



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

- [1.](#) Aquatics Safety Measures
- [2.](#) Summer Reading Club 2024
- [3.](#) Big Event Recap

CONSENT AGENDA

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

- [4.](#) Minutes of April 9, 2024, Public Safety, Health, and Environment Committee Meeting
- [5.](#) Purchase of diesel generator from Holt/Cat Power Systems in the amount of \$57,836.91
- [6.](#) Annual Revenue Contract for Inmate Communication System services from Securus Technologies, Inc., in the annual estimated revenue amount of \$25,000. This contract will have an initial term of one year, with the option to renew for four additional one-year periods, totaling \$125,000 in estimated revenue
- [7.](#) Reject all bids from RFB #24104 for library mobile app

INDIVIDUAL CONSIDERATION

- [8.](#) Ordinance amending the FY 2023/2024 Operating budget in the Airport Fund; Annual Contract for Aviation Fuel from AvFuel Corporation (up to \$1,300,000.00 annually). This Contract will be for one year with the option to renew for (4) Four additional one-year periods totaling \$6,500,000.00 if all extensions are exercised
- [9.](#) Airport Pavement Repairs, to remove and replace concrete sections with TxDOT-Aviation. Work shall begin on or after June 1, 2024, and be completed no later than July 31, 2024
- [10.](#) Annual contract with the City of Fort Worth for Motorola Radio System Upgrade Agreement for one (1) year in the amount of \$97,558.26. This contract will be for one year, with the option to renew for four additional one-year periods, allowing an increase not to exceed 5% with an estimated total of \$539,070.97 if all extensions are exercised

11. Purchase of 40 Motorola APX6000 P25 Portable radios and 20 Motorola APX8000XE P25 Portable radios for Police and Fire departments from Motorola Solutions in the amount of \$348,919.00
12. Purchase of emergency vehicle equipment and installation labor services for 12 Police Department vehicles, from Siddons-Martin Emergency Group in the total amount of \$392,230.80, through a national cooperative agreement with Buyboard

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. The views expressed during Citizen Comments are the views of the speaker, and not the City of Grand Prairie or City Council. Council Members are not able to respond to Citizen Comments under state law.

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 on May 10, 2024.



Candis Jones, Assistant City Secretary



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 05/13/2024

PRESENTER: Ray Cerda, Parks, Art & Recreation Director

TITLE: Aquatics Safety Measures

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health, and Environmental Committee on 05/13/2024)



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 05/13/2024

PRESENTER: Peter Sime, Library, Director

TITLE: Summer Reading Club 2024

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health and Environment on 05/13/2024)



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 05/13/2024

PRESENTER: Chip Nami, Downtown Manager

TITLE: Big Event Recap

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health, and Environmental Committee on 05/13/2024)



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 05/13/2024

PRESENTER: Jorja Clemson, Chairwoman

TITLE: Minutes of April 9, 2024, Public Safety, Health, and Environment Committee Meeting

REVIEWING COMMITTEE:



**CITY OF GRAND PRAIRIE
PUBLIC SAFETY, HEALTH, AND ENVIRONMENT
COMMITTEE
COUNCIL BRIEFING ROOM
MONDAY, APRIL 09, 2024, AT 2:00 PM**

MINUTES

CALL TO ORDER

Chairwoman Clemson called the meeting to order at 2:00 p.m.

PRESENT

*Chairwoman Jorja Clemson
Council Member Jacquin Headen
Council Member Bessye Adams*

STAFF PRESENTATIONS

1. 32nd Quarterly Judicial Report

Presiding Judge Bryan Arnold highlighted that the statistics remain consistent across the board. In an effort to ensure the safety of individuals and the community, a mental health assessment is conducted in November and February for inmates whose mental capacity is in question. This assessment enables medical experts to provide proper care and support to those who require it. Additionally, interlock devices are installed on vehicles to prevent them from operating, thereby, reducing the risk of accidents caused due to driving under the influence. Judge Arnold has made himself available to answer any questions related to these measures.

2. Police Department 2023 Summary

Daniel Scesney, Police Chief presented to the Council Committee a review of our crime-fighting efforts and was proud to say that they are an evidence-based police department. Chief Scesney spoke of their unique strategy being unparalleled and noted that we are currently the 4th safest city in Texas. Last year, we were ranked 8th, but we have now moved to one of the top spots in the Dallas-Fort Worth area and 34th in America. Despite the increase in population, our crime rate has decreased significantly. We have achieved an overall force reduction of 35%, a 77% reduction in officer injuries, and a 55% reduction in force used after control attempts.

Additionally, suspect injuries have been reduced by 20%. Our police officers are certified in GPPD Jiu Jitsu force and safety, and our primary focus is on fighting offenses through comprehensive and unified strategies. We strive to get ahead of the problem before it takes hold of the community. Chairwoman Clemson expressed her appreciation for their tactics, which prioritize prevention over crisis management. When asked why Grand Prairie fell behind Carrollton and the other three cities, Chief Scesney suggested that it may be due to the fact that we are surrounded by more suburbs and smaller cities than they are.

3. Fire Department 2023 Summary

Robert Fite, Fire Chief, presented some statistics to the Committee regarding the Fire and Emergency Management Department. In 2023, the department received 15,186 EMS calls and 6,347 non-EMS calls. Out of the total calls, 70.5% were EMS and 29.5% were non-EMS (fire). There were 568 fires, with a total property value involved in a fire amounting to \$313,655,186.

The department saved \$299,292,457 in property value and lost \$14,362,728, saving 95.42% of the property. The department administered 4,040 medications, and 6,599 IVs, and placed 143 advanced airways at Medical City Arlington, Arlington Memorial, Methodist Mansfield, Baylor Irving, Methodist Dallas, Children's Medical Center, and Medical City Grand Prairie. They also completed 1,324 inspections, 98 demonstration and station tours with UTA and Texas Intercollegiate Press Association, and the Training Division provided an average of 200 hours per member. The hazmat, Public Safety Dive Team, and Swift Water teams handled 256 hazmat cases, while the Wildland Deployments worked for 8,640 hours, including Eastland Complex Fire, First Out of State and Federal Deployment, and Louisiana. As of 2024, the department has deployed 5,688 hours at the Texas Panhandle.

The department has received over \$1 million in State and Federal Grants for Emergency Management. They received the American Heart Association and held an ISO 1 Rating. Council Member Headen asked the Chief if the EMS was required to wait with a patient who was waiting at the hospital's wall. The Chief confirmed that they have to wait unless they see that it isn't a real emergency, and they can sign them off and leave them to triage.

4. Presentation related to safety railing or netting around the Epic Pond at EpicCentral

Deputy City Manager Cheryl De Leon updated the Council Committee on Epic Central safety railing. Some barriers that they have to consider are: landscape, steps, retaining walls, trees, and current railing, wanted to get the committee's discussion on concerns: a safety perspective but not to esthetically take away from anything. Concerns about children and potential danger of falling into the water. The issue is making sure that everyone is safe, and we retain the beauty of it. Chief Fite also confirmed that there had been a few incidents that were concerning. Ms. De Leon stated we need to look at some netting or railing and get you a few costs to review.

CONSENT AGENDA

Motion to recommend approval to City Council made by Council Member Headen, seconded by Council Member Adams, to approve consent agenda items 5 through nine. Voting Yea: Chairwoman Clemson, Council Member Adams, Council Member Headen. The motion carried unanimously, 3-0.

