

RICHARDSON CITY COUNCIL
APRIL 8, 2013
7:30 P.M.
CIVIC CENTER/CITY HALL, 411 W. ARAPAHO, RICHARDSON, TX

- 1. INVOCATION – AMIR OMAR**
 - 2. PLEDGE OF ALLEGIANCE: U.S. AND TEXAS FLAGS – AMIR OMAR**
 - 3. MINUTES OF THE MARCH 25, 2013 AND APRIL 1, 2013 MEETINGS**
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4. VISITORS. (THE CITY COUNCIL INVITES CITIZENS TO ADDRESS THE COUNCIL ON ANY TOPIC NOT ALREADY SCHEDULED FOR PUBLIC HEARING. PRIOR TO THE MEETING, PLEASE COMPLETE A "CITY COUNCIL APPEARANCE CARD" AND PRESENT IT TO THE CITY SECRETARY. THE TIME LIMIT IS FIVE MINUTES PER SPEAKER.)
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ACTION ITEMS:

5. VARIANCE 13-01: A REQUEST BY EYAD ALBELBAISI, REPRESENTING NAJAH CUSTOM HOMES, FOR APPROVAL OF A VARIANCE FROM CHAPTER 21, THE SUBDIVISION AND DEVELOPMENT ORDINANCE, TO ALLOW TWO ADJOINING RESIDENTIAL LOTS TO HAVE A NON-PERPENDICULAR LOT LINE TO THE TANGENT STREET LINE. THE SUBJECT PROPERTIES ARE LOCATED AT 301 & 305 MAPLE STREET.

ACTION TAKEN:

ALL ITEMS LISTED UNDER ITEM 6 OF THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSIONS OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND WILL BE CONSIDERED SEPARATELY:

6. CONSENT AGENDA:
 - A. CONSIDER RESOLUTION NO. 13-11, APPROVING THE TERMS AND CONDITIONS OF A RIGHT-OF-ENTRY AGREEMENT BY AND BETWEEN THE KANSAS CITY SOUTHERN RAILWAY COMPANY ("KCS") AND THE CITY OF RICHARDSON, TEXAS, AND AUTHORIZING ITS EXECUTION BY THE CITY MANAGER.
 - B. AUTHORIZE THE ADVERTISEMENT OF THE FOLLOWING BIDS:
 1. BID #40-13 – CITIZENS INFORMATION TELEVISION (CITY) EQUIPMENT AND FACILITY UPGRADES. BIDS TO BE RECEIVED BY THURSDAY, APRIL 25, 2013 AT 2:00 P.M.
 2. BID #41-13 – 2010 STREET REHABILITATION PROJECT PHASE IV (PITTMAN STREET/GRACE DRIVE/S. LOIS LANE). BIDS TO BE RECEIVED BY THURSDAY, APRIL 25, 2013 AT 2:00 P.M.
 3. BID #42-13 – SHERRILL PARK FENCE REHABILITATION AND PAINTING. BIDS TO BE RECEIVED BY THURSDAY, APRIL 25, 2013 AT 2:00 P.M.
 - C. CONSIDER AWARD OF THE FOLLOWING BIDS:
 1. BID #37-13 – WE RECOMMEND THE AWARD TO FIREBLAST 451, INC., FOR THE CITY OF RICHARDSON FIRE TRAINING CENTER LIVE FIRE PROPS AND HIGH TEMPERATURE LINING SYSTEMS IN THE AMOUNT OF \$551,811.

2. BID #45-13 – WE REQUEST AUTHORIZATION TO ISSUE A CO-OP PURCHASE ORDER TO EVANS CONSOLES, INCORPORATED FOR DISPATCH CONSOLES FOR THE FIRE TRAINING CENTER/EMERGENCY OPERATIONS CENTER/BACKUP DISPATCH CENTER THROUGH TEXAS MULTIPLE AWARD SCHEDULE CONTRACT #TXMAS-5-7110180 IN THE AMOUNT OF \$64,140.86.
3. BID #46-13 – WE REQUEST AUTHORIZATION TO ISSUE A CO-OP PURCHASE ORDER TO GLOBAL INDUSTRIES, INC. C/O TURNKEY PROJECT SERVICES FOR FURNISHINGS FOR THE FIRE TRAINING CENTER/EMERGENCY OPERATIONS CENTER/BACKUP DISPATCH CENTER THROUGH TEXAS MULTIPLE AWARD SCHEDULE CONTRACT #TXMAS-3-7111010 IN THE AMOUNT OF \$60,132.04.
4. BID #47-13 – WE REQUEST AUTHORIZATION TO ISSUE A CO-OP PURCHASE ORDER TO SYNETRA, INC. FOR ADDITIONAL CISCO NETWORK SWITCHES FOR THE FIRE TRAINING CENTER/EMERGENCY OPERATIONS CENTER/ BACKUP DISPATCH CENTER, THE HEIGHTS RECREATION CENTER, AND CITY THROUGH THE DEPARTMENT OF INFORMATION RESOURCES CONTRACT #DIR-SDD-1385 IN THE AMOUNT OF \$56,457.52.
5. BID #48-13 – WE REQUEST AUTHORIZATION TO ISSUE A CO-OP PURCHASE ORDER TO DELL MARKETING L.P. FOR COMPUTERS FOR THE FIRE TRAINING CENTER/EMERGENCY OPERATIONS CENTER/BACKUP DISPATCH CENTER THROUGH THE DEPARTMENT OF INFORMATION RESOURCES CONTRACT #DIR-SDD-1951 IN THE AMOUNT OF \$62,307.54.

THE RICHARDSON CITY COUNCIL WILL MEET AT 5:30 P.M. ON MONDAY, APRIL 8, 2013, IN THE RICHARDSON ROOM OF THE CIVIC CENTER/CITY HALL, 411 W. ARAPAHO, RICHARDSON, TEXAS. AS AUTHORIZED BY SECTION 551.071(2) OF THE TEXAS GOVERNMENT CODE, THIS MEETING MAY BE CONVENED INTO CLOSED EXECUTIVE SESSION FOR THE PURPOSE OF SEEKING CONFIDENTIAL LEGAL ADVICE FROM THE CITY ATTORNEY ON ANY AGENDA ITEM LISTED HEREIN. THIS BUILDING IS WHEELCHAIR ACCESSIBLE. ANY REQUESTS FOR SIGN INTERPRETIVE SERVICES MUST BE MADE 48 HOURS AHEAD OF THE MEETING. TO MAKE ARRANGEMENTS, CALL (972) 744-4100 OR (972) 744-4001.

WORK SESSION – 6:00 P.M.:

- Call to Order
- A. Review and Discuss Items Listed on the City Council Meeting Agenda
- B. Review and Discuss the My Richardson Mobile Application
- C. Review and Discuss the International Codes and Recommended Updates
- D. Review and Discuss Prospective Amendment of Article XXI-C of the Comprehensive Zoning Ordinance Concerning PD Planned Development District Regulations
- E. Review and Discuss the Neighborhood Leadership Workshop
- F. Report on Items of Community Interest

I CERTIFY THE ABOVE AGENDA WAS POSTED ON THE BULLETIN BOARD AT THE CIVIC CENTER/CITY HALL ON FRIDAY, APRIL 5, 2013, BY 5:00 P.M.

