



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

- [1.](#) 32nd Quarterly Judicial Report
- [2.](#) Police Department 2023 Summary
- [3.](#) Fire Department 2023 Summary
- [4.](#) Presentation related to safety railing or netting around the Epic Pond at EpicCentral

CONSENT AGENDA

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

- [5.](#) Minutes of March 4, 2024, Public Safety, Health, and Environment Committee Meeting
- [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
- [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
- [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
- [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

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

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 April 5, 2024.



Candis Jones, Assistant City Secretary



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 04/09/2024

PRESENTER: Bryan S. Arnold, Presiding Judge

TITLE: 32nd Quarterly Judicial Report

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health, and Environment Committee on 04/09/2024)

JUDICIAL ACTIVITY REPORT

November 2023 - February 2024

	2023 MARCH	2023 APRIL	2023 MAY	2023 JUNE	2023 JULY	2023 AUG	2023 SEPT	2023 OCT	2023 NOV	2023 DEC	2024 JAN	2024 FEB	TOTAL
<u>New Cases Filed</u>													
Ticket Count	3458	3411	3706	4239	3819	4051	3294	4112	3515	2948	3341	3971	43865
<u>Arraignments</u>													
Misdemeanor	289	177	225	211	196	190	196	220	235	209	245	231	2624
Felony	186	161	215	214	186	209	210	209	173	226	245	260	2494
Class C	698	667	906	775	722	375	447	928	883	927	883	1172	9383
<u>Counsel Requested</u>													
Misdemeanor	163	109	133	124	132	115	127	129	103	139	144	122	1540
Felony	132	112	148	138	113	137	130	126	107	140	166	127	1576
<u>Trial by Judge</u>													
Actual	2	0	2	1	0	0	3	0	0	2	0	0	10
Scheduled	2	1	3	1	2	6	3	2	1	2	2	0	25
<u>Trial by Jury</u>													
Actual	1	1	0	3	3	2	4	1*	9	1	6**	3	27
Scheduled	10	1	1	3	5	6	8	8	11	4	12	11	80
<u>Arrest Warrants Issued</u>													
Class C	2371	2370	2637	2005	2990	2801	1830	2539	2853	2308	2953	2642	30299
Misdemeanor	35	29	31	41	27	46	33	41	25	26	40	16	390
Felony	35	58	60	91	47	73	73	41	53	43	71	41	686
<u>Search Warrants Issued</u>													
Search	27	30	29	24	17	19	17	27	13	12	21	22	258
DWI Blood	30	24	25	18	22	21	20	25	19	22	25	26	277
Code Compliance	1	1	3	2	3	0	1	2	3	1	1	2	20
<u>Emergency Protective Orders</u>													
	26	25	21	27	25	23	27	26	22	22	33	25	302
<u>Magistrate's Order for Mental Health Assessment</u>													
	4	2	8	3	2	1	3	2	3	2	5	1	36
<u>Ignition Interlock</u>													
	6	3	8	4	3	6	3	9	8	4	16	6	76
<u>Child Bond Conditions</u>													
	3	4	10	0	0	1	5	4	1	1	8	1	38
<u>Hearings</u>													
Animal	0	0	0	2	1	1	1	0	0	0	0	0	5
Property	4	0	8	7	0	3	0	6	0	10	6	2	46
Indigent	32	54	31	78	61	67	91	123	61	47	60	77	782
<u>No Probable Cause</u>													
	2	0	0	1	5	1	0	5	2	0	1	0	17
<u>Juvenile</u>													
Traffic Cases	47	27	43	24	29	25	27	35	33	28	14	23	355
Penal Cases (Alcohol, Theft, Curfew, etc.)	9	11	31	5	8	7	4	3	7	6	4	7	102

* - Jury empaneled and trial commenced on 10/26/23. Despite repeated warnings from the judge, defendant's courtroom misconduct led to an Order of Contempt and a Mistrial. Case was reset and tried to conclusion on 1/25/24.

** - Jury trial commenced and lasted all afternoon. Trial to recommence the following week but the Defendant entered a plea instead of continuing his jury trial.



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 04/09/2024

PRESENTER: Daniel Scesney, Police Chief

TITLE: Police Department 2023 Summary

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health, and Environmental Committee on 04/09/2024)

SUMMARY:

Police will present its 2023 summary of programs



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 04/09/2024

PRESENTER: Robert Fite, Fire Chief

TITLE: Fire Department 2023 Summary

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health, and Environmental Committee on 04/09/2024)

SUMMARY:

Fire will present its 2023 summary of programs



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 04/09/2024

PRESENTER: Robert Fite, Fire Department

TITLE: Presentation related to safety railing or netting around the Epic pond at EpicCentral

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health, and Environment Committee on 04/09/2024)

SUMMARY:

The Fire Department will present with Zane King and Andy Henning to present options to enhance pedestrian safety around the pond at EpicCentral.