5. Minutes of March 4, 2024, Public Safety, Health, and Environment Committee Meeting

Approved on Consent Agenda

6. Annual maintenance agreement with Mass Notification Services, a sole source provider, in the amount of \$19,500.00 in year one for a six-month contract and \$39,000.00 in years two through five for maintenance of the city Outdoor Warning Siren network. The annual maintenance agreement with Mass Notification Services will be \$19,500.00 for six months and \$39,000.00 for Years two through five, totaling \$175,500.00 if all extensions are exercised.

Approved on Consent Agenda

7. Annual contract for inspection, cleaning, and repair of firefighter bunker gear from Gear Cleaning Solutions, LLC (\$75,000 annually) through a master interlocal agreement with the City of Allen. This agreement is for one year with the option to renew for four additional one-year periods totaling \$375,000 if all extensions are exercised

Approved on Consent Agenda

8. Purchase of two Pentheon battery-operated rescue tools including ram, spreader, and cutter and all accessories from Siddons-Martin Emergency Group, LLC for the price of \$93,850.22 through a Master Cooperative contract with Buyboard

Approved on Consent Agenda

9. IT Department contracts for the new construction project for Fire Station 11 in the amount of \$140,050.04 for the direct vendor contracts with Siemens Industry, Inc., Cyson Technology Group LLC, and Flair Data (Porter Burgess). The contract with Siemens Industry, Inc. will be used for security installation door access control, video surveillance, and intercom. The contract with Cyson Technology Group LLC will be used for network structuring, which includes voice and data wiring. The contract with Flair Data (Porter Burgess) will be used to purchase switches to provide connectivity to all devices

Approved on Consent Agenda

INDIVIDUAL CONSIDERATION

10. Ordinance appointing Bryan Arnold, Presiding Judge; Ann Draper, Associate Judge; and William Mazur, Jr., Frank Hagle, Glenn Holley, and Ann Poston as Alternate Judges of the Grand Prairie Municipal Court effective April 1, 2024

Deputy City Manager Megan Mahan spoke with the Committee on the need for an Ordinance to ensure consistency in judicial appointments, the staff decided in 2020 to bring forth all judicial appointments simultaneously and include all judges, Presiding, Associate, and Alternate, in one ordinance. On April 4, 2016, Judge Arnold was appointed as Presiding Judge, and his most recent reappointment was on April 1, 2022. On August 12, 2022, Judge Ann Draper was appointed Associate Judge. William Mazur, Jr., Frank Hagle, Glenn Holley, and Ann Poston have each served multiple terms as Associate and/or Alternate Judges. This ordinance will appoint all judges for the Municipal Court and will be effective from April 1, 2024.

Motion to recommend approval to City Council by Council Member Adams, seconded by Council Member Headen. Voting Yea: Chairwoman Clemson, Council Member Headen, Council Member Adams. The motion carried unanimously, 3-0.

11. Annual contract for quality assurance review of the Police Department's Emergency Communications Division's call handling, dispatch performance, and radio transmission processes with Denise Amber Lee Foundation, Inc., in an annual amount not to exceed \$100,000.

The agreement will be for one year with the option to renew for four additional one-year periods totaling a not-to-exceed amount of \$500,000.00 if all extensions are exercised

Aubrey Insko, the Emergency Communications Manager, explained to the Council Committee, why the department is seeking a contractual service. The service is aimed at ensuring that the department delivers the best possible service to citizens who require first-responder assistance. The department is looking for a quality assurance review of the Emergency Communications Division's call handling, dispatch performance, and radio transmission processes. The review will ensure compliance with established departmental policies, procedures, protocols, directives, and industry standards. Council Member Adams asked Ms. Insko if the evaluations are around 3800 reviews and if they include online training. Ms. Insko clarified that they only do evaluations and not training.

Motion to recommend approval to City Council by Council Member Headen, seconded by Council Member Adams. Voting Yea: Chairwoman Clemson, Council Member Headen, Council Member Adams. The motion carried unanimously, 3-0.

12. Ordinance amending the FY 2023/2024 Capital Improvements Projects budget in the Municipal Facilities CIP Fund; Fire Station 11 independent third-party owner construction testing contract with CMJ Engineering in the amount of \$98,592.55; low voltage direct contract allowance in the amount of \$140,050.04 and an owner-controlled construction contingency in the amount of \$161,357.41 for a total added funding request of \$400,000.00

Andy Henning, Director of Design and Construction updated the Council Committee concerning the amendment of an ordinance for the approval of \$400,000 in additional funding for the Fire Station 11 project reflecting the value of the increased scope of work associated with the requested community room addition as follows: \$150,000 is available by approving an ordinance transferring and appropriating from the Capital Reserve Fund to the Municipal Facilities CIP Fund, and \$250,000 is available in the unobligated fund balance in the Municipal Facilities CIP Fund.

This is adding the community room to the Fires Station vs. placing it separate for the growth taking place in the southern area. Council Member Headen asked what is the purpose of the community room, is it open to anyone. Chief Fite informed her that it would be for town halls, community meetings, and civic or HOA meetings. Additionally, he mentioned that it also helps us that have a meeting and training space for neighboring cities.

Motion to recommend approval to City Council by Council Member Adams, seconded by Council Member Headen. Voting Yea: Chairwoman Clemson, Council Member Headen, Council Member Adams. The motion carried unanimously, 3-0.

13. Ordinance amending the FY 2023/2024 Approved Budget for the Library CIP Fund to allocate \$420,068 from the Capital Reserve Fund unobligated balance for costs associated with the purchase of two (2) new Ram 5500 Bookmobiles for the Library (\$435,034 each and a \$50,000 contingency) for a total of \$920,068 from Model 1 Commercial Vehicles located in Irving, Texas through a Cooperative Agreement with Houston-Galveston Area Council (HGAC)

Peter Sime, Library Director discussed with the Council Committee the 2023-2024 Fiscal Year Library CIP Fund budget. It included \$500,000 for the purchase of two mobile library vehicles

to be added to the fleet as improvements for the library per the city replacement/improvement schedule. These mobile libraries will be advantageous to the citizens of the city as we aim to bridge the digital divide by extending essential library services for those who live beyond a convenient distance from the three branch locations. The vehicles will make regular stops in all council districts and allow the library to have a presence at community events. The vehicles are being sourced from Model 1 Commercial Vehicles located in Irving, TX. There are currently no electric vehicles that meet the duty requirements and needs fulfilled by these units. The vehicles are: two new Ram 5500 with Allstar XL Bookmobile Body, \$435,034 each, to offset overages associated with the acquisition and maintenance of these vehicles we request a budget increase of \$420,068, which includes a \$50,000 contingency, for a total project cost of \$920,068. State Purchasing laws, Government Code, Chapter 271.102 authorize local governments to enter joining contracts and cooperative agreements for the performance of governmental functions normally associated with the operation of government such as purchasing necessary materials and supplies.

Motion to recommend approval to City Council by Council Member Headen, seconded by Council Member Adams. Voting Yea: Chairwoman Clemson, Council Member Headen, Council Member Adams. The motion carried unanimously, 3-0.

14. Annual contract for yard waste grinding from Thelin Recycling Company, LP., in an amount not to exceed \$259,000.00 annually. This contract will be for one year with the option to renew for four additional one-year periods totaling \$1,295,000.00 if all extensions are exercised. Award a secondary price agreement to LETCO Group, LLC (up to \$343,000,000.00 annually) to be used if the primary is unable to fulfill the needs of the department

Dr. Patricia Redfearn, Director of the Solid Waste and Recycling Department provided an update to the Council Committee regarding the services of Thelin Recycling Company, LP - a yard waste grinding company. The company helps the city by processing over 100,000 cubic yards of brush, limbs, and stumps that are received annually at the Grand Prairie Landfill from the community. This material is ground and used for side-slope dressing, and wet-weather access. The city hosts approximately 5 grinding events per year, which last for approximately one week. This agreement includes the cost of these insured grinding events.

