



**CITY OF GRAND PRAIRIE
PUBLIC SAFETY, HEALTH, AND ENVIRONMENT
COMMITTEE
COUNCIL BRIEFING ROOM
MONDAY, AUGUST 07, 2023 AT 3:00 PM**

AGENDA

The meeting will be held at City Hall Council Briefing Room, 300 W. Main St, Grand Prairie, Texas, and a quorum of the committee or the presiding member will be physically present. Some members may participate remotely via video conference.

CALL TO ORDER

STAFF PRESENTATIONS

Citizens may speak for five minutes on any item on the agenda by completing and submitting a speaker card.

1. Presentation and discussion of litter control efforts along Duncan Perry
2. Solid Waste and Recycling Departmental Overview
3. 30th Quarterly Judicial Report

AGENDA ITEMS

Citizens may speak for five minutes on any item on the agenda by completing and submitting a speaker card.

4. Minutes of the June 5, 2023 Public Safety, Health and Environment Committee Meeting
5. Annual Contract for education and promotional products with You Name It Specialties through a national cooperative agreement with BuyBoard at an estimated annual cost of \$60,000 for one year with the option to renew for one additional one-year period totaling \$120,000 if all extensions are exercised.
6. Lease with Grand Prairie United Charities for 1417 Densman St for \$1 Annually for 5 years with Automatic Annual Renewal Options unless Terminated
7. Ordinance authorizing the City Manager to execute certain interlocal agreements by amending Chapter 2 to add Section 2-55, "Authority to Execute Certain Interlocal Agreements"
8. Resolution authorizing the City Manager to enter into an agreement with Texas A&M Transportation Institute (TTI) for evaluation of the LED-Outlined Backplate Experimental Implementation project at the intersections of SH 161 at Main Street (SH 180) and SH 161 at Jefferson Street at a total cost of \$196,870.00

9. Contract for USDD FSA Upgrades to Fire Station 3 and Fire Station 9 from Mobile Communications America (MCA) in the amount of \$89,110.50
10. Purchase of 32 Motorola APX600 P25 Portable radios and 10 Motorola APX800XE P25 Portable radios for Police and Fire departments from Motorola Solutions in the amount of \$231,858.98
11. Annual Contract for Hazardous Materials Emergency Response Services from The Cleaning Guys, LLC (up to \$75,000.00 annually). Award a secondary to Ambipar Response AIE, LLC (up to \$75,000.00 annually) to be used only if the primary is unable to fulfill the needs of the department these contracts will be for one year with the option to renew for four additional one-year periods totaling \$375,000.00 each if all extensions are exercised
12. Purchase of Quality Assurance (QA) Software from FirstWatch Solutions, Inc. with the initial implementation cost of \$76,093.98 and an annual maintenance fee of \$10,233.03 beginning year two and an expected 3% increase each subsequent year through year five for the total amount of \$118,905.16
13. Purchase of fire hose and nozzles from Metro Fire, Mansfield, TX, for the price of \$57,015 through the cooperative contract Buy Board #698-23
14. Purchase of a mobile fire ventilation unit from Safeware, in the amount of \$91,100.00 through a national cooperative agreement with Omnia Partners

EXECUTIVE SESSION

The Public Safety, Health, and Environment Committee 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.”*

CITIZEN COMMENTS

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

ADJOURNMENT

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 972-237-8035 or email GPCitySecretary@gptx.org at least three (3) business days prior to the scheduled meeting to request an accommodation.

Certification

In accordance with Chapter 551, Subchapter C of the Government Code, V.T.C.A, the Public Safety, Health, and Environment Committee agenda was prepared and posted August 4, 2023.



Gloria Colvin, Deputy City Secretary



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 08/07/2023

PRESENTER: Ryan Simpson, Assistant Director of Police

TITLE: Presentation and discussion of litter control efforts along Duncan Perry

**REVIEWING
COMMITTEE:**

SUMMARY:

Presentation and discussion of litter control efforts along Duncan Perry.



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 08/07/2023

PRESENTER: Patricia D. B. Redfearn, Ph.D., Director, Solid Waste and Recycling

TITLE: Solid Waste and Recycling Departmental Overview

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health, and Environment Committee on 08/07/2023)

SUMMARY:

Presentation only. No action required.



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 08/07/2023
REQUESTER: Olivia Tucker
PRESENTER: Bryan S. Arnold, Presiding Judge
TITLE: 30th Quarterly Judicial Report
RECOMMENDED ACTION: Approve

JUDICIAL ACTIVITY REPORT

March 2023 - June 2023

	2022	2022	2022	2022	2022	2022	2022	2023	2023	2023	2023	2023	2023	TOTAL
	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY	JUNE		
<u>New Cases Filed</u>														
Ticket Count	3717	3394	2830	2344	2140	2294	3472	2794	3458	3411	3706	4239	37799	
<u>Arraignments</u>														
Misdemeanor	250	220	286	215	208	177	225	211		177	225	211	2405	
Felony	262	195	205	238	262	240	243	198	186	161	215	214	2619	
Class C	972	811	745	777	823	945	852	743	698	667	906	775	9714	
<u>Counsel Requested</u>														
Misdemeanor	122	147	135	135	171	156	165	121	163	109	133	124	1681	
Felony	169	156	134	148	167	168	152	128	132	112	148	138	1752	
<u>Trial by Judge</u>														
Actual	0	0	0	0	1	0	0	0	2	0	2	1	6	
Scheduled	0	0	0	0	1	1	4	1	2	1	3	1	14	
<u>Trial by Jury</u>														
Actual	0	0	0	0	0	0	1	0	1	1	0	3	6	
Scheduled	4	2	5	2	0	2	7	1	10	1	1	3	38	
<u>Arrest Warrants Issued</u>														
Class C	2538	2734	2589	2418	2229	1895	2183	2098	2371	2370	2637	2005	28067	
Misdemeanor	28	37	26	17	17	14	29	30	35	29	31	41	334	
Felony	46	44	49	53	35	42	47	55	35	58	60	91	615	
<u>Search Warrants Issued</u>														
Search	26	22	13	17	17	25	9	19	27	30	29	24	258	
DWI Blood	25	19	27	24	26	20	17	26	30	24	25	18	281	
Code Compliance	1	2	0	1	0	1	7	4	1	1	3	2	23	
<u>Emergency Protective Orders</u>														
	19	26	26	24	24	22	27	18	26	25	21	27	285	
<u>Magistrate's Order for Mental Health Assessment</u>														
	3	4	1	4	5	5	2	7	4	2	8	3	48	
<u>Ignition Interlock</u>														
	6	4	9	6	6	6	6	11	6	3	8	4	75	
<u>Child Bond Conditions</u>														
	2	4	2	2	6	1	4	4	3	4	10	0	42	
<u>Hearings</u>														
Animal	0	0	0	0	0	0	0	0	0	0	0	2	2	
Property	0	4	9	2	0	5	3	0	4	0	8	7	42	
Indigent	42	76	54	48	47	24	44	40	32	54	31	78	570	
<u>No Probable Cause</u>														
	2	0	0	0	1	0	1	0	2	0	0	1	7	
<u>Juvenile</u>														
Traffic Cases	40	21	46	27	20	25	33	25	47	27	43	24	378	
Penal Cases (Alcohol, Theft, Curfew, etc.)	7	5	9	5	10	6	5	2	9	11	31	5	105	