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 04/09/2024

PRESENTER: Jorja Clemson, Chairwoman

TITLE: Minutes of March 4, 2024, Public Safety, Health, and Environment Committee Meeting

REVIEWING COMMITTEE:



**CITY OF GRAND PRAIRIE
PUBLIC SAFETY, HEALTH, AND ENVIRONMENT
COMMITTEE
COUNCIL BRIEFING ROOM
MONDAY, MARCH 04, 2024 AT 3:00 PM**

MINUTES

CALL TO ORDER

Chairwoman Clemson called the meeting to order at 3:00 p.m.

PRESENT

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

STAFF PRESENTATIONS

1. The Greatest American Cleanup Pledge from Keep America Beautiful

Dr. Patricia Redfearn, Solid Waste and Recycling Director presented to the committee the pledge to the Greatest American Cleanup from Keep America Beautiful which invites community leaders across the country to take a pledge to do more for the next three years to make our towns cleaner, greener, and more beautiful. Keep America Beautiful believes that if 25,000 communities can take this pledge, we can reduce litter by 25% and deliver a cleaner America for all on July 4th, 2026. By committing simple yet impactful actions from now until July 2026, Grand Prairie can also join the movement.

2. 2023 Clean Prairie Annual Report

Cindy Mendez, Public Health & Environmental Quality Director presented to the committee the 2023 Clean Prairie Annual Report. Ms. Mendez informed them that Public Health, Environmental Quality, Housing and Neighborhood Services, Code Compliance, and Solid Waste and Recycling have collaborated with the city partners of Clean Prairie to enhance their efforts toward this initiative.

INDIVIDUAL CONSIDERATION

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

3. Minutes of February 12, 2024, Public Safety, Health, and Environment Committee Meeting

Chairwoman Clemson presented the minutes of February 12, 2024, to the committee for approval.

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

4. **Approve application for the Environmental Protection Agency Climate Pollution Reduction Grant in conjunction with NCTCOG for various projects to reduce greenhouse gases**

Cindy Mendez, Public Health & Environmental Quality Director informed the Committee that the North Central Texas Council of Government (NCTCOG) will be applying, on behalf of the region, to the Environmental Protection Agency (EPA) for funding to reduce greenhouse gas emissions. Local governments have the opportunity to be a subrecipient and receive a Climate Pollution Reduction Grant (CPRG) funding. The application is due April 1, 2024 to the EPA. Funding is to be allocated from 2025 - 2030. To be competitive, the city has requested 80% funding and will contribute 20%. EPA awards are expected in October 2024. The total grant request is \$8,628,000 with an 80% federal grant request of \$6,902,400 and city funding of \$1,725,600. City staff from various departments have reviewed current and future city projects that may qualify for grant funding and identified nine projects to include the following: replacement of 10-inch gravity main with a 15-inch sewer line at a cost of \$1,640,000; improvement to the Doghouse Lift Station south of Camp Wisdom at a cost of \$212,500; replacement of an existing 6, 8, and 10-inch gravity feed main into Performance Lift Station at Lone Star Park at a cost of \$1,522,500; improvement of the Waterford Lift Station at a cost of \$143,000; replacement of the Performance Lift Station and an existing 8-inch force main and 12 and 15-inch gravity mains near Performance Place at a cost of \$2,001,000; replacement of five manholes in Basin 3.0 at a cost of \$2,641,000; improvements to the Oasis Lift Station at a cost of \$9,000; improvements to the Koscher Lift Station at a cost of \$109,000; and replacement of a generator at Fire Station #1 at a cost of \$350,000.

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

5. **An Ordinance of the City of Grand Prairie, Texas, Amending Chapter 29 “Code Compliance” to Add Article XI “Vacant Properties” to Require Registration of Vacant Buildings, Lots, and Suites; Providing a Penalty; Providing a Savings Clause and a Severability Clause; Providing an Effective Date After Publication**

Ryan Simpson, Assistant Director of Police updated the Committee on many common code violations on vacant properties throughout the city. Common violations include litter, trespassing, high grass and weeds, rodent and mosquito harborage, substandard and dangerous structures, and illegal dumping. Many of these violations pose a public health and/or public safety concern and are present due to a lack of proper planning and maintenance on the part of the property owners. The City has also experienced situations with individuals trespassing on vacant properties, including inside vacant buildings. These individuals have started fires for warmth or engaged in other criminal activity, creating unsanitary conditions and posing a risk to public health and safety. To ensure compliance with the City’s Code of Ordinances and expedite the Code Compliance Division’s response to violations, staff has drafted a Vacant Properties Registration ordinance for review. This ordinance will require registration of all privately owned vacant properties. A maintenance plan and up-to-date point of contact will be required. This will expedite the resolution of any code violations occurring on these properties. Chairwoman Clemson stated concerns about requiring citizens who may have multiple properties and multiple registration hassle and suggested acquiring software that could streamline their registration into a single application she also stated that she feels like it may be a little aggressive. Council Member Adams wanted to support the City in whatever efforts it

takes to continue the City's "Clean Prairie" initiatives and is for citations if needed. Council Member Headen inquired if it applied to commercial properties only. Mr. Simpson reassured Council Member Headen that it applies to residential and commercial properties.