Motion to recommend approval to City Council by Council Member Adams, seconded by Council Member Headen. Voting Yea: Chairwoman Clemson, Council Member Headen, Council Member Adams. The motion carried unanimously, 3-0.

15. Annual contract for street sweeping services to Sweeping Corporation of America, LLC for up to \$141,678.79 annually. This contract will be for one year with the option to renew for four additional one-year periods totaling \$708,393.95 if all extensions are exercised

Dr. Patricia Redfearn, Director of the Solid Waste and Recycling Department discussed with the Council Committee an annual contract that will provide twenty-four sweeping events for the City's business district, for sweeping of thoroughfares and collectors six times per year, and for special event sweeping such as pre- or post-event parade route sweeping. Funding is provided in the Solid Waste and Recycling approved operations budget.

Motion to recommend approval to City Council by Council Member Headen, seconded by Council Member Adams. Voting Yea: Chairwoman Clemson, Council Member Headen, Council Member Adams. The motion carried unanimously, 3-0.

16. Approve grant submittal to the Department of Energy Efficiency and Conservation Block Grant for \$220,600 for energy conservation projects

Cindy Mendez, Public Health and Environmental Quality Director along with Jody Cason, Environmental Quality Manager spoke with the Committee regarding the Energy Efficiency and Conservation Block Grant (EECBG) Program. It is designed to assist states, local governments, and Tribes in implementing strategies to reduce energy use, reduce fossil fuel emissions, and improve energy efficiency. This program was funded through the Infrastructure Investment and Jobs Act of 2021. On March 6, 2023, the Public Health & Environmental Quality Department presented the grant pre-application request to the Public Health, Safety, and Environmental Committee and was subsequently approved by the City Council on March 21, 2023. Under this grant program, the City of Grand Prairie was allocated \$220,600 based on population to implement strategies to reduce or improve energy efficiency in the transportation and building sectors. The application for projects will be due April 30, 2024.

Motion to recommend approval to City Council by Council Member Adams, seconded by Council Member Headen. Voting Yea: Chairwoman Clemson, Council Member Headen, Council Member Adams. The motion carried unanimously, 3-0.

17. Annual contract for the testing, repair, and replacement of backflow valves with Mr. Backflow, LLC dba 1-A Fire & Domestic Testing in an amount not to exceed \$50,000 annually. This contract will be for one year with the option to renew for four additional one-year periods totaling \$250,000 if all extensions are exercised

Cindy Mendez, Public Health and Environmental Quality Director discussed the Environmental Quality Division's role in ensuring compliance with the Rules & Regulations for Community Water Systems. This requires that all backflow valves are tested annually and are in proper working order to protect the city's water system from the backflow of non-potable water. The division plans to award a contract to a contractor who can test, repair, or replace as needed, backflow devices at city-owned facilities.

Motion to recommend approval to City Council by Council Member Headen, seconded by Council Member Adams. Voting Yea: Chairwoman Clemson, Council Member Headen, Council Member Adams. The motion carried unanimously, 3-0.

EXECUTIVE SESSION

There was no executive session.

CITIZEN COMMENTS

There were no citizen comments.

ADJOURNMENT

Chairwoman Clemson adjourned the meeting at 3:36 p.m.

The foregoing minutes were approved at the May 13, 2024, Public Safety, Health, and Environment Committee meeting.

Jorja Clemson, Chairwoman



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 05/13/2024

PRESENTER: Keshnel Penny, CIO-Information Technology

TITLE: Purchase of diesel generator from Holt/Cat Power Systems in the amount of \$57,836.91

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health, and Environmental Committee on 05/13/2024)

SUMMARY:

<u>Vendor Name</u>	<u>Annual Cost</u>	<u>Total Cost</u>
Holt Power Systems	\$57,836.91	\$57,836.91

PURPOSE OF REQUEST:

One-time purchase for diesel generator from Holt/CAT Power Systems to enhance power redundancy for construction of new south sector radio tower being built on Fire Station 11 property for public safety communication. The 50 kW, 240/120 VAC diesel generator with an auxiliary fuel tank will power critical communications systems for city operations should grid power fail and will be purchased through the Sourcewell Cooperative.

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 Sourcewell.

PROCUREMENT DETAILS:

Procurement Method: Cooperative-Sourcewell

FINANCIAL CONSIDERATION:

Budgeted?	<input checked="" type="checkbox"/>	Fund Name:	IT CIP Fund
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Austin • Brownsville • Corpus Christi • Dallas • Edinburg • Ft Worth • Laredo • Longview • Pflugerville • San Antonio • Victoria • Waco

Regarding: Grand Prairie – New Radio Tower - Sourcewell Member Price

Quote No: 31330548

Quote Date: 4/16/24

Quote Expires: 30 Days

Caterpillar Model-D50GC Generator Set

Power Setting	50 kW
Voltage	240/120 VAC, 1Ø, 60 Hz.
Application Rating	Standby
Engine	Caterpillar – 4.4L Diesel Diesel Engine – Tier 3 Certified Certification – UL2200
Engine Governor	Isochronous, Electronic
Cooling System	GenSet Mounted 113°F/45°C Ambient Engine Lube Oil & Antifreeze 50/50 Mix Engine Coolant Heater Low Coolant Temperature and Level Alarm Switches Coolant drain line with valve Fan and belt guards Caterpillar Extended Life Coolant Coolant level sight gauge Jacket water pump, gear driven, centrifugal Thermostats and housing
Air Inlet System	Air Cleaner Aftercooler Turbocharger
Lube System	Oil cooler Lubricating oil Oil filler and dipstick Oil filter Oil drain line with valve piped to edge of base Fumes disposal piped to front of radiator
Starting System	12 volt DC Electric Cranking Motor Batteries, Battery Rack, & Cables Battery Charger - 10amp
Charging System	Engine Driven Battery Charging Alternator
Exhaust System	Carbon Steel Silencer Critical Grade Internally mounted Stainless Steel Engine Exhaust Flex Connector

**Generator/Alternator
& Attachments**

Exhaust manifold, dry
 Exhaust Rain Cap
 4 Pole, Single Bearing
 Excitation – 300% FLC PMG
 2/3 pitch, random wound
 IP23 Protection
 Class H insulation
 Cable connections located inside generator housing(NEMA compatible)
 Power center, IP22 rear facing
 Automatic Voltage Regulation - 3Ø Sensing
 Anti-Condensation/Space Heater

**Voltage Regulation
Main Line Breaker**

Automatic Voltage Regulator
 Circuit Breaker
 GenSet Mtd.-

250 Amp
 100% Rated
 3 Pole

LSI Electronic Trip Unit

Control Panel

Cable Access Box – Bottom Entry
 GCCP1.2
 Genset Mounted & Vibration Isolated
 4-line back-lit LCD text display
 Multiple display languages
 Five-key menu navigation
 LCD alarm indication
 Customisable power-up text and images
 Data logging facility
 Internal PLC editor
 Protections disable feature
 Fully configurable via PC using
 USB & RS485 communication
 Front panel configuration with PIN protection
 Power save mode
 3-phase generator sensing and protection
 Generator current and power
 monitoring (kW, kvar, kVA, pf)
 kW and kvar overload and reverse power alarms
 Over current protection
 Unbalanced load protection
 Breaker control via fascia buttons
 Fuel and start outputs configurable when using CAN
 Support for 0 V to 10 V & 4 mA to 20 mA sensors
 8 configurable digital inputs
 (3 available for Customer use)
 8 configurable digital outputs