CITY SECRETARY

MINUTES
RICHARDSON CITY COUNCIL
WORK SESSION AND MEETING
MARCH 25, 2013

WORK SESSION – 6:00 P.M.:

- **Call to Order**

Mayor Townsend called the meeting to order at 6:00 p.m. with the following Council members present:

Bob Townsend	Mayor
Laura Maczka	Mayor Pro Tem
Mark Solomon	Councilmember
Scott Dunn	Councilmember
Kendal Hartley	Councilmember
Steve Mitchell	Councilmember
Amir Omar	Councilmember

The following staff members were also present:

Dan Johnson	City Manager
David Morgan	Deputy City Manager
Cliff Miller	Assistant City Manager Development Services
Don Magner	Assistant City Manager Community Services
Shanna Sims-Bradish	Assistant City Manager Admin/Leisure Services
Samantha Woodmancy	Management Analyst
Aimee Nemer	City Secretary
Kent Pfeil	Director of Finance
Bill Alsup	Director of Health

Consultants:

George Williford, First Southwest
Nick Bulaich, First Southwest
Bob Dransfield, Fulbright & Jaworski

A. Review and Discuss Items Listed on the City Council Meeting Agenda

Michael Spicer, Director of Development Services, reviewed Zoning Case 13-04 for Council. Councilmember Mitchell abstained from the discussion of this item due to a Conflict of Interest on file with the City Secretary and left the Work Session during this discussion.

B. Review and Discuss the Series 2013 Bond Sale Review

Consultants from First Southwest and Fulbright & Jaworski reviewed this item for Council.

C. Review and Discuss the Mosquito Abatement Program

Bill Alsup, Director of Health, reviewed this item for Council.

D. Review and Discuss the Richland Park/Richland Oaks Wall Enhancement Project

Don Magner, Assistant City Manager, reviewed this item for Council.

E. Report on Items of Community Interest

There were no Items of Community Interest submitted.

1. **INVOCATION – STEVE MITCHELL**
2. **PLEDGE OF ALLEGIANCE: U.S. AND TEXAS FLAGS – STEVE MITCHELL**
3. **MINUTES OF THE MARCH 11, 2013 (BOARDS AND COMMISSIONS APPOINTMENTS), MARCH 11, 2013 AND MARCH 18, 2013 MEETINGS**

Council Action

Councilmember Omar moved to approve the Minutes as presented. Councilmember Hartley seconded the motion. A vote was taken and passed, 7-0.

4. **VISITORS**
Mr. Tommy Buie addressed Council in opposition to Ordinance No. 3847 regarding rental registration and referencing Wendy Moore's trial.
5. **PRESENTATION OF PROCLAMATIONS TO RECOGNIZE THE VOLUNTEER WORK OF THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS AND THE FIRST UNITED METHODIST CHURCH YOUNG ADULT GROUP.**

Mayor Townsend and the Council presented proclamations to the Church of Jesus Christ of Latter-Day Saints and the First United Methodist Church Young Adult Group.

6. **CONSIDER APPOINTMENTS AND/OR REAPPOINTMENTS TO THE ANIMAL SERVICES ADVISORY COMMISSION, ARTS COMMISSION, LIBRARY BOARD, ZONING BOARD OF ADJUSTMENT/BUILDING & STANDARDS COMMISSION, AND TAX INCREMENT FINANCE ZONE #1, #2, AND #3 BOARDS OF DIRECTORS.**

Council Action

Councilmember Mitchell made the following motion seconded by Councilmember Solomon. A vote was taken and passed, 7-0.

Reappoint Jean Felsted as Chair, Erica Erickson as Vice-Chair, and Bill Alsup as Municipal Official, to the ASAC for term to expire 3/31/15;

Reappoint Beth Kolman, David McNair, and Barbara McNutt to the Arts Commission for a term to expire 1/31/15;

Reappoint Carol Adams as Chair, Pat Maher, and Joyce Chaffin, to the Library Board for a term to expire 1/01/15;

Reappoint Richard Ramey, Kimberly Aaron, Charles Bissell, Tony Reynolds, Hank Mulvihill, Paul Peck, and Erik Wyse to TIF Board, Zone #1 for a term to expire 4/09/15;

Reappoint Mike Walker as Chair; Shamsul Arefin as Odd-year alternate; and John Veatch as a regular member; for a term to expire 4/01/15; appoint Brian Shuey to an unexpired term to end 04/01/14; and appoint Larry Menke as Vice-Chair.

ACTION ITEMS:

7. **CONSIDER ORDINANCE NO. 4002, AUTHORIZING THE ISSUANCE OF CITY OF RICHARDSON, TEXAS, GENERAL OBLIGATION REFUNDING BONDS, SERIES 2013 AND RESOLVING OTHER MATTERS INCIDENT AND RELATED THERETO.**

Council Action

Councilmember Solomon moved to approve as presented. Councilmember Dunn seconded the motion. A vote was taken and passed, 7-0.

8. **CONSIDER ORDINANCE NO. 4003, AUTHORIZING THE ISSUANCE OF CITY OF RICHARDSON, TEXAS, COMBINATION TAX AND REVENUE CERTIFICATES OF OBLIGATION, SERIES 2013 AND RESOLVING OTHER MATTERS INCIDENT AND RELATED THERETO.**

Council Action

Councilmember Dunn moved to approve as presented. Mayor Pro Tem Maczka seconded the motion. A vote was taken and passed, 7-0

PUBLIC HEARING ITEMS:

9. **PUBLIC HEARING, ZONING FILE 13-04 AND CONSIDER ADOPTION OF ORDINANCE NO. 4004, AMENDING ORDINANCE NO. 3839, WEST SPRING VALLEY CORRIDOR PLANNED DEVELOPMENT DISTRICT, BY AMENDING SECTION VIII, SUBSECTION B.1.b.i. (MIXED USE, COMMERCIAL AND LIVE/WORK BUILDING TYPES) BY REVISING THE MAXIMUM AREA ALLOWED FOR SIGNAGE ON GROUND FLOOR FACADES TO NO MORE THAN 20% OF THE TOTAL AREA OF THE GROUND FLOOR FACADE OR 200 SQUARE FEET, WHICHEVER IS LESS.**

Council Action

Councilmember Mitchell recused himself from the discussion and vote on this item due to a Conflict of Interest on file with the City Secretary. Mr. Mitchell left the Council Chambers until the discussion and vote was complete. After comments from staff, Mayor Townsend opened the Public Hearing at 8:06 p.m. With no comments submitted, Mayor Pro Tem Maczka moved to close the Public Hearing, seconded by Councilmember Solomon. The Public Hearing was closed at 8:06 p.m. with a vote 6-0. Councilmember Solomon moved to approve as presented. Councilmember Hartley seconded the motion. A vote was taken and passed, 6-0 with Councilmember Mitchell absent and abstaining from this vote.

10. **CONSENT AGENDA:**

ALL ITEMS LISTED UNDER ITEM 10 OF THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO

SEPARATE DISCUSSIONS OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND WILL BE CONSIDERED SEPARATELY:

A. CONSIDER AWARD OF THE FOLLOWING BIDS:

1. **BID #32-13 – WE RECOMMEND THE AWARD TO SINGH GOLF, LLC, FOR THE HEIGHTS PARK IRRIGATION CONVERSION IN THE AMOUNT OF \$143,600.**
2. **BID #35-13 – WE RECOMMEND THE AWARD TO HERITAGE ONE ROOFING, INC., FOR THE PARK SHELTER ROOF REPLACEMENT IN THE AMOUNT OF \$96,091.63.**
3. **BID #36-13 – WE RECOMMEND THE AWARD TO COOPER GENERAL CONTRACTOR FOR THE BRECKINRIDGE BALLPARK ENTRY GATE IN THE AMOUNT OF \$73,510.**
4. **BID #38-13 – WE REQUEST AUTHORIZATION TO ISSUE AN ANNUAL REQUIREMENTS CONTRACT TO ITS PLUS, INC., FOR VIDEO IMAGING VEHICLE DETECTION SYSTEMS PURSUANT TO UNIT PRICES.**

B. CONSIDER REJECTION OF BID #22-13 – WE RECOMMEND REJECTING ALL BIDS FOR THE DATA CABLE INSTALLATION AT THE FIRE TRAINING CENTER AND HEIGHTS RECREATION CENTER.

