

August 22, 2016
CITY COUNCIL ACTION

The following is a quick reference to City Council Action. The Minutes of the meeting will be the official record of the meeting following approval by City Council. Please contact the City Secretary if you need additional information.

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COUNCIL ACTION	ACTION AGENDA ITEM
<p>Approved 6-0, Frey/Simpson</p> <p>The Public Hearings were held. There were no public comments submitted for the Public Hearings.</p> <p>Approved 6-0, Mitchell/Solomon</p> <p>Approved 6-0, Solomon/Simpson</p>	<p>3. MINUTES OF THE AUGUST 1, 2016 AND AUGUST 8, 2016 MEETINGS</p> <p>ACTION ITEMS:</p> <p>5. PUBLIC HEARING ON THE FY 2016-2017 PROPOSED BUDGET.</p> <p>6. PUBLIC HEARING FOR PROPOSED TAX RATE OF \$0.63516 PER \$100 VALUATION FOR FISCAL YEAR 2016-2017.</p> <p>7. VARIANCE 16-04: A REQUEST BY DON MAGNER, CITY OF RICHARDSON, ON BEHALF OF FIRST PRESBYTERIAN CHURCH OF RICHARDSON, FOR A VARIANCE FROM CHAPTER 21, THE SUBDIVISION AND DEVELOPMENT CODE, TO ALLOW A LOT TO BE PLATTED WITHOUT FRONTAGE ON A DEDICATED PUBLIC STREET OR APPROVED PRIVATE STREET LOCATED AT 271 N. WALTON STREET.</p> <p>8. CONSENT AGENDA:</p> <p>A. CONSIDER AWARD OF THE FOLLOWING BIDS:</p> <p>1. BID #64-16 – WE RECOMMEND THE AWARD TO NU-WAY CONSTRUCTION, LLC FOR THE LAMP POST LANE STORM SEWER AND WATER IMPROVEMENTS IN THE AMOUNT OF \$288,935.</p> <p>2. BID #76-16 – WE REQUEST AUTHORIZATION FOR AN EMERGENCY PURCHASE OF BODY ARMOR FOR THE POLICE DEPARTMENT IN THE AMOUNTS OF \$125,625.11 TO RED THE UNIFORM TAILOR, INC., \$23,052.90 TO SKD TACTICAL, LLC, \$13,276.50 TO LA POLICE GEAR, INC., \$3,029.85 TO CMC GOVERNMENT SUPPLY, AND \$739.60 TO GALLS, INC. PURSUANT TO TEXAS LOCAL GOVERNMENT CODE CHAPTER 252.022(a)(2) TO PRESERVE OR PROTECT THE PUBLIC HEALTH OR SAFETY OF THE MUNICIPALITY'S RESIDENTS FOR A TOTAL AMOUNT OF \$165,723.96.</p> <p>3. BID #77-16 – WE REQUEST AUTHORIZATION TO ISSUE A PURCHASE ORDER TO CONSOLIDATED TRAFFIC CONTROLS, INC. FOR THE COOPERATIVE PURCHASE OF TRAFFIC SIGNAL HARDWARE THROUGH THE HOUSTON-GALVESTON AREA COUNCIL OF GOVERNMENTS ("HGAC") CONTRACT #PE-05-15 IN THE AMOUNT OF \$62,141.08.</p> <p>4. BID #78-16 – WE REQUEST AUTHORIZATION TO ISSUE AN ANNUAL CONTRACT TO THE TEXAS INDUSTRIES FOR THE BLIND AND HANDICAPPED ("TIBH INDUSTRIES") FOR JANITORIAL SERVICES AT THE PUBLIC LIBRARY, SERVICE CENTER, MUNICIPAL COURT, ANIMAL SHELTER, POLICE SUBSTATION, AND SHERRILL PARK GOLF COURSE THROUGH THE STATE USE PROGRAM IN THE AMOUNT OF \$159,558.</p>