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 08/07/2023

PRESENTER: Chairwoman, Jorja Clemson

TITLE: Minutes of the June 5, 2023 Public Safety, Health and Environment Committee Meeting

REVIEWING COMMITTEE:



**CITY OF GRAND PRAIRIE
PUBLIC SAFETY, HEALTH, AND ENVIRONMENT
COMMITTEE
COUNCIL BRIEFING ROOM
MONDAY, JUNE 05, 2023 AT 3:00 PM**

MINUTES

CALL TO ORDER

PRESENT

Chairwoman Jorja Clemson
Council Member Junior Ezeonu
Council Member Jacquin Headen

The meeting was called to order by Chairwoman Clemson at 3:00pm

STAFF PRESENTATIONS

1. Presentation Disaster Debris Management Plan Updates 2023

Patricia Redfearn, Director of Solid Waste/Landfill presented the updates to the disaster debris management plan. She stated this plan has been in place since 2009 and this is the second update. This update includes new public assistance language with the purpose of identifying roles and responsibilities in the event of a natural disaster. It also explores partnerships with neighboring communities. Chairwoman Clemson asked how many departments are involved in the plan. Ms. Redfearn stated every department is involved in this program and she identified debris reduction sites. Chase Wheeler, Emergency Management Coordinator informed staff of the plan currently in place and the reimbursement process for the city in case of a disaster. He stated we would like the updated plan to be approved and adopted in order to have a better opportunity for reimbursement from FEMA (Federal Emergency Management Agency).

2. General update on Animal Services Division operations, and discuss potential revisions to Livestock and Fowl ordinance, based on feedback from citizen request

Lily Yap, Animal Shelter Manager gave an update on Animal Services operations and reviewed the current livestock and fowl ordinance. She has checked with comp cities on their livestock and fowl ordinance and stated some are prohibited and some are more restrictive or permitted with requirements. Councilmember Headen suggested we consider allowing roosters if we had restrictions as the City of Frisco with a minimum of one acre as well as provide a max number of roosters. Councilmember Ezeonu asked if there a different requirement for chickens. Ms. Yap stated yes, the area requirement for chickens is lower than it is for rosters. Chairwoman Clemson stated citizens can have chickens as long as they are 150 feet away from residents. She also stated we are more focused on conditions than number of chickens. Ms. Yap gave an update of staffing and recruitment efforts. She stated the living wage adjustment has helped with staffing and recruitment. The shelter has used temporary staffing agencies and paid internships with a focus toward growth. Councilmember Ezeonu stated he is happy to hear living wage has made an impact and asked if it is only for full time employees. Ms. Yap

stated yes, it is only for full time employees and the department does not have many part time employees. She also gave an update on Prairie Trotters, a program where volunteers come and walk the shelter dogs. She stated there are national challenges with increases in intake and a decrease in adoptions. The shelter looks are length of stay for animals and assisting the community in pet retention. Councilmember Headen suggested decreasing the acreage requirement from 40 acres to 1 acre in Grand Prairie or a decrease to 4-5 acres for livestock and fowl. Councilmember Ezeonu stated he likes the ordinance as it is. Chairwoman Clemson asked that this item be discussed further at the next meeting.

*Citizen comment – Raju R. Rajan 209 Cedar Drive Grand Prairie
Requested an update to the ordinance that will allow them to have roosters on their one-acre property.*

AGENDA ITEMS

Citizens may speak for five minutes on any item on the agenda by completing and submitting a speaker card.

3. Minutes of the May 1, 2023 Public Safety, Health, and Environment Committee meeting

*Councilmember Headen motioned to approve this item; seconded by Councilmember Ezeonu;
Approved 3-0*

4. Ratify an application for the FY 2024 High Priority Commercial Motor Vehicle grant (FM-MHP-23-001) from the Federal Motor Carrier Safety Administration (FMCSA) in the amount of \$768,163, and Authorize the City Manager to accept, reject, alter, or terminate the grant, if awarded

Ryan Simpson, Assistant Director Operations Support Bureau stated this is the final year of the current grant and we would like to submit application for renewal.

*Councilmember Ezeonu motioned to approve this item; seconded by Councilmember Headen;
Approved 3-0*

5. Ratify an application for the FY 2024 Selective Traffic Enforcement Program (STEP) Comprehensive grant from the Texas Department of Transportation (TXDOT) in the amount of \$98,430.03, and authorize the City Manager to accept, reject, alter, or terminate the grant, if awarded

Ryan Simpson, Assistant Director Operations Support Bureau stated this grant is lower than in previous years as it is based on the number of crashes. This lower amount is due to a lower number of crashes.

*Councilmember Headen motioned to approve this item; seconded by Councilmember Ezeonu;
Approved 3-0*

6. Ratify an application for the FY 2024 Selective Traffic Enforcement Program (STEP) Commercial Vehicle Enforcement grant from the Texas Department of Transportation (TXDOT) in the amount of \$44,964.19, and authorize the City Manager to accept, reject, alter, or terminate the grant, if awarded

Ryan Simpson, Assistant Director Operations Support Bureau stated this grant is for commercial vehicles and includes truck route violation enforcement.