Motion to recommend approval of the ordinance with an amendment to assure that the software, whether manual or electronic, can condense multiple properties to one application for registration, and revisit the discussion in six months for presentation 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.

6. Ordinance Amending Chapter 13, Article II "Food and Food Establishments" of the Grand Prairie Code of Ordinances

Cindy Mendez, Public Health & Environmental Quality Director discussed with the committee the recent passing of the Texas 88th Legislature Senate Bill No. 577, which became effective September 1, 2023, and amended the Health and Safety Code to prohibit a municipality from requiring a local food manager card and fee. City Public Health Specialists will still ensure that food service establishments have a Certified Food Manager on site but will not require that the facility submit a copy to the city or charge a fee.

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 4:19 p.m.

The foregoing minutes were approved at the April 9, 2024, Public Safety, Health, and Environment Committee meeting.

Jorja Clemson, Chairwoman



CITY OF GRAND PRAIRIE COMMUNICATION

MEETING DATE: 04/09/2024

PRESENTER: Chase Wheeler, Assistant Director - Fire
TITLE: 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.

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health, and Environmental Committee on 04/09/2024)

SUMMARY:

Table with 2 columns: Vendor Name, Annual Cost. Row 1: Mass Notification Services, \$19,500.00 (six months)/\$39,000.00 (1yr.)

PURPOSE OF REQUEST:

This contract is for the general preventive maintenance and minor repairs to the Outdoor Warning Siren network. Our current Outdoor Warning Siren system is crucial in providing prompt emergency warnings to the public who are outdoors during an emergency.

PROCUREMENT DETAILS:

Procurement Method: [X] Sole Source

FINANCIAL CONSIDERATION:

Table with 2 columns: Budgeted?, Fund Name. Row 1: [X], General Fund

ATTACHMENTS / SUPPORTING DOCUMENTS:

- 1- Sole Source Letter



March 13, 2024

Re: Mass Notification Services, Inc. is the sole source for American Signal Corporation service and support in Texas.

Dear Chase Wheeler, Grand Prairie Emergency Management and Fire Department,

In our ongoing effort to provide American Signal equipment and factory certified support to our customers in your region, American Signal Corporation identifies Mass Notification Services, Inc. as the sole source for factory equipment and authorized service and repair, including warranty determination and support.

In addition to certifying Mass Notification Services as the factory supplier and authorized service center for a American Signal Corporation's products and solutions, we continuously work in conjunction with Mass Notification Services to ensure the highest level of service and support to our customers.

Together American Signal Corporation and Mass Notification Services look forward to providing you with the best-in-class & state of the art equipment and service and support for your life safety system.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Moeller", written over the word "Sincerely,".

Dale Moeller
President/CEO
American Signal Corporation
414-358-8000



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 04/09/2024

PRESENTER: Robert Fite, Fire Chief, Fire Department

TITLE: 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

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health, and Environment Committee on 04/09/2024)

SUMMARY:

<u>Vendor Name</u>	<u>Annual Cost</u>	<u>Total Cost</u>
Gear Cleaning Solutions, LLC	\$75,000	\$375,000

PURPOSE OF REQUEST:

The Texas Commission on Fire Protection mandates that all fire gear worn by firefighters must be cleaned, tested, inspected, and repaired by a fully verified Independent Service Provider. This price agreement with Gear Cleaning Solutions, LLC, allows the Fire Department to meet the state requirement. Since Gear Cleaning Solutions is based in Dallas, they will pick up and deliver the gear within 36 hours.

EXPENDITURE HISTORY (2 to 3 yrs info):

	<u>Amount</u>	<u>Approval Date</u>	<u>Reason</u>
<i>Original Contract:</i>	\$140,000	02/01/2022	Two-one year agreements
<i>Change Order #</i>			
<u>TOTAL:</u>	\$140,000		

PROCUREMENT DETAILS:

Procurement Method: Interlocal – City of Allen

FINANCIAL CONSIDERATION:

Budgeted?	<input checked="" type="checkbox"/>	Fund Name:	General Fund
-----------	-------------------------------------	------------	--------------

ATTACHMENTS / SUPPORTING DOCUMENTS:

- 1- Bid Summary
- 2- Allen



February 5, 2024

Gear Cleaning Solutions
Rick Johnson

Subject: Notice to Proceed City of Allen Bid Number 2024-11-19; PPE Inspections
Contract Term: February 8th, 2024 through February 8th, 2025
Renewal Option Year 1: February 8th, 2025 through February 8th, 2026
Renewal Option Year 2: February 8th, 2026 through February 8th, 2027
Renewal Option Year 3: February 8th, 2027 through February 8th, 2028
Renewal Option Year 4: February 8th, 2028 through February 8th, 2029


Dear Vendor:

Please allow this letter to serve as notice to proceed on the above-mentioned contract Gear Cleaning Solutions. This is a fixed price contract for the item or service being purchased. The initial term will be for one-year period, with four additional one-year renewal option, with said options to be exercised solely at the City’s discretion.

This agreement will automatically renew annually through the final expiration date, with the exception of either party exercising the “Termination” clause as provided in II General Terms and Conditions, section 2.5, of the solicitation.