Council Action

Mayor Pro Tem Maczka moved to approve the Consent Agenda as presented. Councilmember Dunn seconded the motion. A vote was taken and passed, 7-0.

EXECUTIVE SESSION

- In compliance with Section 551.087 of the Texas Government Code, Council will convene into a closed session to discuss the following:
 - Deliberation Regarding Economic Development Negotiations
 - Commercial Development – Renner Rd./Custer Rd. and Collins Blvd./Richardson Dr. Areas
- Council will reconvene into open session, and take action, if any, on matters discussed in executive session.

Council Action

Council convened into Executive Session at 8:15 p.m. Council reconvened into Regular Session at 8:36. There was no action as a result of the Executive Session.

ADJOURNMENT

With no further business, the meeting was adjourned at 8:37 p.m.

ATTEST:

MAYOR

CITY SECRETARY

MINUTES
RICHARDSON CITY COUNCIL
WORK SESSION
MONDAY, APRIL 1, 2013

WORK SESSION – 6:00 P.M.:

• **Call to Order**

Mayor Townsend called the meeting to order at 6:02 p.m. with the following Council members present:

Bob Townsend	Mayor
Laura Maczka	Mayor Pro Tem
Mark Solomon	Councilmember
Scott Dunn	Councilmember
Kendal Hartley	Councilmember
Steve Mitchell	Councilmember
Amir Omar	Councilmember

The following staff members were also present:

Dan Johnson	City Manager
David Morgan	Deputy City Manager
Cliff Miller	Assistant City Manager Development Services
Don Magner	Assistant City Manager Community Services
Shanna Sims-Bradish	Assistant City Manager Admin/Leisure Services
Samantha Woodmancy	Management Analyst
Aimee Nemer	City Secretary
Michael Spicer	Director of Development Services
Dave Carter	Assistant Director of Development Services
Mark Titus	Transportation Engineering Manager

Consultants:

Lewis McMahan , Texas Water Development Board
Tom Gooch, Freese and Nichols

A. Visitors

There were no visitor comments submitted.

B. Review and Discuss the Texas Water Development Board Presentation on Water Planning in Texas, Drought Conditions and State Funding and the Freese & Nichols Presentation on North Texas Water Supply Past, Present and Future

Mr. Tom Gooch, Freese and Nichols presented information on the past, present, and future of the North Texas water supply. Mr. Lewis McMahan presented information from the Texas Water Development Board regarding water planning, drought conditions, and state funding.

C. Review and Discuss the Realtors Workshop

Don Magner, Assistant City Manager, presented information on the April 5, 2013 Realtors Workshop. He reviewed the background, goals, and benefits of the program as well as the agenda and exhibitors for this year.

D. Review and Discuss the Central Expressway/US 75 Vision Statement Guiding Principles

Dan Johnson, City Manager, reviewed the draft Vision Statement Guiding Principles for Central Expressway/US 75 and asked for any additional Council input. There was a consensus of Council to add the following:

- Add additional language to Bullet One stating that the interstate designation should begin north of McKinney and not the corridor in Richardson.
- Add language and additional clarification to Bullet Two stressing the Richardson corridor between PGBT and LBJ Freeway has equally high volume traffic that is bi-directional.
- Add language to Bullet Four stating what the City would prefer expansion to be at-grade or below grade and add stronger language stating that the City does not desire above grade expansion.
- Clarify “Managed” and “HOV” lanes in Bullet 6
- Add Bullet 8 discussing the US 75 Richardson corridor’s proximity to DART and importance of considering DART during planning.
- Also add statement about DART in opening statement.

Mr. Johnson requested to work with the Mayor on final wording for submission.

E. Report on Items of Community Interest

There were no Items of Community Interest submitted.

ADJOURNMENT

With no further business, the meeting was adjourned at 7:33 p.m.

MAYOR

ATTEST:

CITY SECRETARY



City of Richardson
City Council Meeting
Agenda Item Summary



Meeting Date: Monday, April 8, 2013

Agenda Item: Visitors *(The City Council invites citizens to address the Council on any topic not already scheduled for public hearing.)*

Staff Resource: Aimee Nemer, City Secretary

Summary: Members of the public are welcome to address the City Council on any topic not already scheduled for public hearing. Speaker Appearance Cards should be submitted to the City Secretary prior to the meeting. Speakers are limited to 5 minutes and should avoid personal attacks, accusations, and characterizations.

In accordance with the Texas Open Meetings Act, the City Council cannot take action on items not listed on the agenda. However your concerns will be addressed by City staff, may be placed on a future agenda, or by some other course of resolution.

Board/Commission Action: N/A

Action Proposed: Receive comments by visitors.



City of Richardson
City Council Meeting
Agenda Item Summary



City Council Meeting Date: Monday, April 8, 2013

Agenda Item: VAR 13-01

Staff Resource: Michael Spicer, Director of Development Services

Summary This is a request for approval of a variance to the *Subdivision and Development Ordinance* (Article III, Section 21-46(e)) to permit a side lot line between two single family homes that is not at right angle with the front property line.

Board/Commission Action: On March 19, 2013 the City Plan Commission unanimously recommended approval of the request.

Action Proposed The City Council may approve the request as presented, approve with conditions, or deny.

VARIANCE 13-01

Attachments:

1. Locator
2. Staff Report
3. Applicant's Statement
4. Variance Exhibit
5. CPC Minutes from March 19, 2013
6. Notice of Variance Request
7. Notification List
8. Notification Map



VAR 13-01
301 & 305 Maple Street



**CITY COUNCIL
BACKGROUND INFORMATION
April 8, 2013**

Variance 13-01

SUMMARY

Owners:	Hassan Awad (305 Maple Street) Michelle Brandes (301 Maple Street)
Applicant:	Eyad Albelbaisi, Najah Custom Homes
Project Name:	VAR 13-01
Location:	301 & 305 Maple Street are located at the northeast corner of Greenville Avenue and Maple Street.
Request:	The applicant is requesting approval of a variance to the <i>Subdivision and Development Ordinance</i> (Article III, Section 21-46(e)) to permit a side lot line between two single family homes that is not at a right angle with the front property line.
CPC Action:	On March 19, 2013 the City Plan Commission unanimously recommended approval of the request.
Notification:	This request is not a public hearing and specific notification is not required by State law. As a courtesy adjacent property owners were sent written notification.
Correspondence:	To date no correspondence has been received.

STAFF COMMENTS

Regulation:	Chapter 21, Article III, Section 21-46(e) of the City of Richardson <i>Code of Ordinances</i> requires that side lot lines for single family lots be configured at right angles to tangent street lines.
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Background:

The property owners propose to replat Lot 18 and the remainder of Lot 17, Block B of Pittman & Stults Addition to create three residential lots that reflect current ownership. The proposed lot line between Lots 18A and 19 as shown on the attached variance exhibit reflects the ownership boundary which is not configured at right angle with the front property line as required by the *Subdivision and Development Ordinance*.

The property owners' desire is to keep the side lot line which corresponds to the existing ownership line, permits proper side setbacks and avoids the relocation of an existing fence along the property line. The side lot line is currently configured at an angle of 86 degrees to the front property line in lieu of the 90 degree required by the ordinance.