Councilmember Ezeonu moved to approve this item; seconded by Councilmember Headen; Approved 3-0

7. Ratify an application for the FY 2023 Community Oriented Policing Services (COPS) Community Policing Development (CPD) Microgrant for the UNIDOS Program, from the United States Department of Justice in the amount of \$168,300.00, and authorize the City Manager to accept, reject, alter, or terminate the grant, if awarded

Ryan Simpson, Assistant Director Operations Support Bureau stated this grant funds the UNIDOS program to foster relationship between Police and the Hispanic community. It is used for food events, training related to fraud, backpacks, and other programs.

Councilmember Headen motioned to approve this item; seconded by Councilmember Ezeonu; Approved 3-0

8. Ratify an application for the FY 2023 Community Oriented Policing Services (COPS) Community Policing Development (CPD) Microgrant for Officer Recruitment and Retention, from the United States Department of Justice in the amount of \$338,366.00, and authorize the City Manager to accept, reject, alter, or terminate the grant, if awarded

Ryan Simpson, Assistant Director Operations Support Bureau stated this is a grant used for officer recruitment and retention efforts particularly for female officers.

Councilmember Ezeonu motioned to approve this item; seconded by Councilmember Headen; Approved 3-0

9. Annual Contract for psychological testing services with Sage Cognitive Solutions; Altman Psychological; and Price, Proctor & Associates in the annual amount not to exceed \$150,000. All agreements will be for one year with the option to renew for four additional one-year periods not to exceed a total of \$750,000 if all renewal options are exercised

Ryan Simpson, Assistant Director Operations Support Bureau stated the psychological testing services contract are necessary to have multiple vendors due to scheduling conflicts.

Councilmember Headen moved to approve this item; seconded by Councilmember Ezeonu; Approved 3-0

10. Annual contract for polygraph testing services with Behavioral Measures, Ruiz Protective Services, Sage Cognitive Solutions, and Woods & Associates in the annual amount not to exceed \$75,000. All agreements will be for one year with the option to renew for four additional one-year periods not to exceed a total of \$375,000 if all renewal options are exercised

Ryan Simpson, Assistant Director Operations Support Bureau stated we are using four vendors due to ease of scheduling.

Councilmember Ezeonu moved to approve this item; seconded by Councilmember Headen; Approved 3-0

11. Ordinance Amending Chapter 28 “Housing Enforcement” of the Code of Ordinances to Add Article IV “Group Living Residential Units” to Require Registration of Group Living Residential Units; Providing a Penalty Clause, a Savings Clause, and a Severability Clause; and providing an Effective Date

Tiffany Bull, Assistant City Attorney presented proposed changes to the group residential living ordinance. She reviewed the distances requirements and stated we currently do not have a requirement for registration. Ms. Bull stated we are proposing to mandate a registration requirement for group living residential units. Councilmember Clemson asked about the types of group homes. Ms. Bull stated these include homes for adults with disabilities, elderly, daycares and residential care facilities where caretakers reside at the residence. There are also other types. Some of these residences are in single family neighborhoods but we can regulate distance requirements. Councilmember Ezeonu asked about mechanism are we using to determine where these facilities are located. Ms. Bull stated we would use Police as well as environmental and mental health agencies to determine where these facilities are located. Chairwoman Clemson asked if there will there be a registration fee. Ms. Bull stated there is no consideration of a fee at this time.

Councilmember Ezeonu moved to approve this item; seconded by Councilmember Headen; Approved 3-0

EXECUTIVE SESSION

No executive session

CITIZEN COMMENTS

No citizen comments.

ADJOURNMENT

The meeting was adjourned at 4:03pm.

Chairwoman, Jorja Clemson



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 08/07/2023

PRESENTER: Cindy Mendez, Public Health, and Environmental Quality Director

TITLE: Annual Contract for education and promotional products with You Name It Specialties through a national cooperative agreement with BuyBoard at an estimated annual cost of \$60,000 for one year with the option to renew for one additional one-year period totaling \$120,000 if all extensions are exercised.

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health & Environment Committee on 08/07/23)

SUMMARY:

<u>Vendor Name</u>	<u>Annual Cost</u>	<u>Total Cost</u>
You Name It Specialties	\$60,000	\$120,000

PURPOSE OF REQUEST:

This contract will be for the Public Health & Environmental Quality Department to utilize for the purchase of educational and promotional products on an as needed basis. Purchases may include items like health brochures, water activity books, and promotional items like seed packets for Earth Day events.

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.

Purchasing received four quotes from four vendors through Buyboard 671-22 award. You Name It Specialties was the cheapest among the four quotes. The BuyBoard contract is valid from 7/1/23 through 7/1/25.

PROCUREMENT DETAILS:

Procurement Method: Cooperative/Interlocal RFB/RFP Sole Source Professional Services Exempt

Local Vendor HUB Vendor

Number of Responses: 4 RFP/RFB #:

Selection Details: Low Bid Best Value

FINANCIAL CONSIDERATION:

Budgeted?	<input checked="" type="checkbox"/>	Fund Name:	303010 - Water/Wastewater
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**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 08/07/2023

PRESENTER: Megan Mahan, Assistant City Manager

TITLE: Lease with Grand Prairie United Charities for 1417 Densman St for \$1 Annually for 5 years with Automatic Annual Renewal Options unless Terminated

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health and Environment Committee on 08/07/2023)

SUMMARY: The City owns 1417 Densman St and has leased it to Grand Prairie United Charities since March of 1996 for \$1 per year. GPUC is obligated to maintain the property at their cost.

The existing lease expired, so the City Attorney’s Office drafted a new lease upon discovery of the expiration of the existing lease.