All invoices submitted shall be at the contracted rate. Invoices may also be submitted electronically at accountspayable@cityofallen.org. The Purchase Order number must appear on each invoice.

Please acknowledge receipt and acceptance of this notice by signing below, and faxing to 214-509-4643 or email to tim.massey@cityofallen.org.

	Owner	2-6-2024
_____	_____	_____
Signature	Title	Date

If you have any questions concerning this award, please contact me immediately at 214-509-4643

Respectfully,

Tim Massey
Purchasing Analyst



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 04/09/2024

PRESENTER: Robert Fite, Fire Chief, Fire Department

TITLE: 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

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health, and Environment Committee on 04/09/2024)

SUMMARY:

<i>Vendor Name</i>	<i>Total Cost</i>
Siddons-Martin Emergency Group, LLC	\$93,850.22

PURPOSE OF REQUEST:

Traditional fire rescue tools are hydraulic, operated by a gasoline-powered motor/power plant using hydraulic oil. The current set of rescue tools is over 12 years old, and the new technology rescue tools are battery-operated. This purchase will replace two sets of old rescue tools on Truck 1 and Truck 5.

PROCUREMENT DETAILS:

Procurement Method: Cooperative – Buyboard

FINANCIAL CONSIDERATION:

Budgeted?	<input checked="" type="checkbox"/>	Fund Name:	Fire-State Supp Funds (TASPP)
-----------	-------------------------------------	------------	-------------------------------

ATTACHMENTS / SUPPORTING DOCUMENTS:

1- Quote



Siddons-Martin Emergency Group
 3500 Shelby Lane
 Denton, TX, 76207
 USA
 Phone: (940) 315-4948

ESTIMATE

DO NOT PAY

Customer Info:

GRAND PRAIRIE FD
 510 WEST MAIN STREET
 Grand Prairie, TX, 75050
 USA

Document Info:

Quote #: 700-0009920
 Taken By: Jacob Ventrca
 Expiration Date: 04/15/2024

Item #	Description	Quantity / Unit	Unit Price	Amount
161249	PENTHEON PSP50 SPREADER HOL-159.000.181	2.00 / EA	14,623.09	29,246.18
161223	PENTHEON PCU50 CUTTER HOL-159.000.063	2.00 / EA	12,775.24	25,550.48
161257	PTR50 TELESCOPIC RAM HOL-159.000.207	2.00 / EA	10,704.03	21,408.06
161031	EXTENSION PIPE TRE05 HOL-151.001.902	2.00 / EA	990.33	1,980.66
161027	EXTENSION PIPE- TRE04 HOL-151.001.771	2.00 / EA	818.70	1,637.40
160978	CHARGER PBCH2 115 VOLT HOL-151.000.742	4.00 / EA	579.64	2,318.56
160972	PBPA287 BATTERY HOL-151.000.583	8.00 / EA	875.00	7,000.00
160965	DAISY CHAIN POWER CORD- DCPC1 HOL-151.000.503	4.00 / EA	12.92	51.68
161015	CCU10 MINICUTTER w/2 BATTERIES HOL-151.001.500	2.00 / EA	3,682.77	7,365.54
161258	CHARGER CBCH2 HOL-159.000.212	2.00 / EA	145.83	291.66
300056	FREIGHT FREIGHT	1.00 / EA	500.00	500.00
300042	TRADE-IN CREDIT: HOLMATRO COMPLETE SET: POWER PLANT, SPREADER, CUTTER, RAM, 2X HOSES STOCK DISCOUNT	-1.00 / EA	3,500.00	-3,500.00
141624	CONTRACT 698-23 BUYBOARD	1.00 / EA	0.00	0.00



Siddons-Martin Emergency Group
3500 Shelby Lane
Denton, TX, 76207
USA
Phone: (940) 315-4948

Item 8.

ESTIMATE

DO NOT PAY

Document Info:

Quote #: 700-0009920

Total of All Services

Labor total	\$0.00	Shop supplies	\$0.00
Parts total	\$93,350.22	Sublet total	\$0.00
Freight total	\$ 500.00	Core charges	\$0.00
		Sales tax	\$0.00

Total: \$93,850.22



CITY OF GRAND PRAIRIE COMMUNICATION

MEETING DATE: 04/09/2024

PRESENTER: Keshnel Penny, CIO – Information Technology

TITLE: 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

REVIEWING COMMITTEE: (Reviewed by the Public, Safety, Health & Environment on 04/09/2024)

SUMMARY:

<i>Vendor Name</i>	<i>Total Cost</i>
Siemens Industry Inc.	\$58,095.00
Cyson Technology Group LLC	\$57,577.65
Flair Data (Porter Burgess)	\$24,377.39

PURPOSE OF REQUEST:

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 Technologies Group LC 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.