	(5 available for Customer use)
	4 configurable analogue outputs
	(3 available for Customer Use)
	CAN, MPU and alternator frequency speed sensing in one variant
	Real time clock
	Engine pre-heat and post-heat functions
	Engine run-time scheduler
	Engine idle control for starting & stopping
	Fuel usage monitor and low fuel level alarms
	3 configurable maintenance alarms
Caterpillar Enclosure	Sound Attenuated Package
	Sound Rating: 69 dBA at 23' in free-field environment
	Wind Rating: 100MPH
	Key Locking Doors
	Epoxy Enamel Paint Finish – CAT White
Mounting System	Vibration Isolators
	Engine / Generator Skid-Base Rails
Fuel System	Primary fuel filter w/ integral water separator & secondary filter
	Fuel priming pump
	Flexible fuel lines
	Fuel pressure gauge
	Fuel cooler
	Engine fuel transfer pump
Fuel Tank	Diesel Tank
	UL 142 Listed
	Double Wall
	138 Gallon Capacity
	carbon steel - heavy gauge material
	Lockable Fuel Fill
	12' Above Grade Normal Vent Extension shipped loose
	12' Above Grade Emergency Vent Extension shipped loose
	5 Gallon Spill Containment Bucket
	Overfill Prevention Valve (Mechanical)
	Fuel sender
	Low, Critical Low, High & Critical High
	Level Gauge, Fuel Lines, Venting & Alarm Contacts
Accessory Items	Factory Testing - Standard Caterpillar Test at .8 PF for Full Rated Load
	Standard Caterpillar Warranty - 2 Yr./1000 hours
	Current Caterpillar Promotion
	Gold Extended Service Coverage
	for 3 more years/1500 hours making a

total of 5 years/2500 hours of coverage
for no additional cost.

Current Lead Time 22-26 weeks out of the factory ARO
and approval of submittal/drawings
Note: Subject to change without notice

AUTOMATIC TRANSFER SWITCH –

200A
3-POLE
240/120 VOLT, 1 Ph
NEMA 3R ENCLOSURE
NSER
Open Transition
Controller
Factory Warranty: 2 Yr from date of shipment

Current Lead Time 12-16 weeks out of the factory
ARO and approval of submittal/drawings
Subject to change without notice

Accessories & On-Site Services:

Service & Make Ready
Standard Caterpillar Testing to be performed
Delivery to Job Site
On-Site StartUp testing
Using resistive load banks - 2 hours
Additionally transfer test to verify emergency power supply
system's ability to meet the automatic starting, load transfer
and motor starting requirements shall be demonstrated.
Performed during normal business hours
On ground level with load bank access to be within 50' of generator
If not on ground level & with access within 50' of generator
additional costs will be incurred
StartUp and Testing Records will be provided in electronic format
On-Site Training available during start up testing
Performed by Field Technician
Intended for Site Personnel/Owner/Operators
If requested at time other than start up additional costs will be incurred
O & M Manual (hard copy) – Qty 1
Shipped with generator from the factory
Document is proprietary and Copy Righted by Caterpillar
It cannot be revised/unlocked
Custom versions or versions specific to each project
will not be provided
O & M Manual (electronic) – Qty 1
Document is proprietary and Copy Righted by Caterpillar

It cannot be revised/unlocked
Custom versions or versions specific to each project
will not be provided
Submittals provided in electronic format
Note: All start up and commissioning services to occur over one day
period.

Items & Services Not Included:

- Fuel for Startup & Testing
- Install – by others
- Temporary Power - Rental Generator while without utility power
Connections
 Any off skid Connections for fuel or exhaust by others
- Identification – by others
- Witness Testing
 Any testing above the designed rating of the equipment.
- Sound Level Testing - Sound levels are maximum expected level for a
 free-field environment. Actual levels maybe more or less,
 depending on the location and orientation of the enclosure with
 respect to adjacent buildings, equipment and other sources of
 noise. Manufacturer will not perform any type of site testing or be
 liable for sound level performance on the site.
 Coordination study, infrared or NETA testing of ATS or Generator/s
- Infrared Scanning
- Coordination/Arc Flash Studies and Labels
- NETA Testing or any other Independent Testing Agency
- Concrete Housekeeping Pads
- Off-Loading of Equipment @ Site & Installation
- Repairs of Any and All Existing Code Violations, Incl.
 exposed/non exposed.
- Construction and Fuel Tank permits and/or registrations
- Protection from damage after delivery
- Cleaning and/or repairs from damage done by others after delivery
 Installation of equipment shipped loose (Exhaust and Fuel Tank
 accessories)
- Engineered drawings/plans or services designed and sealed by an engineer
- Omissions from Electrical Drawings or Specifications
- Utility Company Charges/Fees
- Local codes are not included unless stated
- State/Local/Emissions Taxes

CATERPILLAR RETAIL/LIST PRICE.....	\$45,989.65
Discount per Sourcewell Contract (31%).....	(\$14,256.79)
NON CATERPILLAR Items RETAIL/LIST Price.....	\$27,477.95
Discount per Sourcewell Contract (5%).....	(\$1,373.90)
TOTAL PRICE per SOURCEWELL Contract.....	\$57,836.91

Reference Sourcwell Contract # 092222-CAT valid through 11/22/2026.

**Quoted as detailed above with the intent of meeting the project scope.
Equipment supplied will be limited to that described in this proposal.**

GENERAL NOTES AND CLARIFICATIONS:

1. General exception is taken to any specifications and/or drawings – none were available at time of quotation.

Options/Adders:

On-Site Fuel Tank Pressure Testing.....\$3,250.00

Only if required by JHA/Fire Marshal.

Note: These prices are only valid if chosen at the time of placing the initial order.

Terms are 30days net with approved credit.

Price is valid for 30 days

Price does not include applicable taxes

To order or start submittals please sign, date and send back to my attention:

Name _____ Date _____

Thank you,

John Fabrega
Power Systems Sales
2001 N. Loop 12
Irving, TX 75061
Mobile: 972.978.5407
john.fabrega@holtcat.com