**CITY OF GRAND PRAIRIE
ORDINANCE**

MEETING DATE: 08/07/2023

PRESENTER: Megan Mahan, Deputy City Manager/City Attorney

TITLE: Ordinance authorizing the City Manager to execute certain interlocal agreements by amending Chapter 2 to add Section 2-55, "Authority to Execute Certain Interlocal Agreements"

REVIEWING COMMITTEE: Reviewed by the Public Safety, Health, and Environment Committee on 08/07/2023

SUMMARY:

Consideration of an ordinance that authorizes the city manager/designee to execute all interlocal contracts that are for the performance of governmental functions or services that do not exceed \$50,000.

BACKGROUND:

The City Council has authorized the city manager to make expenditures up to \$50,000 without approval of the Council. However, with regard to interlocal agreements, State law provides that such agreements must be authorized by the governing body of each governmental entity to the contract. Many interlocal agreements are no-cost or are for goods or services below \$50,000. The requirement to obtain City Council approval for each low-cost or no-cost interlocal contract results in an inefficient use of staff time and delays in obtaining goods and providing services.

PURPOSE OF THE REQUEST

If approved, the ordinance will codify City Council authorization for all interlocal contracts that are for the performance of governmental functions or services that do not exceed \$50,000. Providing such authority is consistent with current policies regarding allowable expenditures and will boost efficiency.

BODY

AN ORDINANCE AMENDING CHAPTER 2 BY ADDING SECTION 2-55, “AUTHORITY TO EXECUTE CERTAIN INTERLOCAL AGREEMENTS” TO THE CODE OF ORDINANCES OF THE CITY OF GRAND PRAIRIE, TEXAS; PROVIDING A SAVINGS CLAUSE AND A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Texas Government Code, Chapter 791, authorizes the formulation of interlocal cooperation agreements between and among local governments; and

WHEREAS, Texas Government Code § 791.011 provides that a local government may contract or agree with another local government to perform governmental functions and services; and

WHEREAS, Texas Government Code § 791.011(d) provides that an interlocal contract must be authorized by the governing body of each party to the contract; and

WHEREAS, the City Council finds and determines that it is in the best interest of the City that interlocal contracts between the City and another governmental entity for the performance of governmental functions or services that do not exceed \$50,000 be deemed authorized by the City Council; and

WHEREAS, all statutory and constitutional requirements for the passage of this Ordinance have been adhered to, including but not limited to the Open Meetings Act; and

WHEREAS, the purposes of this Ordinance include protecting and promoting the public health, safety, and general welfare of the citizens of the City of Grand Prairie.

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

SECTION 1. That all matters stated hereinabove are found to be true and correct and are incorporated herein by reference as if copied in their entirety.

SECTION 2. That Chapter 2, “Administrative,” Article III, “City Manager,” of the Code of Ordinances of the City of Grand Prairie, Texas, is hereby amended by adding Section 2-55, which shall read as follows:

Sec. 2-55. - Authority to execute certain interlocal agreements.

- (a) Any contract between the City and another local governmental entity for the performance of governmental functions or services that does not exceed \$50,000 is deemed authorized by the City Council.
- (b) The city manager or the city manager’s designee is hereby authorized to execute a contract described by subsection (a).

SECTION 3. That Chapter 2, “Administrative,” of the Code of Ordinances of the City of Grand Prairie, Texas, as amended, shall be and remain in full force and effect, save and except as amended by this Ordinance.

SECTION 4. That the terms and provisions of this Ordinance are severable and are governed by Section 1-3 of the Code of Ordinances of the City of Grand Prairie, Texas.

SECTION 5. 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 6. That this Ordinance shall be and become effective immediately upon and after its passage.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF GRAND PRAIRIE, TEXAS ON THIS THE ____ DAY OF _____, 20__.



CITY OF GRAND PRAIRIE
RESOLUTION

MEETING DATE: 08/07/2023
PRESENTER: Caryl DeVries, P.E., PTOE, Asst Director, Transportation & Mobility
TITLE: Resolution authorizing the City Manager to enter into an agreement with Texas A&M Transportation Institute (TTI) for evaluation of the LED-Outlined Backplate Experimental Implementation project at the intersections of SH 161 at Main Street (SH 180) and SH 161 at Jefferson Street at a total cost of \$196,870.00
REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health & Environment Committee on 08/07/2023)

SUMMARY:

Table with 2 columns: Vendor Name, Total Cost. Row 1: Texas A&M Transportation Institute, \$196,870.00

PURPOSE OF REQUEST:

The City of Grand Prairie is entering into an interlocal cooperation contract with Texas A&M Transportation Institute (TTI), a state agency, for the evaluation of LED-Outlined Backplate Experimental Implementation at the intersections of SH 161 at Main Street (SH 180) and SH 161 at Jefferson Street.

TTI will assist the City of Grand Prairie with the Federal Highway Administration (FHWA) Application for Experimental Approval to install and initially operate LED-outlined traffic signal backplates for traffic signals at the treatment intersections. Following FHWA approval, TTI will perform data collection, and crash analysis, and provide technical before and after evaluation reports of the operational effectiveness of the LED-outlined backplates.

Essentially, the backplates emit a steady red light around the perimeter of the traffic signal backplate when the traffic signal indication is red, and it is off at all other times. This is to increase the visibility of red signal indications to drivers.

FINANCIAL CONSIDERATION:

Table with 2 columns: Budgeted?, Fund Name. Row 1: [checked], Streets CIP Fund

If Capital Improvement:					
Available Project Budget	\$425,000	Proposed New Funding:	\$0	Remaining Funding:	\$228,130

ATTACHMENTS / SUPPORTING DOCUMENTS:

- 1- Budget detail

BODY

A RESOLUTION OF THE CITY OF GRAND PRAIRIE, TEXAS, AUTHORIZING THE CITY MANAGER TO ENTER INTO AN INTERLOCAL COOPERATION CONTRACT WITH TEXAS A&M TRANSPORTATION INSTITUTE (TTI) FOR EVALUATION OF LED-OUTLINED BACKPLATE EXPERIMENTAL IMPLEMENTATION PROJECT AT THE INTERSECTIONS OF SH 161 AT MAIN STREET (SH 180) AND SH 161 AT JEFFERSON STREET

WHEREAS, this contract is entered into by and between a local government and the State agency pursuant to the authority granted and in compliance with the provisions of “The Interlocal Cooperation Act, TEX. GOVT. CODE ANN.” § 791.001, et. Seq.