Applicant's Statement: (Attached)

DEVELOPMENT SUMMARY

Legal Name: Pittman & Stults Addition, Lot 18, Block B
Land Area: 0.58 acre (25,418 sq. ft.)
Zoning: R-1250-M Residential District
Ordinance: 589-A
Special Conditions: None

301 & 305 Maple St. – Variance Request

March 8, 2013

To Whom It May Concern:

My client owns the lot located at 309 Maple Street. The subject address is where the new Hamayel residence is going to be built. When we applied for the permit, we were informed by the Building officials that there was a discrepancy with legal description of the subject property. In order to get a building permit for the new house, Lot 18 and the remainder of Lot 17, Block B of Pittman & Stults Addition has to be replatted to correct these discrepancies.

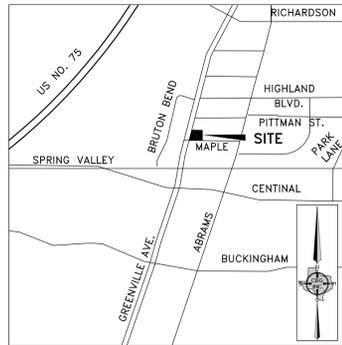
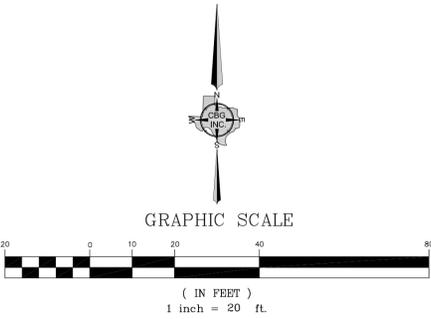
The City code requires a side lot line between residential lots to be at a right angle with the street. We are requesting a variance to the Subdivision and Development ordinance to allow us to plat two lots with a side lot line that is not at right angle with the street line. There are two main reasons why we are asking for the variance. The first reason, there is already an established ownership property line between 301 and 305 Maple St. and we would like to keep it as is. The Second reason is that there is an existing fence and a retaining wall along the boundary between 301 and 305 Maple St and the fence has to be relocated in order to comply with the above requirement.

We thank you for consideration of our request.

Sincerely,

Eyad Albelbaisi

Najah Custom Homes



OWNER'S CERTIFICATE

State of Texas
Dallas County
City of Richardson

WHEREAS, Hassan Awad and Michelle I. Brandes are the owners of three tracts of land situated in the William H. Dye Survey, Abstract No. 414, City of Richardson, Dallas County, Texas, and being the remainder of Lot 17 and all of Lot 18, Block 2, Pittman and Stults Addition, an addition to the City of Richardson, Dallas County, Texas, according to the plat thereof recorded in Volume 2, Page 108, Map Records, Dallas County, Texas, same being conveyed to Hassan Awad by deed recorded in Instrument No. 20120068437, Official Public Records, Dallas County, Texas, and being conveyed to Michelle I. Brandes by deed recorded in Instrument No. 20060015932, Official Public Records, Dallas County, Texas, and being more particularly described by metes and bounds as follows:

Beginning at an "X" set in concrete for corner, and being at the intersection of the Southeast line of S. Greenville Avenue (a 60 foot right-of-way) and the North line of Maple Street (a 50 foot right-of-way);

Thence North 15 Degrees 07 Minutes 19 Seconds East, along the Southeast line of said S. Greenville Avenue, a distance of 207.86 feet to an "X" set in concrete for corner, and being the Southwest corner of a tract of land conveyed to E.W. Hofert, III, a single man by deed recorded in Volume 83024, Page 996, Deed Records, Dallas County, Texas;

Thence North 89 Degrees 16 Minutes 35 Seconds East, along the South line of said Hofert, III tract, an along the South line of a tract of land conveyed to Judith E. Fielder, a single woman by deed recorded in Volume 2000086, Page 258, Deed Records, Dallas County, Texas, a distance of 178.39 feet to a 1/2 inch iron rod set with yellow cap stamped (CBG SURVEYING), and being the Northwest corner of Lot 16A, Block 2, Pittman & Stults Addition, an addition to the City of Richardson, Dallas County, Texas, according to the plat thereof recorded in Volume 2001153, Page 5, Deed Records, Dallas County, Texas;

Thence South 00 Degrees 19 Minutes 00 Seconds East, along the West line of said Lot 16A, a distance of 200.00 feet to a 1/2 inch iron rod set with yellow cap stamped (CBG SURVEYING), and being the Southwest corner of said Lot 16A, and being in the North line of said Maple Street;

Thence South 89 Degrees 18 Minutes 36 Seconds West, along the North line of said Maple Street, a distance of 233.70 feet to the Point of Beginning and containing 41,196 square feet or 0.945 acres of land.

OWNER'S DEDICATION

State of Texas
Dallas County
City of Richardson

That, Hassan Awad and Michelle I. Brandes are the owners of the hereinafter described property, do hereby adopt this plat designating the herein described property as the **PITTMAN AND STULTS ADDITION, LOTS 17A, 18A & 19, BLOCK 2**, an addition to the City of Richardson, Dallas County, Texas. We do hereby dedicate to the public use forever the streets and alleys shown thereon. The easements shown thereon are hereby reserved for purposes as indicated. The utility and access easements shall be open to the public, fire and police units, garbage and rubbish collection agencies, and all public and private utilities for each particular use. The maintenance of paving on the utility and access easements is the responsibility of the property owner. No buildings, fences, trees, shrubs, or other improvements or growths shall be constructed, reconstructed, or replaced upon, over or across the easements as shown; said easements being hereby reserved for the mutual use and accommodation of all public utilities using or desiring to use the same. All and any public utilities shall have the right to remove and keep removed all or parts of any buildings, fences, trees, shrubs, or other improvements or growths which in any way endanger or interfere with the construction, maintenance or efficiency of its respective system on the easements, and all public utilities shall at all times have the full right of ingress and egress to and from said easements for the purpose of constructing, reconstructing, inspecting, patrolling, maintaining, and adding to or removing all or parts of its respective systems without the necessity of any time of procuring the permission of anyone. Any public utility shall have the right of ingress and egress to private property for the purpose of reading meters and any maintenance and service required or ordinarily performed by that utility.

We do hereby dedicate the mutual access easements shown thereon for use by the public as a means of pedestrian and vehicle access to the property shown thereon and to the adjacent property thereon.

This plat approved subject to all platting ordinances, rules, regulations, and resolutions of the City of Richardson, Texas.

EXECUTED THIS ____ day of _____, 2013.

Hassan Awad, Owner

Notary Acknowledgment

State of Texas
Dallas County

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared Hassan Awad, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that (s)he executed the same for the purposes and consideration therein expressed.

GIVEN, UNDER MY HAND SEAL OF OFFICE this the ____ day of _____, 2013.

Notary Public in and for the State of Texas

EXECUTED THIS ____ day of _____, 2013.

Michelle I. Brandes, Owner

Notary Acknowledgment

State of Texas
Dallas County

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared Michelle I. Brandes, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that (s)he executed the same for the purposes and consideration therein expressed.

GIVEN, UNDER MY HAND SEAL OF OFFICE this the ____ day of _____, 2013.

Notary Public in and for the State of Texas

SURVEYOR'S STATEMENT:

KNOW ALL MEN BY THESE PRESENTS: THAT I, Bryan Connally, a Registered Professional Land Surveyor in the State of Texas, do hereby certify that I have prepared this plat from an actual on the ground survey of the land and the monuments shown hereon were found and/or placed under my personal supervision and in accordance with the Platting Rules and Regulations of the City of Richardson, Texas.

RELEASED 03/14/13 FOR REVIEW PURPOSES ONLY. THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE.