HOLT POWER SYSTEMS TERMS & CONDITIONS

- Mufflers** Mufflers are to be lifted and put in place on top of the enclosure at the time of off loading by the installing contractor.
- Proposal** This proposal is provided to meet the spirit and intention of the project equipment requirements. Some interpretational differences between our proposal and the specifications may exist, therefore the above bill of material contains our offer for this project, none other is expressed or implied unless stated in writing.
- Pricing** Recently the cost of some of our vendor products has experienced severe price swings in the upward direction. Therefore it has become increasingly difficult to hold our prices for a prolonged period of time. If our quote is older than 30 days please call to verify our price.
- Taxes** The above price(s) does(do) not include state and local taxes unless otherwise specifically stated. **A 1.5% additional ser charge is required by the state of Texas for all stationary engine equipment due to emission restrictions. This is in addition to any state and local taxes that may be required.**
- Lead Time** Standard delivery of proposed Caterpillar Generator Set to jobsite will be confirmed after receipt of order and submittals are approved and credit terms are agreed.
- The above quoted lead-times are standard lead-times from the factory at the time of this quotation. In some cases lead-times maybe able to be improved to assist in customer needs. Please call and inquire about possible improved lead-times.**
- Please note: The Caterpillar factory has mandatory factory shutdowns for two weeks in December/January and one week in July. The length of those shutdowns will extend lead-times on orders entered at those times. Orders, which include non-standard features, may require additional time before shipment. Consult with your Caterpillar dealer at the time of order.
- Holt Power Systems has made a significant commitment to ensuring we are able to quickly respond to opportunities by maintaining a substantial inventory that may reduce the lead-time above.
- Special Notes** Please verify the voltage, number of poles in ATS, terminal conductor sizes and other Bill of Material items quoted above as compared to the requirements of this project. Lugs for terminations above 1200A are not included. Lugs for terminations below 1200A are included but is the responsibility of the customer to ensure compatibility. Holt Cat will not supply new lugs once submittals are approved.
- Fuel Tank** Increasingly we are seeing dramatic changes occur at the municipal level in regard to fire code requirements. They are too numerous and variable to keep track of for each of the area municipalities. Unless otherwise stated within the body of this quotation, the fuel tank included is as specified by the written specifications of this project (if specifications were supplied at the time of quotation). The specifications may be in conflict with City Fire Codes for the location of the project. We will make every attempt to notify you of specification variances with local codes when known, however responsibility for compliance lies with the specifying engineer and those that pull the permit for the project.
- Payment** Terms are NET 30 DAYS at the time of shipment to jobsite based on Holt credit department approval, otherwise terms are C.O.D.
- Term's** Payment due in full Net 30 after delivery with approved Holt credit or COD at time of shipment.
- Sales tax will be added to invoice. Resale tax certificate must be on file with the Holt credit department for tax-exempt sales.

- Warranty** Caterpillar standard two (2) year warranty applies for standby applications. Standard manufacturer's warranty applies to all non-Caterpillar equipment. Copies of warranty statements are available upon request.
- Cancellation** There will be a minimum 25% cancellation fee for orders cancelled, once placed and accepted by Holt Power Systems. Cost of custom components, completed fabrication, or any other work performed at the time of cancellation will be added to the cancellation fee. If all material have been acquired the cancellation fees will be 100%. Caterpillar content, 14 days after orders placed will be 100% of the order. Written notice of cancellation is required.
- Other** Holt Power Systems is an equipment supplier only. No fuel, wiring, connecting, hook-up, plumbing, or other installation type labor is included in the proposal unless noted herein.
- The customer is responsible for any and all installation of the above equipment. Holt personnel will perform an installation audit prior to start-up.
- Unless stated otherwise in this proposal, service and/or maintenance for this equipment are not included. Our company product support service group will be glad to quote the end user of this equipment for those services under a separate proposal.
- All equipment needed to perform any loading or unloading of the equipment supplied by Holt Power Systems is the responsibility of the buyer.
- Holt Power Systems limits the scope of supply for this quotation to the equipment and services listed in our bill of material. Unless specifically listed in our bill of material, equipment not indicated is to be supplied by others. We have detailed the equipment proposed in the bill of material. Please carefully review it to be certain it meets your requirements.
- No third party electrical testing and/or certifications, seismic calculations, coordination studies, stamped engineering calculations, emissions testing, NETA, infrared scanning, meg-testing or other services and material is included unless expressly indicating in writing above.
- We reserve the right to correct any errors or omissions.
- Contracts which include penalty or liquidated damage clauses for failure to meet promised shipping dates are not acceptable or binding on Holt Power Systems, unless accepted and confirmed in writing by an officer of Holt Power Systems and its headquarters.
- Holt Power Systems standard terms and conditions are included in the quotation and hereby become part of this quotation. These same terms need to be noted on any purchase order received by Holt Power Systems.
- Holt Power Systems will not be responsible for any labor or material charged by others associated with the start-up and installation of this equipment unless previously agreed upon in writing by Holt Power Systems. Startups are to be conducted between Monday through Friday during normal business hours and excluding nights, weekends, or holidays unless agreed otherwise in writing. Otherwise our standard overtime rates will apply.
- We value your confidence in us, and the products we represent and appreciate your business. If there are any terms, conditions, or any other aspect of this quotation you do not understand, please contact us immediately and we will gladly clarify.
- Shipping** Delivery of the product unless otherwise stated is by hired independent freight carriers that may require road permitting and other requirements which are outside the responsibility of Holt Cat. Traffic delays and required routing may also delay deliveries. Holt Cat is not responsible for any delays and costs associated with those delays.



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 05/13/2024

PRESENTER: Ryan Simpson, Assistant Director of Police

TITLE: Annual Revenue Contract for Inmate Communication System services from Securus Technologies, Inc., in the annual estimated revenue amount of \$25,000. This contract will have an initial term of one year, with the option to renew for four additional one-year periods, totaling \$125,000 in estimated revenue

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health, and Environment Committee on 05/13/2024)

PURPOSE OF REQUEST:

The Police Department’s Detention Center utilizes an inmate communication system that allows arrested individuals the ability to communicate with their family and friends via phone or video chat.

Our current contract with Securus Technologies expired on April 30, 2024. The City issued Request for Proposal #24034 on December 15, 2023. Proposal packets were available on Planet Bids and two (2) responses were received for evaluation and scored for best value (Bid Summary). Securus Technologies scored highest and is recommended for award.

Calling cards are purchased to utilize the inmate communication system. The City will receive 68% of the monthly revenues from these purchases. Revenues received are deposited in the General Fund.

REVENUE HISTORY:

	<u>Revenue History</u>	<u>Approval Date</u>	<u>Reason</u>
<u>FY 2021</u>	\$61,843	2/1/2018	Annual Contract
<u>FY 2022</u>	\$26,725		
<u>FY 2023</u>	\$24,624		
<u>FY 2024 YTD</u>	\$10,934		
Total:	\$124,126		

PROCUREMENT DETAILS:

Procurement Method: RFP HUB Vendor

Number of Responses: Two RFP #: 24034

Selection Details: Best Value

FINANCIAL CONSIDERATION:

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

- 1- Bid Summary
- 2- Score Card

Inmate Communication System

Item 6.

RFP #24034

Description	Securus Call Rate Per Minute	NCIC Call Rate Per Minute		
Local, Intra, and Interstate Calls (Prepaid/Collect)	\$0.21	\$0.16		
International Calls	\$0.21	\$0.16-\$0.99		
Description	Securus Commission	NCIC Commission		
Telephone Commission	68% on calls	74% of Gross Call Revenue		
Product	Securus Rate	Securus Commission	NCIC Rate	NCIC Commission
Video Visitation	\$12.99 per visit	20%	\$0.20 per minute (\$0.00 onsite video visitation)	25%
eMessaging	\$0.50	20%	\$0.25 -\$0.35	25%
Fee Description	Securus Fee Amount	NCIC Fee Amount		
Processing Fee for Payments via Live Agent	\$3.00	\$5.95		
Processing Fee for Payments via IVR, Website, Mobile App)/Automated Operator & Web Transaction Fee	\$5.95	\$3.00		



Evaluation Score Card
 Inmate Communication System
 RFP #24034

Network Communications International Corp Longview, TX	Securus Technologies Carrollton, TX
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Evaluation Criteria	Maximum Score	Score	Score
Fee Proposal	80.00	58.67	64.00
Management Proposal	50.00	36.67	43.33
Technical Response/Requirements	170.00	113.33	136.00
Fuctional Requirements	120.00	64.00	104.00
Total	420.00	272.67	347.33
Complete and accurate bid			
Notes			

Bid Tabulator: Laura Herrera
 Bid Open Date: Friday, March 8, 2024

Bids were publically opened and read at the City of Grand Prairie Office of the Purchasing Division at the time indicated above. The bid tabulation has been verified, by tabulator, as accurate based on the Unit Cost presented by each bidder.