WHEREAS, the City of Grand Prairie will be responsible for the project cost not to exceed \$196,870.00.

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

SECTION 1. The City Manager is hereby authorized to enter into an agreement with Texas A&M Transportation Institute (TTI) for the evaluation of LED-Outlined Backplate Experimental Implementation in the City of Grand Prairie.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF GRAND PRAIRIE, TEXAS, ON THIS THE 15TH DAY OF AUGUST 2023.

SCHEDULE B**BUDGET DETAIL OR PAYMENT SCHEDULE**

Evaluation of LED-Outlined Backplate Experimental Implementation in Grand Prairie, Texas	Cost
Phase 1 - Task 1. Assistance with FHWA Application for Experimental Approval	\$11,090
Phase 2 - Task 1A. Collect "before" data and "after" data	\$26,000
Phase 2 - Task 1B. QA/QC of Video, Data Reduction, and Analysis	\$124,060
Phase 2 - Task 1C. Prepare final report for Before & After Study	\$17,990
Phase 2 - Task 2. Conduct Crash Analysis and Preparation of Two Semi-Annual Reports	\$17,730
Total	\$196,870



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 08/07/2023

PRESENTER: Keshnel Penny, CIO - Information Technology

TITLE: Contract for USDD FSA Upgrades to Fire Station 3 and Fire Station 9 from Mobile Communications America (MCA) in the amount of \$89,110.50

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health, and Environment on 08/07/2023)

SUMMARY:

<u>Vendor Name</u>	<u>Annual Cost</u>	<u>Total Cost</u>
Mobile Communications America (MCA)	\$89,110.50	\$89,110.50

PURPOSE OF REQUEST:

This contract is for the installation of the USDD alerting system to be installed by Mobile Communications America (MCA). The USDD alerting system is used in all City of Grand Prairie Fire Stations to notify firefighters of emergency calls.

Local Government Code Chapter 252 provides an exemption from the competitive bid process when an item or service is available from only one source. Mobile Communications America is the sole provider with the license to work on the USDD FSA Upgrades for Fire Stations in this region.

PROCUREMENT DETAILS:

Procurement Method: Sole Source

FINANCIAL CONSIDERATION:

Budgeted?	<input checked="" type="checkbox"/>	Fund Name:	Fire-State Supplemental Fund - Texas Ambulance Supplemental Payment Program (TASPP)
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**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 08/07/2023

PRESENTER: Keshnel Penny, CIO - Information Technology

TITLE: Purchase of 32 Motorola APX600 P25 Portable radios and 10 Motorola APX800XE P25 Portable radios for Police and Fire departments from Motorola Solutions in the amount of \$231,858.98

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health, and Environment on 08/07/2023)

SUMMARY:

<u>Vendor Name</u>	<u>Annual Cost</u>	<u>Total Cost</u>
Motorola Solutions	\$231,858.98	\$231,858.98

PURPOSE OF REQUEST:

The contract is for the purchase of 32 Motorola APX600 P25 Portable radios and 10 Motorola APX800XE P25 Portable radios for Police and Fire departments. This radio purchase is part of our replenishment program, which is necessary to replace radios nearing the end of their warranty. Replacing out of warranty radios is critical to Police and Fire operations while increasing services provided to our residents.

Motorola Solutions is licensed to work on the Radio Communications/Emergency Response Equipment and the economy of scale to have another vendor implement a radio program would drastically increase costs outside of scope. Motorola is on HGAC cooperative.

Local Government Code Chapter 252 provides an exemption from the competitive bid process when an item or service is available from only one source; or procurement necessary to preserve or protect the public health or safety of the municipality’s residents.

PROCUREMENT DETAILS:

Procurement Method: Cooperative/Interlocal

FINANCIAL CONSIDERATION:

Budgeted?	<input checked="" type="checkbox"/>	Fund Name: FY23 Radio Replacement Program	153210-02302003-60540
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**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 08/07/23

PRESENTER: Cindy Mendez, Public Health, and Environmental Quality Director

TITLE: Annual Contract for Hazardous Materials Emergency Response Services from The Cleaning Guys, LLC (up to \$75,000.00 annually). Award a secondary to Ambipar Response AIE, LLC (up to \$75,000.00 annually) to be used only if the primary is unable to fulfill the needs of the department These contracts will be for one year with the option to renew for four additional one-year periods totaling \$375,000.00 each if all extensions are exercised

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health & Environment Committee on 08/07/2023)

SUMMARY:

<u>Vendor Name</u>	<u>Annual Cost</u>	<u>Total Cost</u>
The Cleaning Guys	\$75,000	\$375,000
Ambipar*	\$75,000	\$375,000

*Used if the primary is unable to conduct a response

PURPOSE OF REQUEST:

The Environmental Quality Division oversees regulated and hazardous materials response to spills on roadways, into waterbodies, on land, and to the air that sometimes requires the assistance of a professional hazardous materials contractor to conduct the remediation of the release and to dispose of regulated materials. On an average year, staff responds to approximately 30 spills and about 1/3 of those require an outside contractor.

PROCUREMENT DETAILS:

Procurement Method: RFB

Local Vendor HUB Vendor

Number of Responses: 5

RFB #: 235152

Selection Details: Low Bid Best Value

FINANCIAL CONSIDERATION:

Budgeted?	<input checked="" type="checkbox"/>	Fund Name:	Water/Wastewater Fund
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ATTACHMENTS / SUPPORTING DOCUMENTS:

1- Bid Summary

BID TABULATION

Item#	Description	Responses				
		Ambipar Response AIE, LLC Fort Worth, TX	The Cleaning Guys LLC dba CG Environmental Fort Worth, TX	Lone Star Hazmat Response, LLC Dallas, TX	Protect Environmental Services, Inc. Haltom City, TX	US Ecology Houston, Inc. Grand Prairie, TX
1	% Labor Discount	5%	10%	15%	20%	0%
2	% Material Discount	5%	10%	10%	20%	0%
3	% Equipment Discount	5%	10%	5%	20%	0%
4	% Sub-Contracting Discount	Cost + 20%	Cost + 10%	0%	10%	0%
Scenario #1						
5	Labor	\$2,630.00	\$3,088.00	\$4,590.00	\$2,240.00	\$7,902.00
	Materials	\$140.00	\$2,933.50	\$7,560.00	\$700.00	\$1,581.90
	Equipment	\$2,170.00		\$12,967.50	\$1,580.00	\$3,700.00
	Sub Contractors	\$4,320.00	-	na	\$11,108.80	
	Non-Scheduled Items	\$312.50	\$1,050	na	na	
	Sub -Total of Scenario #1	\$9,572.50	\$7,071.50	\$25,117.50	\$15,628.80	\$13,195.10
Scenario #2						
6	Labor	\$1,710.00	\$469.00	\$544.00	\$590.40	\$1,819.00
	Materials	\$515.00	\$480.00	\$2,221.20	\$116.80	\$875.60
	Equipment	\$1,221.00		\$475.00	\$336.00	\$1,511.50
	Sub Contractors	\$3,150.00		na	\$1,312.30	
	Non-Scheduled Items	0	\$3,585.00	na	na	
	Sub -Total of Scenario #2	\$6,596.00	\$4,534.00	\$3,240.20	\$2,355.50	\$4,214.70
Scenario #3						
7	Labor	\$1,710.00	\$525.00	\$986.00	\$590.40	\$1,809.00
	Materials	\$340.00	\$1,397.00	\$2,025.00	\$404.80	\$0.00
	Equipment	\$1,170.00		\$1,406.00	\$336.00	\$1,646.50
	Sub Contractors	\$1,132.80		na	\$1,254.00	
	Non-Scheduled Items	\$0.00	\$1,288.00	na	na	
	Sub -Total of Scenario #3	\$4,352.80	\$3,210.00	\$4,417.00	\$2,585.20	\$3,455.00
Grand Total of Scenarios		\$20,521.30	\$14,815.50	\$32,774.70	\$20,569.50	\$20,864.80

SCORECARD

		Ambipar Response AIE, LLC	The Cleaning Guys, LLC dba CG Environmental	Lone Star Hazmat Response, LLC	Protect Environmental Services, Inc.	US Ecology Houston, Inc.
Evaluation Criteria	Maximum Score	Score	Score	Score	Score	Score
Cost	50.00	36.10	50.00	22.60	36.01	35.50
Qualifications	25.00	25.00	21.00	16.50	20.25	25.00
References	10.00	10.00	10.00	10.00	10.00	2.00
Past Experience with City or other municipality	15.00	5.00	5.00	5.00	5.00	5.00
Total	100.00	76.10	86.00	54.10	71.26	67.50



CITY OF GRAND PRAIRIE COMMUNICATION

MEETING DATE: 08/07/2023

PRESENTER: Robert Fite, Fire Chief

TITLE: Purchase of Quality Assurance (QA) Software from FirstWatch Solutions, Inc. with the initial implementation cost of \$76,093.98 and an annual maintenance fee of \$10,233.03 beginning year two and an expected 3% increase each subsequent year through year five for the total amount of \$118,905.16

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health, and Environment Committee 08/07/2023)

SUMMARY:

<i>Vendor Name</i>	<i>Initial Cost</i>	<i>Total Cost</i>
FirstWatch	\$76,093.98 (implementation)	
	\$10,233.03 (yr. 2)	
	\$10,540.02 (yr. 3)	
	\$10,856.22 (yr. 4)	
	\$11,181.91 (yr. 5)	\$118,905.16

PURPOSE OF REQUEST:

The fire department is responsible for all EMS transports and medical documentation. Currently, we use the ESO patient care reporting system and have no way of performing Quality Assurance (QA) as mandated by the State of Texas except to use our staff to manually read/review all reports. This software has a proprietary text-scanning mode that will interface with ESO and will do all QA for us based on the algorithms we build. In addition, the software can search for insurance errors and make suggestions to correct them before the patient report is submitted to Medicare, Medicaid, or private insurance.

PROCUREMENT DETAILS:

Procurement Method: Sole Source

Local Vendor HUB Vendor

FINANCIAL CONSIDERATION:

Budgeted?	<input checked="" type="checkbox"/>	Fund Name:	Fire State Supplemental Funds – Texas Ambulance Supplemental Payment Program (TASPP) Funding for future fiscal years will be paid from that year's approved budget.
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ATTACHMENTS / SUPPORTING DOCUMENTS:

- 1- Quote
- 2- Sole Source

FirstWatch Solutions, Inc.

1930 Palomar Point Way, Suite 101
 Carlsbad, California 92008 USA
 Phone: 760-943-9123 Fax: 760-268-0922
 Atten: Dave Amaya, Regional Manager (Ph Ext 287)

**New System
Quote**

Customer Information:

Name: **Jason Farris, Assistant Chief - EMS**
 Organization: **Grand Prairie Fire Department**
 Address: **1525 Arkansas Lane, 3rd Floor**
 City, ST Zip: **Grand Prairie Texas, 75052**
 Phone: **(972) 237-8397**
 Email: **jfarris@gptx.org**

Quote Information:

Date: 12/15/2022
 Expiration Date: 6/13/2023
 Call Volume: 18,000

Qty	Description	Unit Price	Item Total
FirstWatch System (FW) w/ Primary Data Source 1 (DS1) - ESO ePCR			
1	(DS1) System License - ePCR	\$15,159.00	\$15,159.00
1	(DS1) Annual Support & Maintenance	\$3,334.98	\$3,334.98
1	Installation / Configuration	\$2,500.00	\$2,500.00
1	(DS1) Data Source Integration	\$7,500.00	\$7,500.00
1	(DS1) Training / Trigger Consultation	\$5,500.00	\$5,500.00
1	(DS1) Project Management	\$5,500.00	\$5,500.00
Sub-total			\$39,493.98
Triggers			
20	Standard FirstWatch Triggers (Included with new system)	\$0	\$0
Sub-total			\$0.00
Interactive Data Visualization Module (IDV)			
1	Included IDV Module (Included with new system - To be added to any single Trigger)	\$0	\$0
Sub-total			\$0.00
FirstPass Clinical QI Module			
1	FirstPass Module - Standard - Single ePCR & Agency OR Multi-Agency	\$30,000.00	\$30,000.00
1	FirstPass Module Annual Support & Maintenance	\$6,600.00	\$6,600.00
Sub-total			\$36,600.00
Total of Items Above			\$76,093.98