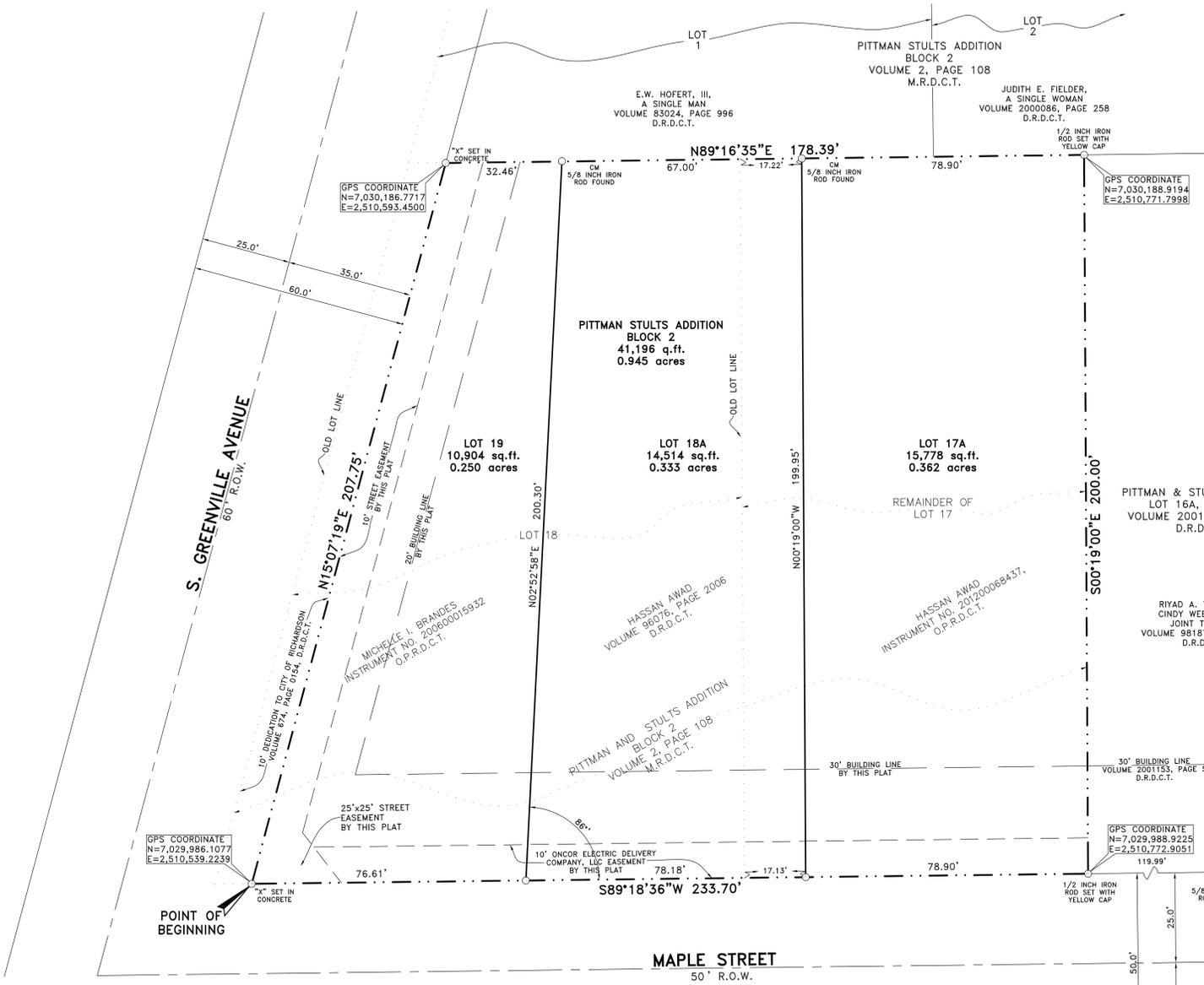
Bryan Connally
Texas Registered Professional Land Surveyor No. 5513

STATE OF TEXAS
COUNTY OF DALLAS

BEFORE ME, the undersigned, a Notary Public in and for the said County and State, on this day personally appeared Bryan Connally known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purpose therein expressed and under oath stated that the statements in the foregoing certificate are true.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this ____ day of _____, 2013.

Notary Public in and for the State of Texas



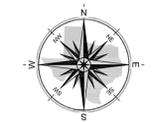
GENERAL NOTES

- 1) BEARINGS ARE BASED ON NAD 83 TEXAS NORTH CENTRAL ZONE.
- 2) THE PURPOSE OF THE REPLAT IS TO SUBDIVIDE LOT 18 AND THE REMAINDER OF LOT 17, BLOCK 2, OF PITTMAN STULTS ADDITION IN ORDER TO CREATE THREE LOTS.
- 3) BENCHMARK AND GPS COORDINATES ARE BASED ON THE CITY OF RICHARDSON GEODETIC CONTROL MONUMENT E-7 WHICH IS A ALUMINUM DISK IN THE NORTHWEST CORNER OF THE HOSE RACK AREA FOR THE CITY OF RICHARDSON FIRE STATION NO. 1 AT THE INTERSECTION OF MAIN STREET AND GREENVILLE AVENUE.

NORTHING- 7,032,641.57 FEET
EASTING- 2,511,581.95 FEET
LATITUDE- 32°56'55.1330"N
LONGITUDE- 96°43'45.9817"W
ELEVATION- 632.333 FEET

OWNER: HASSAN AWAD
305 MAPLE STREET
RICHARDSON, TX 75081
P 214.629.0199
F 214.630.2493

OWNER: MICHELLE I. BRANDES
301 MAPLE STREET
RICHARDSON, TX 75081
P 214.629.0199



VARIANCE EXHIBIT

PITTMAN AND STULTS ADDITION
LOTS 17A, 18A AND 19, BLOCK 2
(ADDRESS: 301, 305 & 309 MAPLE STREET)
41,205 SQ.FT. / 0.946 ACRES
BEING A REPLAT OF THE REMAINDER OF LOT 17 AND ALL OF
LOT 18, BLOCK 2, PITTMAN AND STULTS ADDITION, SITUATED
IN THE WILLIAM H. DYE SURVEY, ABSTRACT NO. 414
CITY OF RICHARDSON, DALLAS COUNTY, TEXAS
LOT 17A: 309 MAPLE STREET
LOT 18A: 305 MAPLE STREET
LOT 19: 301 MAPLE STREET
CBG Surveying, Inc.

PLANNING · SURVEYING
12025 Shiloh Road · Suite 230 · Dallas, Texas 75228
P 214.349.9485 F 214.349.2216
www.cbgtw.com
CONTACT PERSON: BRYAN CONNALLY

VARIANCE

- Variance 13-01 301 and 305 Maple Street:** Consider and take necessary action on a request for a variance to Chapter 21: Subdivision and Development Code, Article III, Section 21-46(e), to allow a non-radial side lot line between two single family residential lots. The subject properties are located at 301 and 305 Maple Street, the northeast corner of Greenville Avenue and Maple Street.

Mr. Bireima stated the applicant was requesting a variance to the Subdivision and Development Code to allow a side lot line between two single-family lots that would not be at a right angle with the front property line as required by the Code. He added that the property owners propose to replat Lot 18 and the remainder of Lot 17, Block B in the future to create three residential lots, but would like to maintain the current alignment of the side lot line on Lot 19 which not only represents current ownership, but also the location of an existing fence.

Vice Chair Hand asked for clarification regarding the variance and how it would impact the three existing homes. He also wanted to know if Lots 18A and 17A would be platted together.