CITY OF GRAND PRAIRIE
COMMUNICATION

MEETING DATE: 05/13/2024

PRESENTER: Peter Sime, Director – Grand Public Library System

TITLE: Reject all bids from RFB #24104 for library mobile app

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health, and Environmental Committee on 05/13/2024)

SUMMARY:

<i>Vendor Name:</i>	SIRSIYDNIX AND KADDOTECHNOLOGIES
<i>Synopsis:</i>	REJECT BIDS FOR LIBRARY MOBILE APP
<i>Recommendation:</i>	APPROVE

PURPOSE OF REQUEST:

Notice of bid #24104 was advertised in the Fort Worth Star-Telegram and Planet Bids; it was distributed to 293 vendors including 290 HUBs. Two bids were received.

The department is rejecting all bids received as part of RFB #24104 because neither bidder was able to meet specifications or meet the city’s needs.

FINANCIAL CONSIDERATION:

None



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 05/13/2024

PRESENTER: Mark Divita, Airport Director

TITLE: Ordinance amending the FY 2023/2024 Operating budget in the Airport Fund; Annual Contract for Aviation Fuel from AvFuel Corporation (up to \$1,300,000.00 annually). This Contract will be for one year with the option to renew for (4) Four additional one-year periods totaling \$6,500,000.00 if all extensions are exercised

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health, and Environmental Committee on 05/13/2024)

SUMMARY:

<u>Vendor Name</u>	<u>Annual Cost</u>	<u>Total Cost</u>
AvFuel Corporation	1,300,000.00	\$6,500,000.00

PURPOSE OF REQUEST:

Vendor shall provide aviation fuel per bid awarded resulting from VENDOR'S response to RFB#24097.

EXPENDITURE HISTORY (2 to 3 yrs info):

	<u>Amount</u>	<u>Approval Date</u>	<u>Reason</u>
<i>Original Contract:</i>	1,000,000.00	9/21/2021	Fuel/ Annual for 5 years
<i>Change Order #1</i>	1,075,000.00		
<u>TOTAL:</u>	6,075,000.00		over 5 years

PROCUREMENT DETAILS:

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

Local Vendor HUB Vendor

Number of Responses: 5 RFP/RFB #: 24097

Selection Details: Low Bid Best Value

FINANCIAL CONSIDERATION:

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

- 1- Bid Summary
- 2- Change Order Details

BODY

AN ORDINANCE OF THE CITY OF GRAND PRAIRIE, TEXAS, AMENDING ORDINANCE NO. 11423-2023 FOR THE FY 2023/2024 OPERATING FUND BUDGETS REFLECTED IN SECTION 1 BELOW

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

SECTION 1. Budgets for FY 2023/2024, submitted by the City Manager and adjusted by the Council, are hereby incrementally amended for the following funds:

Fund	Revenue Increase (Decrease)	Expenditure Increase (Decrease)
Airport Fund	\$58,000	\$58,000

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF GRAND PRAIRIE, TEXAS, ON THIS THE 13TH DAY OF MAY 2024.

		Bid Tabulation				
		Avfuel Corporation Abilene, TX	Titan Aviation Fuels New Bern, NC	Arrow Energy, Inc. Saline, MI	Atlantic Petroleum & Mineral Resources, Inc. Houston, TX	The Bargain Source Garland, TX
Item#	Description	% of Discount or Mark-Up				
1	Avgas 100 LL	Discount: 63%	Tiered Discount 100,000gal- \$0.02 200,000gal-\$0.035 250,000gal-\$0.05	NA*	Mark-Up: 3.07%	Mark Up: % not written @
2	Jet A	Discount: 60%	Tiered Discount 100,000gal- \$0.02 200,000gal-\$0.035 250,000gal-\$0.05	NA*	Mark-Up: 3.30%	Mark Up: % not written @
		(* = Arrow Energy's response shows no mark-up or a discount, but the Scenarios below show a Mark-Up of 14.6% on Avgas 100LL and 1.6% for Jet A)				
		(@= The Bargain Source's response shows a Mark-Up, however, % is not given in their bid response. The scenarios show a 100% mark-up off the unit price				

Scenarios - Unit Prices are for Comparison Only.										
	Avfuel Corporation Abilene, TX		Titan Aviation Fuels New Bern, NC		Arrow Energy, Inc. Saline, MI		Atlantic Petroleum & Mineral Resources, Inc. Houston, TX		The Bargain Source Garland, TX	
Product	Avgas 100 LL	Jet A	Avgas 100 LL	Jet A	Avgas 100 LL	Jet A	Avgas 100 LL	Jet A	Avgas 100 LL	Jet A
Quantity in Gallons	9,500.00	130,000.00	9,500.00	130,000.00	9,500.00	130,000.00	9,500.00	130,000.00	9,500.00	130,000.00
Unit Price per Gallon	\$6.0000	\$6.5000	\$6.00	\$6.50	\$6.0000	\$6.5000	\$6.0000	\$6.5000	\$6.00	\$6.50
Mark Up or Discount Amount	\$2.2450	\$2.6260	\$0.02	\$0.02	\$0.8810	\$0.1040	\$0.3505	\$0.3505	\$6.00	\$6.50
Total Price per Gallon	\$3.7550	\$3.8730	\$5.98	\$6.48	\$6.8810	\$6.6040	\$6.3505	\$6.8505	\$12.00	\$13.00
Extended Price	\$35,672.50	\$503,490.00	\$56,810.00	\$842,400.00	\$65,369.50	\$858,520.00	\$60,329.75	\$890,565.00	\$114,000.00	\$1,690,000.00
Total of the Extended Price	\$539,162.50		\$899,210.00		\$923,889.50		\$950,894.75		\$1,804,000.00	

SCORE CARD

Evaluation Criteria	Maximum Score	Avfuel Corporation Abilene TX	Titan Aviation Fuels New Bern, NC	Arrow Energy, Inc. Saline, MI	Atlantic Petroleum & Mineral Resources, Inc. Houston, TX	The Bargain Source Garland, TX
		Score	Score	Score	Score	Score
Price	50.00	50.00	29.98	29.18	28.35	14.94
Qualifications/the extent to which the goods meet the municipality's needs	30.00	30.00	20.00	14.00	14.00	8.00
Past Experience with the City or another municipality	10.00	10.00	7.33	5.33	3.33	3.33
References	10.00	6.00	10.00	4.00	2.00	4.00
Total	100.00	96.00	67.31	52.51	47.68	30.28



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 05/13/2024

PRESENTER: Mark Divita, Airport Director

TITLE: Purchase of Airport Pavement Repair Services from CI Pavement (\$56,837.50) through a National Inter-Local Agreement with The Interlocal Purchasing System (TIPS). Work shall begin on or after June 1, 2024, and be completed no later than July 31, 2024.

REVIEWING COMMITTEE: Public Safety, Health & Environment on May 13, 2024

SUMMARY:

<u>Vendor Name</u>	<u>Annual Cost</u>	<u>Total Cost</u>
CI Pavement		\$56, 837.50

PURPOSE OF REQUEST:

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 TIPS.