PROCUREMENT DETAILS:

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

Local Vendor HUB Vendor

Number of Responses:

RFP/RFB #:

FUNDING HISTORY:

	<u>Amount</u>	<u>Approval Date</u>	<u>Reason</u>
<i>American Rescue Plan Act (ARPA) Initial Funding Allocation:</i>	7,000,000.00	05/25/2023	City Council special meeting authorizing ARPA funds being allocated and expended for the Fire Station 11 project
<i>Crossland Construction Company Contract Value:</i>	\$7,012,031.00	03/01/2024	Overall construction scope of work beyond IT low voltage direct vendor allowance below
<i>CMJ Engineering Contract Value:</i>	\$98,592.55	04/16/2024	Independent third-party owner construction testing services
<i>IT Low Voltage Contract Value:</i>	\$140,050.04	04/16/2024	Contract for Grand Prairie IT Department direct vendor contracts for network structured cabling, internet technology equipment, security cameras and door access control provisions
<i>Construction Contingency Value:</i>	\$161,357.41	04/16/2024	Owner-controlled contingency
TOTAL:	\$7,412,031.00		

FINANCIAL CONSIDERATION:

Budgeted?	<input type="checkbox"/>	Fund Name:	Municipal Facilities CIP Fund
-----------	--------------------------	------------	-------------------------------



**CITY OF GRAND PRAIRIE
ORDINANCE**

MEETING DATE: 04/09/2024

REQUESTER: Olivia Tucker

PRESENTER: Bryan S. Arnold, Presiding Judge

TITLE: 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.

RECOMMENDED ACTION: Approve

ANALYSIS:

On April 4, 2016, Judge Bryan Arnold was appointed Presiding Judge. 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. Their most recent reappointment was on April 1, 2022.

In 2020, in order to provide consistency in appointments, staff made the decision to make it a practice to bring forth all judicial appointments at the same time, and include all judges (Presiding, Associate and Alternate) in one Ordinance.

This ordinance will appoint all Judges for the Municipal Court effective April 1, 2024.

FINANCIAL CONSIDERATION:

Funds are available in 201010-500200 and 201010-61360 for wages.

BODY

AN ORDINANCE OF THE CITY OF GRAND PRAIRIE, TEXAS, APPOINTING A PRESIDING JUDGE, ASSOCIATE JUDGE, AND ALTERNATE JUDGES OF THE GRAND PRAIRIE MUNICIPAL COURT; PROVIDING FOR COMPENSATION OF THOSE JUDGES; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the current two-year terms of the Presiding Judge, Associate Judge and Alternate Judges of the Grand Prairie Municipal Court expire on March 31, 2024.

WHEREAS, Bryan Arnold is hereby reappointed by the City Council as the Presiding Judge of the Grand Prairie Municipal Court;

WHEREAS, Ann Draper is hereby reappointed by the City Council as the Associate Judge of the Grand Prairie Municipal Court;

WHEREAS, William Mazur, Jr., Frank Hagle, Glenn Holley, and Ann Poston are hereby reappointed by the City Council as Alternate Judges of the Grand Prairie Municipal Court.

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

SECTION 1. That the City Council appoints Bryan Arnold as the Presiding Judge of the Grand Prairie Municipal Court for the term beginning April 1, 2024 and ending March 31, 2026.

SECTION 2. That the City Council appoints Ann Draper as Associate Judge of the Grand Prairie Municipal Court for the term beginning April 1, 2024 and ending March 31, 2026.

SECTION 3. That the City Council appoints the following individuals as Alternate Judges of the Grand Prairie Municipal Court, for the term beginning April 1, 2024 and ending March 31, 2026:

William Mazur, Jr.; Frank Hagle; Glenn Holley; and Ann Poston

SECTION 4. Compensation for the presiding judge, associate judge, and alternate judges shall be determined by the City Manager in accordance with Chapter 10, Section 10-2(b) of the Code of Ordinances of the City of Grand Prairie.

SECTION 5. That this Ordinance shall be and become effective April 1, 2024 and after its adoption and approval.

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



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 04/09/2024

PRESENTER: Daniel Scesney, Chief of Police

TITLE: 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

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health, and Environment Committee on 04/09/2024)

SUMMARY:

<u>Vendor Name</u>	<u>Annual Cost</u>	<u>Total Cost</u>
Denise Amber Lee Foundation, Inc.	Up to \$100,000	Up to \$500,000

PURPOSE OF REQUEST:

The Police Department is seeking a quality assurance review of the Emergency Communications Division's call handling, dispatch performance, and radio transmission processes to ensure compliance with established departmental policy, procedure, protocol, directives, and industry standards. This contractual service will help us ensure that we are delivering the best possible service to our citizens seeking first-responder assistance.