Mr. Bireima replied that the owners wanted to replat the property; however, the ordinance requires the side lot line between the two tracts of property to be at a ninety degree angle with the front property line. He added that the future replat would create three separate lots as opposed to two lots to reflect current ownership.

Mr. Chavez added that the variance request was needed as a result of the property owners' intent to replat the properties and that the variance is needed before the replat can be submitted for consideration.

Vice Chair Hand asked if the Commission would see the proposed platting on the new lots.

Mr. Bireima replied yes, if the City Council approves the variance.

Chairman Gantt asked if there were any future property issues if the variance was approved.

Mr. Bireima replied that he did not anticipate any issues.

Commissioner Bouvier asked if there were two or three lots.

Mr. Bireima replied there are three ownership tracts of land; however, there are currently only two platted lots.

Motion: Commissioner DePuy made a motion to recommend approval as presented; second by Commissioner Bright.

Vice Chair Hand asked if there were two houses on one platted lot.

Mr. Bireima replied yes. He added that the property will be replatted at a later date if the City Council approves the variance request.

Mr. Chavez added that the properties were subdivided by metes and bounds and the variance request represents the initial step in the replatting process. He added that in order to proceed, the applicant needed the variance to allow the non-radial line to remain and, if the variance is approved by City Council, the applicant will come before the Commission requesting to replat the property.

Motion approved 7-0.



Notice of Variance Request

City Plan Commission • Richardson, Texas

An application has been received by the City of Richardson for variances to Chapter 21, Subdivision and Development Ordinance.

File No./Name: VAR 13-01
Property Owners: Hassan Awad (305 Maple Street)
Michelle Brandes (301 Maple Street)
Applicant: Eyad Albelbaisi, Najah Custom Homes
Location: 301 & 305 Maple Street
Northeast corner of Greenville Avenue and Maple Street.
Request: Request approval of a variance from the Subdivision and Development Code:
1. Article III, Section 21-46(e) Lots & Blocks: permission to allow a non-perpendicular side lot line to the tangent street line.

The City Plan Commission will consider this request on:

TUESDAY, MARCH 19, 2013
7:00 p.m.
City Council Chambers
Richardson City Hall, 411 W. Arapaho Road
Richardson, Texas

As courtesy, adjacent property owners who may be affected by this request are receiving written notification of this meeting; as such ownership appears on the last approved city tax roll.

PROCESS FOR PUBLIC INPUT: This item is not a public hearing and specific notification is not required by State law.

While all interested persons are invited to attend the meeting, those wanting their views to be made a part of the public record, may send signed, written comments, referencing the file number above, prior to the date of the hearing to: Development Services Department, P.O. Box 830309, Richardson, TX 75083.

The City Plan Commission may recommend approval of the request as presented, recommend approval with additional conditions or recommend denial. Final approval of this application requires action by the City Council.

AGENDA: The City Plan Commission agenda for this meeting will be posted on the City of Richardson website the Saturday prior to the meeting. For a copy of the agenda, please go to: <http://cor.net/index.aspx?page=1331>

For additional information, please contact the Department of Development Services at 972-744-4240 and reference this variance number.

Date Posted and Mailed: March 8, 2013

HOFERT E W III
302 PITTMAN ST
RICHARDSON, TX 75081-4129

AWAD HASSAN
305 MAPLE ST
RICHARDSON, TX 75081-4120

BRANDES MICHELLE I
301 MAPLE ST
RICHARDSON, TX 75081-4120

BAYAN WALID
18 DUNROBIN
GARLAND, TX 75044-2722

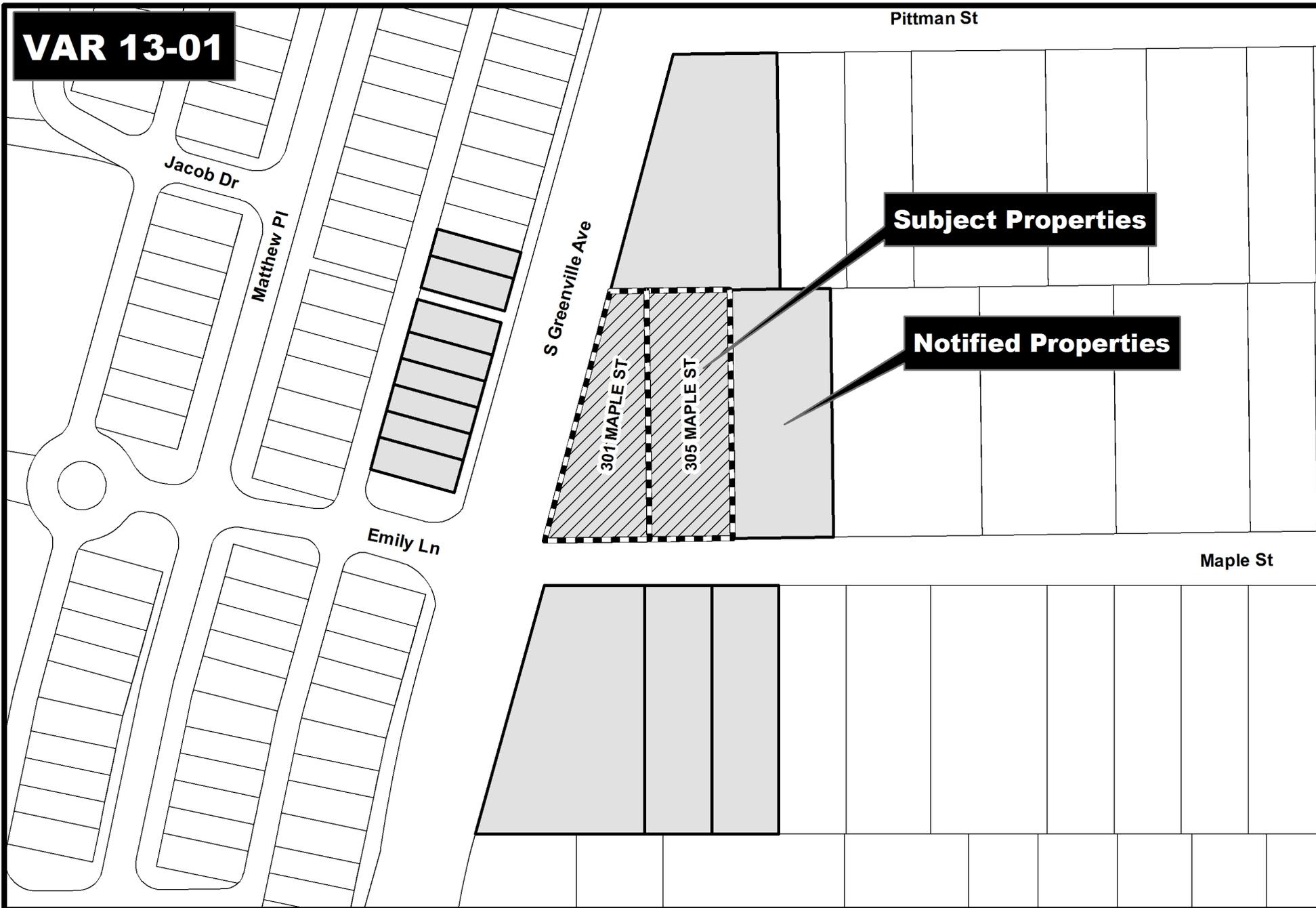
SPONSLER SUSAN KAYE
306 MAPLE ST
RICHARDSON, TX 75081-4119

ISMAIL HASSAN M TRUSTEE
3414 BERKSHIRE CIR
JOHNSON CITY, TN 37604-8921

CENTENNIAL PK RICHARDSON LTD
5956 SHERRY LN # 1200
DALLAS, TX 75225-8023

VAR 13-01
Notification List

VAR 13-01



**VAR 13-01 Notification Map
Pittman & Stults Addition, Lot 18, Block 2
301 & 305 Maple Street**



RESOLUTION NO. 13-11

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RICHARDSON, TEXAS, APPROVING THE TERMS AND CONDITIONS OF A RIGHT-OF-ENTRY AGREEMENT BY AND BETWEEN THE KANSAS CITY SOUTHERN RAILWAY COMPANY (“KCS”) AND THE CITY OF RICHARDSON, TEXAS, AS MORE PARTICULARLY DESCRIBED IN EXHIBIT “A” ATTACHED HERETO; AUTHORIZING ITS EXECUTION BY THE CITY MANAGER; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Council has been presented with a Right-of-Entry Agreement by and between The Kansas City Southern Railway Company and the City of Richardson, Texas (hereinafter “Agreement”), permitting the City access to occupy a space consisting of 156,800 square feet to conduct a field survey within 100’ at Lookout Drive on KCS’s right-of-way at or near Richardson, Collin County, Texas, at or near Mile Post 72.93 (Dallas Subdivision); and