Approval of this item will allow the City to perform routine maintenance comprising of removal and replacement of concrete sections utilizing TxDOT-Aviation guidelines about the airport to ensure the pavement is properly maintained according to FAA specifications for safety of flight safety and aircraft operations. Funds will be reimbursed by the TxDOT- Aviation RAMP Grant. Work shall begin on or after June 1, 2024, and be completed no later than July 31, 2024

EXPENDITURE HISTORY (2 to 3 yrs info):

	<u>Amount</u>	<u>Approval Date</u>	<u>Reason</u>
<i>Original Contract:</i>	\$42,980.34	7/20/2023	Seal coat and asphalt milling
<i>Change Order #</i>			
<u>TOTAL:</u>			

PROCUREMENT DETAILS:

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

Local Vendor HUB Vendor

Number of Responses:

RFP/RFB #:

Selection Details: Low Bid Best Value

FINANCIAL CONSIDERATION:

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

1- CI Pavement Quote



Estimate

101 Josephine
 Grand Prairie, TX 75050
 (972) 721-9796 Phone • (972) 721-1755 Fax

Estimate: **17768**
 Estimate Date: 25 Apr 2024
 Estimate Expires: **25 May 2024**
 Job Name: GRAND Prairie Muni...
 Sales Rep: Brad McClendon
 Sales Rep Cell: (214) 518-0064

Prepared For
GRAND Prairie Municipal Airport Mike Day 3116 S. Great southwest pky Grand Prairie, TX 75052

SERVICE LOCATION
3116 S. Great southwest pky TIPS Contract # 23060202, No # 10 Grand Prairie, TX 75052

Qty	Description	Price	Total
6	Concrete - Repair SF: 6 Areas: 4 CY: PSI & DEPTH: See Notes REBAR: See Notes SIZE/SPAC: #4 dowel only Dowels & Epoxy: Dowel caps?: Runway repairs 8" 4000 psi 1. Sawcut, excavate and remove damaged concrete and related debris from job site. 2. Rework and compact base with vibratory compactor as needed. 3. Install cushion sand pad as necessary. 4. Drill and dowel vertical surfaces on adjacent concrete (details above) 5. Install specified concrete with rebar 6. Saw control joints 1/3 concrete depth minimum to match existing or a maximum 15' on center and perimeter of each repair. 7. Hand trowel and broom to finish. ***Not responsible for irrigation or items buried in concrete. *****Must be done at night with Flexkrete	333.34	2,000.00
3487	Concrete - Repair SF: 3487 Areas: 9 CY: 165 PSI & DEPTH: 4000 - 6" REBAR: #4 - 12"o.c. SIZE/SPAC: #4 dowel only Dowels & Epoxy: Dowel caps?:	14.12	49,236.44



Estimate

101 Josephine
Grand Prairie, TX 75050
(972) 721-9796 Phone • (972) 721-1755 Fax

Estimate: **17768**
Estimate Date: 25 Apr 2024
Estimate Expires: **25 May 2024**
Job Name: GRAND Prairie Muni...
Sales Rep: Brad McClendon
Sales Rep Cell: (214) 518-0064

1. Sawcut, excavate and remove damaged concrete and related debris from job site.
2. Rework and compact base with vibratory compactor as needed.
3. Install cushion sand pad as necessary.
4. Drill and dowel vertical surfaces on adjacent concrete (details above)
5. Install specified concrete with rebar
6. Saw control joints 1/3 concrete depth minimum to match existing or a maximum 15' on center and perimeter of each repair.
7. Hand trowel and broom to finish.

***Not responsible for irrigation or items buried in concrete.

** Excludes runway areas covered in item 1

**** Excludes area #10 changing asphalt to concrete

9	Trench Drain	Type:	135.00	1,215.00
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INSTALL DRIVABLE DRAIN:

1. Sawcut, excavate and remove concrete and related debris from job site at trenching area.
2. Rework and compact base with vibratory compactor as needed.
3. Install cushion sand pad as necessary.
4. Drill and dowel vertical surfaces on adjacent concrete.
5. Install metal grate drain.
6. Install 6" of 400 PSI concrete with #4 rebar on 18" centers.
7. Saw control joints to match existing or a maximum 15' on center and perimeter of each repair.
8. Hand trowel and broom to finish.

*Not responsible for irrigation or items buried in concrete.

*** connect to drain line in next panel

1	Stripe	Type:	Restripe	950.00	950.00
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LF:
Color: See Notes
Width: 6"

Stripe all areas of repairs / Yellow paint with glass beads

280	Crack Sealing - Under 1/2" Hot	Linear Feet: Boxes:	280 2	4.46	1,250.00
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Crackseal damaged areas --

Cracks 1/8" to 1/2" will be cleaned by removing all grass, dirt, and loose foreign material. The cleaned cracks will then be sealed with a hot rubber asphalt compound. THIS IS A UNIT PRICE BID. This estimate is based upon 250 linear feet per box of sealant. Should CI Pavement use the entire allotted boxes, the owner will be notified immediately for approval before additional material is used. This bid does not include

Estimate



101 Josephine
Grand Prairie, TX 75050
(972) 721-9796 Phone • (972) 721-1755 Fax

Estimate: **17768**
Estimate Date: 25 Apr 2024
Estimate Expires: **25 May 2024**
Job Name: GRAND Prairie Muni...
Sales Rep: Brad McClendon
Sales Rep Cell: (214) 518-0064

alligator cracks or the delineation line between concrete curb and asphalt lot.

1	Fuel Surcharge	2,186.06	2,186.06
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	Total	56,837.50
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EXCLUSIONS, UNLESS OTHERWISE NOTED:
Damage to underground utilities or graffiti on new pavement, bonds, testing, engineering, permits, utility adjustments, landscaping, irrigation, pre-existing drainage issues or subgrade deficiencies. Work performed on weekends may incur additional charges and any alteration from the above specifications involving additional costs will be executed only upon written order.

ACCEPTANCE & PAYMENT:
The above prices, specifications and conditions are satisfactory and are hereby accepted; CI Pavement is authorized to complete the work as specified. Any invoice past due will be subject to a late fee compounded at 2% per month prorated. Major credit cards are accepted, subject to a 4% convenience fee. CI Pavement reserves the right to file a preliminary lien notices and retains all lien rights. Taxes can be waived only upon receipt of a tax exemption certificate. 3rd party charges or undisclosed invoicing/contract portal fees will be passed through and added to invoice. Different service offerings may be invoiced separately as substantial completion is attained.

Quote Accepted By: _____



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 05/13/2024

PRESENTER: Keshnel Penny, CIO - Information Technology

TITLE: Annual contract with the City of Fort Worth for Motorola Radio System Upgrade Agreement for one (1) year in the amount of \$97,558.26. This contract will be for one year, with the option to renew for four additional one-year periods, allowing an increase not to exceed 5% with an estimated total of \$539,070.97 if all extensions are exercised

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health, and Environment Committee on 05/13/2024)

SUMMARY:

<u>Vendor Name</u>	<u>Annual Cost</u>	<u>Total Cost</u>
City of Fort Worth	\$97,558.26	\$539,070.97
	\$102,436.17 (1 st Renewal)	
	\$107,557.98 (2 nd Renewal)	
	\$112,935.88 (3 rd Renewal)	
	\$118,582.67 (4 th Renewal)	

PURPOSE OF REQUEST:

This annual contract is for the City of Grand Prairie’s participation in NTIRN (North Texas Interoperative Radio Network) and must contribute to that network’s ongoing equipment upgrades. The NTIRN is a regional collaboration of agencies that have combined resources to develop a regional radio system to allow for enhanced interoperability for public safety entities. To date, 45 primary jurisdictions and 46 mutual aid jurisdictions are participating in the regional radio system collaboration. This agreement will cover the Motorola radio system infrastructure and equipment upgrades at the four radio sites in the City of Grand Prairie.

