amount of \$4,270, for a total requested amount of \$190,400  
  
                 **Attachments:** [Drainage Breakdown 10-17-17.pdf](#)  
   [17-7299 Capital Projects Budget Summary.xlsx](#)
- 36**      [17-7224](#)      Second reading and adoption of an ordinance for a ten (10) year non-exclusive franchise agreement between SiEnergy and the City of Grand Prairie for a franchise fee of 5% of gross revenues, with the option to extend the franchise for two additional terms of five years
- 37**      [17-7308](#)      Ordinance amending the FY 2017/2018 Capital Improvement Projects Budget; Developer Participation Agreement with Richard Salinas in the total amount of \$14,550  
  
                 **Attachments:** [Change Order Request - Circle H.pdf](#)  
   [17-7308 Capital Projects Budget Summary.xlsx](#)

### **Citizen Comments**

*Citizens may speak for up to five minutes on any item not on the agenda by completing and submitting a speaker card.*

### **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 November 3, 2017.*

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*Catherine E. DiMaggio, City Secretary*

*The Grand Prairie City Hall is accessible to people with disabilities. 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.*