WHEREAS, upon full review and consideration of the Agreement, and all matters related thereto, the City Council is of the opinion and finds that the terms and conditions thereof should be approved, and that the City Manager should be authorized to execute the Agreement on behalf of the City of Richardson, Texas.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RICHARDSON, TEXAS:

SECTION 1. That the terms, provisions, and conditions of the Right-of-Way Agreement, a copy of which is attached hereto as Exhibit “A”, be, and the same are, hereby approved.

SECTION 2. That the City Manager is hereby authorized to execute the Right-of-Way Agreement on behalf of the City, and any amendments or other instruments related thereto.

SECTION 3. That this Resolution shall become effective immediately from and after its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Richardson,
Texas, on this the _____ day of _____, 2013.

CITY OF RICHARDSON, TEXAS

MAYOR

ATTEST:

CITY SECRETARY

APPROVED AS TO FORM:

PETER G. SMITH, CITY ATTORNEY
(PGS:03-26-13:TM 59907)

Exhibit "A"

Right-of-Entry Agreement

RIGHT-OF-ENTRY AGREEMENT (KCS Contract No. _____)

THIS AGREEMENT is made and executed in triplicate originals this 18th day of January 2013, by and between **THE KANSAS CITY SOUTHERN RAILWAY COMPANY**, hereinafter called "Railway Company", and **CITY OF RICHARDSON**, to be addressed at 411 W. Arapaho Road, Richardson TX 75080, hereinafter called "Contractor".

RECITALS:

Contractor has requested Railway Company to permit it access to occupy a space consisting of 156,800 sq. ft. to conduct a field survey within 100' at Lookout Drive on the Railway Company's right-of-way at or near Richardson (Collin County), TX at or near Mile Post 72.93(Dallas Subdivision), as indicated on the print marked Exhibit "A", attached hereto and incorporated herein by reference.

AGREEMENT:

NOW, THEREFORE, it is mutually agreed by and between Railway Company and Contractor as follows:

ARTICLE I.

Contractor has complete and sole responsibility for, and direction of, its employees, agents, subcontractors or any persons or entity that Contractor hires to perform or assist in performing the services hereunder. Contractor and Railway Company agree that such persons shall not be considered employees, agents or contractors of Railway Company for any reason, and Contractor shall prohibit any activity that may be construed as creating an employment relationship between such persons and Railway Company.

ARTICLE II.

Railway Company hereby grants to Contractor, subject to the limitation of forty-eight (48) hours prior notice to Railway Company and subject to each and all of the terms, provisions and conditions herein contained, the right to enter upon and have ingress to and egress from the property described in the Recitals for the purpose of performing the work described in the Recitals. Notwithstanding the above, in no event shall Contractor have the right to cross Railway Company's tracks for purpose of ingress and egress. Neither Contractor, nor its employees, agents or subcontractors shall interfere with or obstruct any track or drainage structures and facilities on the property. Any damage to Railway Company property shall be repaired immediately.

The safe operation of the Railway Company shall take precedence over Contractor's work on the right-of-way. Contractor shall not, without the Railway Company's prior written consent, foul Railway Company's tracks. All work of the Contractor to be performed on or adjacent to the right-of-way shall be coordinated with Railway Company so as to avoid, to the greatest extent possible, interference with Railway Company operations.

Except as authorized by the Railway Company, Contractor will not work within the Railway Company right-of- way. The right-of-way is typically defined as an area measured fifty feet (50'), horizontally, on either side of the centerline of track with unlimited vertical distance within the horizontal limits. Additionally, Contractor will use its best efforts to locate all equipment, devices, and materials at a sufficient distance from any track to prevent apparatus or part of any equipment, device, or material, such as the boom of a crane or a dragline, from encroaching on the right-of-way of any track. Contractor must notify Railway Company's Representative at 817-230-2688 at least two (2) days in advance of the date Contractor wishes to use the KCS right-of-way. When Contractor is in the Railway Company right-of-way for whatever reason or has a potential to encroach upon the Railway Company right-of-way, a qualified Railway Company flagman is required. It will be Contractor's responsibility to coordinate in obtaining and paying for the flagman from any of the following Railway Company approved flagging companies:

RPS – Railroad Protective Services

Kyle Hawthorn (318) 218-1174
kbhawthorn@aol.com

Railpros, Inc.

Jennifer Kazner (877) 315-0513, Ext. 116
jennifer.kazner@railpros.com

ARTICLE III.

Contractor agrees to pay to Railway Company for the use of Railway Company's right-of-way and the privilege hereby granted, such use and privilege being expressly limited to the facilities described above, the one-time sum of ONE THOUSAND AND NO/100 DOLLARS (\$1,000.00), payable upon execution of this Agreement.

ARTICLE IV.

The right-of-entry herein granted to Contractor shall commence January 18, 2013 and shall continue until May 31, 2013, unless sooner terminated, or at such time as Contractor has completed its work on Railway Company's property, whichever occurs earlier. Contractor agrees to notify the Railway Company Representative in writing when it has completed its work on Railway Company property. This Agreement may be terminated by either party on ten (10) days' written notice to the other party.

ARTICLE V.

It shall be the exclusive duty and responsibility of Contractor to inspect the property subject to this Agreement for the sole purpose of evaluating its safety for the entry of its employees, agents and subcontractors. Contractor shall not be responsible, however, for ensuring the safety of anyone or any party not employed by or under contract to Contractor except as the safety of such persons may be affected by the presence of Contractor's employees, agents, contractors and subcontractors. Contractor shall advise all of its employees, agents and contractors entering the property of any observable safety hazards on the property, including, without limitation, the presence of moving vehicles, tripping hazards and overhead wires. Notwithstanding the foregoing, Contractor has no duty or obligation to remediate any such observable hazards or to notify any other project participants of any such hazards. Contractor shall instruct all of its employees, agents and subcontractors entering the property that all persons, equipment and supplies must maintain a distance of at least twenty-five feet (25') from the centerline of the track unless authorized by the on-site Railway Company flagman to be closer than twenty-five feet (25'). Contractor shall use its best efforts to see that no personnel, equipment or supplies under its control are within the clearance point of the track when moving Railway Company equipment may be seen from or heard at the property subject to this Agreement. Contractor shall require its employees and subcontractors to be trained and certified in on-track safety in accordance with Federal Railway Company Administration's Roadway Worker Protection regulations before entering Railway Company's property.

ARTICLE VI.