Local Government Code Chapter 252 provides an exemption from the competitive bid process when an item or service is available from only one source. Motorola Solutions is the sole provider with the license to work on the Radio Communications/Emergency Response Equipment.

PROCUREMENT DETAILS:

Procurement Method: Interlocal

FINANCIAL CONSIDERATION:

Budgeted?	<input checked="" type="checkbox"/>	Fund Name: General Fund - Communication Equipment Maintenance	151510-63105
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INVOICE

Customer Number: 0000002742

Page: 1 of 1

This document was sent by the Department of Financial Management Services. If you have any questions, please call 817-392-6665 and select Option 4.

Bill To:

CITY OF GRAND PRAIRIE
BARRON FRAKER
1525 ARKANSAS LANE
GRAND PRAIRIE TX 75052

Line	Business Unit	Invoice ID	Invoice Date	Payment Terms	Due Date	Description	Net Amount
1	CFW01	ITS-RADUP0000000139	02/22/2024	NET 30	03/23/2024	RADIO-SYSTEM UPGRADE AGREEMENT	97,558.26
SUA Charges 01-01-2024 to 12-31-2024 Grand Prairie							
		Subtotal	CFW01	City of Fort Worth			97,558.26
Total Amount Due:							97,558.26

Detach and return all pages below the indicated perforation with payment. Keep upper portion for your records.

Customer Number: 0000002742

Total Amount Due: 97,558.26

Business Unit	Invoice ID	Charge Code	Due Date	Charge Amount	Paid Amount
CFW01	ITS-RADUP0000000139	ITS-RADIO-UPG	03/23/2024	97,558.26	
Total Paid					

City of Fort Worth
PO Box 99005
Fort Worth TX 76199-0005

99005 0000002742 0009755826 8



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 05/13/2024

PRESENTER: Keshnel Penny, CIO – Information Technology

TITLE: Purchase of 40 Motorola APX6000 P25 Portable radios and 20 Motorola APX8000XE P25 Portable radios for Police and Fire departments from Motorola Solutions in the amount of \$348,919.00

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health, and Environmental Committee on 05/13/2024)

SUMMARY:

<i>Vendor Name</i>	<i>Annual Cost</i>	<i>Total Cost</i>
Motorola Solutions	\$348,919.00	348,919.00

PURPOSE OF REQUEST:

The purchase of 40 Motorola APX6000 P25 Portable radios and 20 Motorola APX8000XE P25 Portable radios for Police and Fire departments. This radio purchase is part of our Radio 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.

Local Government Code Chapter 252 provides an exemption from the competitive bid process when an item or service is available from only one source. Motorola Solutions is the sole provider with the license to work on the Radio Communications/Emergency Response Equipment.

PROCUREMENT DETAILS:

Procurement Method: Sole Source

FINANCIAL CONSIDERATION:

Budgeted?	<input checked="" type="checkbox"/>	Fund Name:	IT CIP Fund
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Billing Address:
 GRAND PRAIRIE, CITY OF
 300 W MAIN ST
 GRAND PRAIRIE, TX 75050
 US

Quote Date:05/07/2024
 Expiration Date:07/06/2024
 Quote Created By:
 Kyle Peirce
 Kyle.Peirce@
 motorolasolutions.com

End Customer:
 GRAND PRAIRIE, CITY OF
 Barron Fraker

Contract: FORT WORTH (HGAC RA05-21)

Line #	Item Number	Description	Qty	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000			
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	40	\$4,783.29	\$191,331.60
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	40		
1b	G996AU	ADD: PROGRAMMING OVER P25 (OTAP)	40		
1c	QA05570AA	ALT: LI-ION IMPRES 2 IP68 3400 MAH	40		
1d	Q361AR	ADD: P25 9600 BAUD TRUNKING	40		
1e	Q58AL	ADD: 3Y ESSENTIAL SERVICE	40		
1f	QA00580AC	ADD: TDMA OPERATION	40		
1g	Q498AY	ENH: ASTRO 25 OTAR W/ MULTIKEY	40		
1h	H38BT	ADD: SMARTZONE OPERATION	40		
1i	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	40		
1j	Q629AK	ENH: AES ENCRYPTION AND ADP	40		
1k	QA09113AB	ADD: BASELINE RELEASE SW	40		
	APX™ 8000 Series	APX8000XE			



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Sale Price	Ext. Sale Price
2	H91TGD9PW7AN	APX 8000 ALL BAND PORTABLE MODEL 3.5	20	\$7,879.37	\$157,587.40
2a	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	20		
2b	Q361AN	ADD: P25 9600 BAUD TRUNKING	20		
2c	QA02006AC	ENH: APX8000XE RUGGED RADIO	20		
2d	QA00580AA	ADD: TDMA OPERATION	20		
2e	Q58AL	ADD: 3Y ESSENTIAL SERVICE	20		
2f	H38BS	ADD: SMARTZONE OPERATION	20		
2g	G996AP	ADD: PROGRAMMING OVER P25 (OTAP)	20		
2h	Q629AH	ENH: AES ENCRYPTION AND ADP	20		
2i	QA09113AB	ADD: BASELINE RELEASE SW	20		
2j	Q498AU	ENH: ASTRO 25 OTAR W/ MULTIKEY	20		
2k	QA01427AG	ALT: APX8000/XE HOUSING GREEN	20		
2l	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA	20		

Grand Total

\$348,919.00(USD)**Notes:**

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.





**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 05/13/2024

PRESENTER: Ryan Simpson, Assistant Director of Police

TITLE: Purchase of emergency vehicle equipment and installation labor services for 12 Police Department vehicles, from Siddons-Martin Emergency Group in the total amount of \$392,230.80, through a national cooperative agreement with Buyboard

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health, and Environment Committee on 05/13/2024)

SUMMARY:

<u>Vendor Name</u>	<u>Annual Cost</u>	<u>Total Cost</u>
Siddons-Martin Emergency Group	\$392,230.80	\$392,230.80

PURPOSE OF REQUEST:

The Police Department continues to experience challenges with supply chain issues and manufacturer delays, as well as new vehicles and emergency equipment. As new vehicles arrive from the dealerships, the Department is seeking ways to expedite the installation of the emergency equipment and placement of the vehicles in service. Historically, the Police Department has used one primary vendor for the purchase and installation of emergency equipment. The Police Department is seeking to expand the use of multiple vendors for this task. The Department is proposing to begin using Siddons-Martin Emergency Group as one of its vendors for these services. Staff believes that transitioning to using multiple vendors will help the Department overcome delays, place vehicles in service faster, thus allowing us to retire end-of-life vehicles and provide better service to the community.

PROCUREMENT DETAILS:

Procurement Method: Cooperative (Buyboard, contract 651-21)

FINANCIAL CONSIDERATION:

Budgeted?	<input checked="" type="checkbox"/>	Fund Name:	General Fund
Budgeted?	<input checked="" type="checkbox"/>	Fund Name:	Equipment Acquisition Fund
Budgeted?	<input checked="" type="checkbox"/>	Fund Name:	Community Policing Fund