EXPENDITURE HISTORY (2 to 3 yrs. info):

	<u>Amount</u>	<u>Approval Date</u>	<u>Reason</u>
<i>FY 2023</i>	\$23,215.00	09/07/2022	ECC Quality Assurance Review
<i>FY 24 YTD</i>	\$24,000.00		
<u>TOTAL:</u>	\$47,215.00		

PROCUREMENT DETAILS:

Procurement Method: RFP
Number of Responses: One RFP #: 24041
Selection Details: Best Value

FINANCIAL CONSIDERATION:

Budgeted?	<input checked="" type="checkbox"/>	Fund Name:	General Fund
-----------	-------------------------------------	------------	--------------


ATTACHMENTS / SUPPORTING DOCUMENTS:

1- Bid Tab and Scoresheet


Quality Assurance Review

RFP #24041

TABULATION

		Bid Tabulation		Denise Amber Lee Foundation Venice, FL
		Quality Assurance Review		
		RFP #24041		
Item	Description	QTY	UOM	Unit Price
1	<i>Pre-Implementation Process Consultation</i>	1	HR	\$125.00
2	<i>Per Evaluation Cost (call or audio up to 15 minutes in length)</i>	1	EA	\$16.58
3	<i>Cost per hour for evaluation of any call or radio audio, past the initial 15 minutes of length)</i>	1	HR	\$40.00
4	<i>Detailed analysis of any specific call or radio audio, up to 15 minutes in length</i>	1	HR	\$100.00
5	<i>Cost per hour for detailed analysis of any specific call or radio audio, past the initial 15 minutes length</i>	1	HR	\$100.00

SCORECARD

		Evaluation Score Card		Denise Amber Lee Foundation Venice, FL
		Quality Assurance Review		
		RFP #24041		
Evaluation Criteria	Maximum Score	Score		
Cost	10.00	10.00		
Experience of the Vendor and Project Team... In projects of similar size, type, scope, and schedule	15.00	15.00		
Experience of the Vendor and Project Team... Methodology, strategies, and procedures	15.00	15.00		
Experience of the Vendor and Project Team... In personnel qualifications	15.00	15.00		
Prior Experience working on the other projects with municipalities and familiarity with Grand Prairie and its regulations	25.00	25.00		
Best overall value to the City of Grand Prairie	20.00	20.00		
Total	100.00	100.00		



**CITY OF GRAND PRAIRIE
ORDINANCE**

MEETING DATE: 04/09/2024

PRESENTER: Andy Henning, Director of Design + Construction

TITLE: 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

REVIEWING COMMITTEE: (Reviewed by Public Safety, Health, and Environment Committee on 04/09/2024)

SUMMARY:

<i>Vendor Name</i>	<i>Contract Cost</i>	<i>Allowance Value</i>
CMJ Engineering	\$98,592.55	
GP IT Department		\$140,050.04
GP Construction Contingency		\$161,357.41

PURPOSE OF REQUEST:

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.

PROCUREMENT DETAILS:

Procurement Method: Professional Services

Local Vendor HUB Vendor

FUNDING HISTORY:

	<u>Amount</u>	<u>Approval Date</u>	<u>Reason</u>
<i>American Rescue Plan Act (ARPA) Initial Funding Allocation:</i>	7,000,000.00	05/25/2023	City Council special meeting authorizing ARPA funds being allocated and expended for the Fire Station 11 project
<i>Crossland Construction Company Contract Value:</i>	\$7,012,031.00	03/01/2024	Overall construction scope of work beyond IT low voltage direct vendor allowance below
<i>CMJ Engineering Contract Value:</i>	\$98,592.55	04/16/2024	Independent third-party owner construction testing services
<i>IT Low Voltage Allowance Value:</i>	\$140,050.04	04/16/2024	Allowance for Grand Prairie IT Department direct vendor contracts for network structured cabling, internet technology equipment, security cameras, and door access control provisions
<i>Construction Contingency Value:</i>	\$161,357.41	04/16/2024	Owner-controlled contingency
TOTAL:	\$7,412,031.00		

FINANCIAL CONSIDERATION:

Budgeted?	<input type="checkbox"/>	Fund Name:	Municipal Facilities CIP Fund
-----------	--------------------------	------------	-------------------------------

BODY

AN ORDINANCE OF THE CITY OF GRAND PRAIRIE, TEXAS, AMENDING ORDINANCE NO. 11422-2023 FOR THE FY 2023/2024 CAPITAL IMPROVEMENT PROJECTS BUDGET BY TRANSFERRING AND APPROPRIATING \$150,000 FROM THE CAPITAL RESERVE FUND TO THE MUNICIPAL FACILITIES CIP FUND AND TRANSFERRING AND APPROPRIATING \$250,000 FROM THE UNOBLIGATED FUND BALANCE IN THE MUNICIPAL PROJECT CIP FUND FOR A TOTAL OF \$400,000 TO THE FIRE STATION 11 PROJECT

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

SECTION 1. The FY2023/2024 Capital Improvement Projects Budget is hereby amended by transferring and appropriating \$150,000 from the Capital Reserve Fund to the Municipal Facilities CIP Fund for the Fire Station 11 project.

SECTION 2. The FY2023/2024 Capital Improvement Projects Budget is hereby amended by transferring and appropriating \$250,000 from the unobligated fund balance in the Municipal Facilities CIP Fund to the Fire Station 11 project.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF GRAND PRAIRIE, TEXAS, ON THIS THE 16TH DAY OF APRIL 2024.