FirstWatch offers the following payment option choices for your consideration

Option #1 - 'Software as a Service' Payments

New System 'Software as a Service' Start-up Services & 1st Month Subscription Fee - Total:	\$32,599.86
Monthly Subscription Fee:	\$1,599.86

- OR -

Option #2 - Payment of All Year One Fees

New System (Payment of All Year One Fees) - Total:	\$76,093.98
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Estimated Annual Support & Maintenance beyond Year 1 (not applicable to Software as a Service option above)

Estimated Annual Support & Maintenance for Year 2 (based on a 3% annual increase):	\$10,233.03
Estimated Annual Support & Maintenance for Year 3 (based on a 3% annual increase):	\$10,540.02
Estimated Annual Support & Maintenance for Year 4 (based on a 3% annual increase):	\$10,856.22
Estimated Annual Support & Maintenance for Year 5 (based on a 3% annual increase):	\$11,181.91

Important Project Notes

NOTE 1: If Customer's data from CAD, ePCR, RMS (or other system(s)) is to be provided to FirstWatch via another Vendors Hosted Environment, fees payable to that Vendor (not reflected/included in this project quote) may be required. FirstWatch recommends that the Customer learn about options and costs associated with their Hosted Vendors approach & process - as fees will likely be required by Vendor to establish data feed/connection into FirstWatch. If customer plans to switch Vendor for CAD, ePCR or RMS (other data system) from existing data interface feeding into FirstWatch, in addition to the Data Source Interface fee of \$7,500, additional work & fees will be required to convert specialized system enhancement modules such as FirstPass, OCU as well as Complex Triggers & Customized Reports, all of which can be Price upon Request (in advance). Also; when Customer selects a new Vendor (for CAD, ePCR or RMS (other data system)), FirstWatch highly recommends a minimum of 90-day advanced notice so as to provide quote for work required, as well as to allow FirstWatch enough lead time to plan conversion work prior to new system cut-over. Additional Details about Proposed Project and Data Source Interfaces and Changes are outlined on Page 2. All Fees Quoted are in US Dollars (USD).

Please see Page 2 for Additional Information

Thank you for the opportunity to present this quote.

To authorize FirstWatch to proceed with proposed enhancements, please send PO or signed copy (all pages) back to:
 Fax - Sales @ (760) 268-0922 or Email - damaya@firstwatch.net

Accepted: _____
 Title: _____
 Date: _____

SOLE SOURCE PURCHASE JUSTIFICATION FORM

Item 12.

Date: 7/13/2023

Department: Fire



Policy: Sole Source purchases are exempted from bidding requirements as stated in Section 252 of the Local Government Code. State law clarifies sole source as follows:

1. items that are available from only one source because of patents, copyrights, secret processes, or natural monopolies;
2. films, manuscripts, or books;
3. gas, water, and other utility services;
4. captive replacement parts or components for equipment;
5. books, papers, and other library materials for a public library that are available only from the persons holding exclusive distribution rights to the materials;

Service/Commodity to be Purchased: (include Vendor name and dollar amount of expenditure)
 Software purchase of FirstWatch for a total of \$76,093.98, half is due now and half after 10/01/2023

Identify the need and planned use for the commodity/service.
 This software will be used to improve our quality assurance/quality improvement of our patient care reports. This system will notify staff when a mistake is made or an improvement is needed. In addition, this software has multiple other uses to improve our EMS billing revenue and other data benchmarks required by the state. Currently, we are using staff, being paid overtime, to complete this process and it is very time consuming.

What is unique about this commodity/service? Why is this necessary to meet your department's goals?
 FirstWatch has a module (FirstPass) that is the only software able to do the above functions AND compatible with our ESO software. It also has a proprietary "free text" search that will enable us to find errors within the report including pages with checkboxes only. This all-encompassing software can provide data related to improving our patient care reports AND our billing data related to Medicare, Medicaid, private insurance, and the American Heart Association parameters related to STEMI care.

Are there competing products? If there are why will they not work? Please be very specific and identify all research into the subject. Please note if there are competing products there must be a very clear reason why they will not work to justify sole source.
 No other software was found with all of the capabilities listed above.

Department Director

Purchasing Manager

Official Use Only:
 Market Research Date: 07/24/2023
 Re-Evaluation Date: 07/24/2028
 PO No.(s):



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 08/07/2023

PRESENTER: Robert Fite, Fire Chief

TITLE: Purchase of fire hose and nozzles from Metro Fire, Mansfield, TX, for the price of \$57,015 through the cooperative contract Buy Board #698-23

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health, and Environment Committee 08/07/2023)

SUMMARY:

<i>Vendor Name</i>	<i>Initial Cost</i>	<i>Total Cost</i>
Metro Fire	\$57,015	\$57,015

PURPOSE OF REQUEST:

Due to the influx of mid-rise apartments, the fire department needs to change all fast-attack fire hoses and nozzles that we have stored in our “hi-rise” bags. In 2022, we changed the fast attack hose on all fire engines to meet this modern building construction model and this will finish out all apparatus to include the hi-rise bags.

PROCUREMENT DETAILS:

Procurement Method: Cooperative
 Local Vendor HUB Vendor

FINANCIAL CONSIDERATION:

Budgeted?	<input checked="" type="checkbox"/>	Fund Name:	Fire-State Supplemental Funds – Texas Ambulance Supplemental Payment Program (TASPP)
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ATTACHMENTS / SUPPORTING DOCUMENTS:

1- Quote



QUOTE

Item 13.