**CITY OF GRAND PRAIRIE
ORDINANCE**

MEETING DATE: 04/09/2024

PRESENTER: Peter Sime, Library Director

TITLE: 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)

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health, and Environmental Committee on 04/09/2024)

SUMMARY:

<u>Vendor Name</u>	<u>Total Cost</u>
Model 1 Commercial Vehicles	\$920,068

PURPOSE OF REQUEST:

The FY 2023/2024 Library CIP Fund budget included \$500,000 for the purchase of (2) mobile library vehicles to be added to the fleet as improvements for the Library in accordance with 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 (2) new Ram 5500 with Allstar XL Bookmobile Body (\$435,034 each)

To offset overages associated with the acquisition and upfit 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 into 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.

The City approved a Cooperative Agreement with HGAC; whereby, the City could make use of all that entities agreement(s).

PROCUREMENT DETAILS:

Procurement Method: Cooperative/Interlocal - HGAC

FINANCIAL CONSIDERATION:

Budgeted?	<input type="checkbox"/>	Fund Name:	Library	CIP	Fund
-----------	--------------------------	------------	---------	-----	------

If Capital Improvement:					
Total Project Budget	\$920,068	Proposed New Funding:	\$420,068	Remaining Funding:	\$500,000

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 the FY 2023/2024, submitted by the City Manager and adjusted by the Council, are hereby incrementally amended for the follow funds:

Fund	Expenditure Increase
Library CIP Fund	\$420,068

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF GRAND PRAIRIE, TEXAS, ON THIS THE 16TH DAY OF APRIL 2024.



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 04/09/2024

PRESENTER: Patricia Redfearn, PhD, Director, Solid Waste & Recycling Department

TITLE: 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

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health, and Environment Committee on 04/09/2024)

SUMMARY:

<i>Vendor Name</i>	<i>Annual Cost</i>	<i>Total Cost</i>
Thelin Recycling Company, LP.	\$259,000.00	\$1,295,000.00
The LETCO Group, LLC	\$343,000.00	\$1,715,000.00

PURPOSE OF REQUEST:

Over 100,000 cubic yards of brush, limbs, and stumps 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. There are approximately 5 grinding events per year, which last for approximately one week. This price agreement provides for these insured grinding events.

PROCUREMENT DETAILS:

Procurement Method: RFB

Number of Responses: Two RFB #24065

Selection Details: Low Bid

FINANCIAL CONSIDERATION:

Budgeted?	<input checked="" type="checkbox"/>	Fund Name:	Solid Waste Fund
-----------	-------------------------------------	------------	------------------

ATTACHMENTS / SUPPORTING DOCUMENTS:


1- Bid Summary

Yard Waste Grinding

Item 14.

RFB #24065

TABULATION

		Bid Tabulation Yard Waste Grinding RFB #24065		Thelin Recycling Company, LP Fort Worth, TX		The LETCO Group, dba Living Earth Dallas, TX	
				Item	Description	QTY	UOM
1	Yard Waste Grinding	140,000	Cubic Yard	1.85	259,000.00	2.45	343,000.00



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 04/09/2024

PRESENTER: Patricia Redfearn, PhD – Director, Solid Waste & Recycling Department

TITLE: 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

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health, and Environment on 04/09/2024)

SUMMARY:

<u>Vendor Name</u>	<u>Annual Cost</u>	<u>Total Cost</u>
Sweeping Corporation of America, LLC	\$141,678.79	\$708,393.95

PURPOSE OF REQUEST:

This annual contract provides for 24 sweeping events of the City’s business district, for sweeping of thoroughfares and collectors 6 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.

PROCUREMENT DETAILS:

Procurement Method: RFB

Number of Responses: Three RFB #24063

Selection Details: Best Value

FINANCIAL CONSIDERATION:

Budgeted?	<input checked="" type="checkbox"/>	Fund Name:	Solid Waste Fund
-----------	-------------------------------------	------------	------------------


ATTACHMENTS / SUPPORTING DOCUMENTS:

1- Bid Summary

Street Sweeping Services

RFB #24022

TABULATION

		Bid Tabulation Street Sweeping Services RFB#: 24063			KAT Klean, Dallas, Texas			Mister Sweeper Dallas, Texas			Sweeping Corp of America Hurst, Texas		
Item	Description	QTY	UOM	Annual Curb Mile	Unit Price	Extended	Curb Mile Total	Unit Price	Extended	Curb Mile Total	Unit Price	Extended	Curb Mile Total
2	Business District (to be swept twice per month) SAMPLE	84.17	Sample Curb Mile Estimate	24	\$45.00	\$3,787.65	\$90,903.60	\$51.20	\$4,309.50	\$103,428.10	\$39.85	\$3,354.17	\$80,500.19
4	Thoroughfares (6 times a year) or once per month SAMPLE	163.89	Sample Curb Mile Estimate	6	\$65.00	\$10,652.85	\$63,917.10	\$49.85	\$8,169.92	\$49,019.50	\$39.85	\$6,531.02	\$39,186.10
5	Scheduled special event sweeping	50	Curb Mile	1	\$75.00	\$3,750.00	\$3,750.00	\$175.00	\$8,750.00	\$8,750.00	\$39.85	\$1,992.50	\$1,992.50
SUBTOTAL							\$158,570.70			\$161,197.60			\$121,678.79
6	Egret sweeping (hourly rate)	1	Hour		\$125.00	\$125.00		\$175.00	\$175.00		\$200.00	\$200.00	
7	Emergency sweeping (hourly rate)	1	Hour		\$125.00	\$125.00		\$350.00	\$350.00		\$250.00	\$250.00	
8	Parking lot sweeping	1	Hour		\$0.00	\$0.00		\$175.00	\$175.00		\$0.00	\$0.00	
	Parking lot sweeping	1	Curb Mile		\$65.00	\$65.00		\$0.00	\$0.00		\$0.00	\$0.00	
	Parking lot sweeping	1	Per Lot		\$0.00	\$0.00		\$0.00	\$0.00		\$150.00	\$150.00	
9	City Requested Additional Services (amount to be added to the total bid for lines 6-8 services as needed.)						\$20,000.00			\$20,000.00			\$20,000.00
TOTAL							\$178,570.70			\$181,197.60			\$141,678.79