Number	211800-0
Quote Date	07/18/2023
Page	1

Corporate
 17350 State Hwy 249
 Suite 250
 Houston TX 77064-1142
 (713) 692-0911 Phone
 (713) 692-1591 Fax

Mansfield
 625 S Wisteria St Ste 121
 Mansfield TX 76063-2528
 (817) 467-0911 Phone
 (817) 375-1775 Fax

South Houston
 514 Michigan St
 South Houston TX 77587-3221
 (713) 475-2411 Phone
 (713) 475-2428 Fax

Bill to: GRAND PRAIRIE FIRE DEPT
 1525 ARKANSAS LANE
 3RD FLOOR
 GRAND PRAIRIE, TX 75052

Ship to: GRAND PRAIRIE FIRE DEPT
 1525 ARKANSAS LN
 3RD FLOOR
 GRAND PRAIRIE, TX 75052

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO
GRA003	JOHN STEVENS	SCOTT GIBBS		
Entered By	FOB	Ship Via	Terms	
SCOTT GIBBS	CUSTOMER PAYS FREIGHT	BEST WAY	NET 20 DAYS	
Customer/Order Instructions				

BUY BOARD CONTRACT 698-23.

Quantity			U/M	Item #	Description	Price	Extension
Order	Ship	Back					
30	30	30	EA	KEY-DP20X2.5-1000-BLU-50-ARN	COMBAT READY 2" X 50' X 2.5" BLUE HOSE ROCKER LUG NH COUPLING DOUBLE JACKET HIGH FLOW	378.00	11340.00
30	30	30	EA	KEY-DP25-1000-YLW-50-ARN	COMBAT READY 2.5" X 50' YELLOW HOSE ROCKER LUG NH COUPLING HEAVY DUTY DOUBLE JACKET EPDM RUBBER LINER	374.00	11220.00
15	15	15	EA	TFT-J140F	BALL VALVE 2.5 NH X 1.5NH	442.00	6630.00
15	15	15	EA	TFT-FS22STACK	1.5" SMOOTH BORE STACK TIP 1" AND 1 1/8" TIPS	196.00	2940.00
15	15	15	EA	ELK-80035001	STANDPIPE BAG KIT	1659.00	24885.00
SubTotal							57,015.00
Total							57,015.00

QUOTE GOOD FOR 30 DAYS



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 08/07/2023

PRESENTER: Robert Fite, Fire Chief

TITLE: Purchase of a mobile fire ventilation unit from Safeware, in the amount of \$91,100.00 through a national cooperative agreement with Omnia Partners

REVIEWING COMMITTEE: (Reviewed by Public Safety, Health, and Environment Committee 08/07/2023)

SUMMARY:

<i>Vendor Name</i>	<i>Initial Cost</i>	<i>Total Cost</i>
Fire Vent	\$91,100	\$91,100

PURPOSE OF REQUEST:

With the rapid change in our modern building construction, this purchase will assist our firefighters in training in a controlled environment. This ventilation prop is mobile and can be towed to each fire station. This prop will allow our firefighters to train their vertical, horizontal, and hydraulic ventilation techniques. This mobile prop has a complete roof system and attic to give our firefighters a real-life training experience. In addition, this prop has multiple forcible entry challenges that our firefighters will encounter to improve their skills.

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.

PROCUREMENT DETAILS:

Procurement Method: Cooperative/Interlocal

Local Vendor HUB Vendor

FINANCIAL CONSIDERATION:

Budgeted?	<input checked="" type="checkbox"/>	Fund Name:	Fire-State Supplemental Funds – Texas Ambulance Supplemental Payment Program (TASPP)
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ATTACHMENTS / SUPPORTING DOCUMENTS:

- 1- Quote
- 2- Pictures/Example

801 W. 116th Avenue
 Ste #400
 Westminster, CO 80234
 303-322-3577
 www.safewareinc.com

Order Number	
10039028	
Order Date	Page
07/05/2023 19:09:28	1 of 2

Quote Expires On: 08/04/2023

Contract No: OMNIA Contract #4400008468

Bill To: **Customer ID:** 44682
 Grand Prairie Fire Dept.
 1525 Arkansas Lane
 Fire admin.
 Grand Prairie, TX 75052

Ship To:
 Grand Prairie Fire Dept.
 1525 Arkansas Lane, 3rd. Floor
 Attn: Capt. John Stevenson
 Grand Prairie, TX 75052

972-237-8304

PO Number	Taker	Email
FireVent	Vicky Garcia	vgarcia@safewareinc.com
Freight Terms	Phone	Fax
Freight Paid		
Sales Representative		
Kenneth Crawford		

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
1.00	0.00	1.00	EA		K_CRAWFORD	EA	0.00	0.00
				1.0	For questions concerning this proposal please contact your local Safeware territory Manager Kenneth Crawford Direct Line: 281-755-3692 Safeware Office: 800-341-9408 Email- Kcrawford@safewareinc.com	1.0		
1.00	0.00	1.00	EA		OMNIA	EA	0.00	0.00
				1.0	OMNIA Contract #4400008468 Lead Agency: Fairfax County, VA Public Safety and Emergency Preparedness Standard freight within continental US is paid, all HAZMAT or expedited freight will be billed. *Register with OMNIA at www.omniapartners.com/publicsector	1.0		
1.00	0.00	1.00	EA		FIR FIREVENT MOBILE UNIT	EA	91,100.00	91,100.00
				1.0	Fire Vent Mobile Unit Includes: 1 Compact Model (16ftx12ft), 1 Upgrade to Standard Model (20ftx12ft), 1 Equipment orientation / training on location, 1 Complete Blue Ox load distribution hitch system, 1 Rebar/Hinge Cutting Station, 1 Attic/Ceiling System	1.0		

801 W. 116th Avenue
 Ste #400
 Westminster, CO 80234
 303-322-3577
 www.safewareinc.com

Order Number	
10039028	
Order Date	Page
07/05/2023 19:09:28	2 of 2

Quote Expires On: 08/04/2023
Contract No: OMNIA Contract #4400008468

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing</i>	<i>Unit</i>	<i>Extended</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM</i>	<i>Disp.</i>	<i>Item Description</i>	<i>UOM</i>	<i>Price</i>	<i>Price</i>
					<i>Unit Size</i>	<i>Unit Size</i>		

Total Lines: 3

<i>SUB-TOTAL:</i>	91,100.00
<i>TAX:</i>	0.00
<i>AMOUNT DUE:</i>	91,100.00
<i>Actual freight added per freight terms</i>	