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 04/09/2024

PRESENTER: Cindy Mendez, Public Health & Environmental Quality Director & Jody Cason, Environmental Quality Manager

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

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health, and Environment Committee on 04/09/2024)

PURPOSE OF REQUEST:

The Energy Efficiency and Conservation Block Grant (EECBG) Program is designed to assist states, local governments, and Tribes in implementing strategies to reduce energy use, to 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.

FINANCIAL CONSIDERATION:

The \$220,600 spent pending reimbursement will be available in the FY2024 Capital Reserve Fund. Reimbursement is expected within six to twelve months of submittal of receipts



**CITY OF GRAND PRAIRIE
COMMUNICATION**

MEETING DATE: 04/09/2024

PRESENTER: Cindy Mendez, Public Health & Environmental Quality Director

TITLE: 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

REVIEWING COMMITTEE: (Reviewed by the Public Safety, Health, and Environment Committee on 04/09/2024)

SUMMARY:

<i>Vendor Name</i>	<i>Annual Cost</i>	<i>Total Cost</i>
Mr. Backflow, LLC dba 1-A Fire & Domestic Testing	\$50,000	\$250,000

PURPOSE OF REQUEST:

The Environmental Quality Division ensures compliance with the Rules & Regulations for Community Water Systems which requires that all backflow valves are tested annually and are in proper working order to protect the city’s water system from backflow of non-potable water. This contract will allow a contractor to test, repair, or replace, as needed, backflow devices at city-owned facilities.

PROCUREMENT DETAILS:

Procurement Method: RFB
 Local Vendor HUB Vendor

Number of Responses: three RFB #: 24087

Selection Details: Low Bid Best Value


FINANCIAL CONSIDERATION:

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


ATTACHMENTS / SUPPORTING DOCUMENTS:

1- Bid Summary

TITLE
RFB #00000
TABULATION

				Caruth Protection Service Dallas, TX	Complete Backflow Service Co., LLC Rockwall, TX	1-A Fire & Domestic Testing Boyd, TX
Item	Description	Qty	UOM	Unit Price	Unit Price	Unit Price
1	Testing Fee per assembly – Domestic double check	1	EA	Non Responsive	\$100.00	\$80.00
2	Testing Fee per assembly – Domestic reduced pressure principle	1	EA		\$100.00	\$80.00
3	Testing Fee per assembly – Fire Lines	1	EA		\$200.00	\$100.00
4	Gravel Replacement	1	CF		\$6.00	\$40.00
5	Test Cock Brass Caps	1	EA		\$3.00	\$25.00
6	Remove Soil or Pump Water from Vaults, if needed	1	Job		\$150.00	\$75.00
Parts and Materials Section - Please complete one of them below:						
<i>(Vendors proposing a % discount off parts and materials will receive higher points than % markup on parts and materials)</i>						
7	A. % Discount off Parts and Materials MSRP		%	Non Responsive	10%	NA
	B. Percent Markup on Parts MSRP		%		NA	16%
					<i>(not to exceed 20%, and the mark-up shall never exceed \$1,000.00 on any one part)*</i>	
8	Hourly Labor Rate for Repairs		LH		\$450.00	\$110.00
Other Charges for Repair, if applicable (List Below)						
9	Excavator, Mobilization if needed				\$500.00	
	Permits for Replacements				\$150.00	
	Dig out backflow, if necessary					\$80.00
	Trip charge if job is unable to complete because of city					\$150.00

SCORECARD

				NCTRCA-WO	
	Evaluation Score Card Cross Connection Control Device Testing RFB#: 24087	Caruth Protection Service	Complete Backflow Service	1-A Fire Domestic	
		Sunnyvale, TX	Rockwall, TX	Boyd, TX	
Evaluation Criteria	Maximum Score	Score	Score	Score	
Price	45.00	NON-RESPONSIVE	20.08	45.00	
References and Reputation	40.00		40.00	40.00	
Past Experience with the City or another municipality	10.00		5.33	10.00	
Local Preference	5.00		0.00	0.00	
Total	100.00		65.41	95.00	