CONTRACTOR SHALL, TO THE EXTENT ALLOWED BY LAW, INDEMNIFY, SAVE AND HOLD HARMLESS RAILWAY COMPANY, ITS OFFICERS, DIRECTORS, AGENTS, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES, FROM AND AGAINST ANY LOSS OR DAMAGE TO PROPERTY, OR PERSONAL INJURY OR DEATH TO ANY PERSON, THAT WOULD NOT HAVE OCCURRED BUT FOR CONTRACTOR'S PRESENCE ON RAILWAY COMPANY'S PROPERTY.

ARTICLE VII.

So long as this Agreement is in effect Contractor agrees to maintain comprehensive general liability and contractual liability insurance with minimum limits of two million dollars (\$2,000,000.00) per occurrence, four million dollars (\$4,000,000.00) aggregate. Contractor shall provide automobile liability coverage in the amount of one million dollars (\$1,000,000.00) combined single limit. In addition, Contractor shall provide or require minimum statutory worker's compensation coverage for all covered employees who are on

Railway Company's property. Contractor must also provide a Railroad Protective Liability Insurance policy naming the Railway Company as the Named Insured with coverage limits of at least two million dollars (\$2,000,000.00) per occurrence and six million dollars (\$6,000,000.00) aggregate. The original Railroad Protective Liability policy shall be promptly furnished to Railway Company. Each policy must be issued by financially reputable insurers licensed to do business in all jurisdictions where work is performed during the term of the Agreement. A certificate of insurance will be provided to Railway Company by Contractor, reasonably satisfactory to Railway Company in form and content, evidencing that all required coverage is in force and have been endorsed to provide that no policy will be canceled or materially altered without first giving the Railway Company thirty (30) day's prior written notice. Commercial general liability policy will name Railway Company as an additional insured and, to the fullest extent allowed under law, will contain a waiver of subrogation in favor of Railway Company. All policies will be primary to any insurance or self-insurance the Railway Company may maintain for acts or omissions of Contractor or anyone for whom Contractor is responsible. Any deductible or self-insured retention on the required insurance shall be the responsibility of Contractor. Contractor will include copies of relevant endorsements or policy provisions with the required certificate of insurance. Nothing contained in this Section limits Contractor liability to the Railway Company to the limits of insurance certified or carried by Contractor. If Contractor utilizes subcontractors in performance of this Agreement, the subcontractors must meet the same insurance requirements as the Contractor. If a subcontractor does not meet the coverage requirements of this Section, subcontractor must either supplement the deficient areas of coverage or Contractor must certify that Contractor has acquired sufficient coverage to supplement the deficiency of subcontractor.

IN WITNESS WHEREOF, the parties hereto have caused this document to be executed by their respective officers, duly authorized, as of the day and year first above written.

THE KANSAS CITY SOUTHERN RAILWAY COMPANY

By: _____
Name: _____
Title: _____
Date: _____

CITY OF RICHARDSON

By: _____
Name: _____
Title: _____
Date: _____

CITY OF RICHARDSON

TO: Dan Johnson - City Manager
THRU: Kent Pfeil - Director of Finance
FROM: Pam Kirkland - Purchasing Manager
SUBJECT: Bid Initiation Request # 40-13
DATE: April 2, 2013

Request Council approval to initiate bids for the following:

CITV Equipment and Facility Upgrades

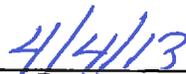
Proposed Council approval date: April 8, 2013
Proposed advertising dates: April 10, 2013 & April 17, 2013
Proposed bid due date: Thursday, April 25, 2013 – 2:00 p.m.
Proposed bid opening date: Thursday, April 25, 2013 – 2:30 p.m.
Engineer's estimated total cost: \$275,000.00
Account: 163-4110-517-7431



Pam Kirkland, CPPO, CPPB
Purchasing Manager



Kent Pfeil
Director of Finance



Date

Approved: _____
Dan Johnson
City Manager

Date



MEMO

TO: Dan Johnson, City Manager
THROUGH: David Morgan, Deputy City Manager *DM*
FROM: Greg Sowell, Director of Communications *GTS*
SUBJECT: Permission to Advertise Citizens Information Television (CITV) Equipment and Facility Upgrades, Bid #40-13
DATE: March 29, 2013

BACKGROUND INFORMATION:

The project includes purchase and installation of the City's telecommunications infrastructure to better provide fully integrated High-Definition (HD) programming. Equipment upgrades include new equipment to be installed in the City's Master Control Room where television and broadcast systems are distributed. Editing and post-production equipment is being updated to expand both storage space and internet bandwidth. Video editing suites and office areas are being consolidated, redesigned, and will be located in total on the west end of City Hall.

FUNDING:

Funding is provided with Public Education Government Access (PEG) funds collected through our cable television municipal franchise fees.

SCHEDULE:

Communications Department plans for this project to begin June 2013 and be completed by mid-September 2013.

Cc: Don Magner, Asst. City Manager
Steve Graves, CIO
Brian Davis, Deputy CIO, Technology and Franchising *BD*
Jeff Moshier, Executive Producer
Rick McGarry, Communications Department Manager

**NOTICE TO CONTRACTORS
CITY OF RICHARDSON**

CITV Equipment and Facility Upgrades
BID #40-13

Sealed bids addressed to the Purchasing Manager, of the City of Richardson, Texas, will be received at the Office of the City Purchasing Department, Suite 101, City Hall, 411 West Arapaho Road, Richardson, Texas, until **Thursday, April 25th at 2:00 pm** and will be opened and read aloud in the **Finance Conference Room 101**, 30 minutes later that same day, for furnishing all labor, materials, tools and equipment, and performing all work required including all appurtenances for:

The CITV Equipment and Facility Upgrades will update the telecommunications infrastructure to better provide fully integrated High Definition (HD) programming. Equipment upgrades include new equipment to be installed in the City's Master Control Room where television and broadcast systems are distributed. Editing and post-production equipment is also being updated to specifically provide for both expanded storage space and expanded internet bandwidth. Video Editing suites and office areas are being redesigned and consolidated on the west end of City Hall.

Proposals shall be accompanied by a certified or cashier's check on a state or national bank in an amount not less than five percent (5%) of the possible total of the bid submitted, payable without recourse to the City of Richardson, Texas, or an acceptable bid bond for the same amount from a reliable surety company as a guarantee that the bidder will enter into a contract and execute required Performance and Payment Bonds within ten (10) days after notice of award of contract. The notice of award of contract shall be given to the successful bidder within ninety (90) days following the opening of bids.

The successful bidder must furnish a Performance Bond upon the form provided in the amount of one hundred percent (100%) of the contract price, a material and labor Payment Bond upon the form provided in the amount of one hundred percent (100%) of the contract price, and a Maintenance Bond upon the form provided in the amount of one hundred percent (100%) of the contract price, from a surety authorized under the laws of the State of Texas to act as a surety on bonds for principals.

The right is reserved, as the interest of the Owner may require, to reject any and all bids, to waive any informality in the bids received, and to select bid best suited to the Owner's best interest. The Contractor, to be successful in bidding this project, must have completed a minimum of three similar projects within the last five years.

A maximum of One Hundred Five (105) calendar days will be allowed for construction.

One set of plans, specifications and bid documents may be secured from the Office of the City Engineer, Capital Projects Department in Room 204, of the Richardson Civic Center/City Hall, 411 West Arapaho Road, Richardson, Texas, **beginning at 12:00 p.m. on Tuesday, April 9, 2013** upon a **NON-REFUNDABLE FEE of Fifty Dollars (\$50.00)** per set, payable to the City of Richardson, accompanied by the contractor's name, address, phone number, email address and FAX number. Maximum of two sets of plans per contractor.

A voluntary pre-bid conference will be held **Friday, April 12th at 10:00 am in the Heights Room, Richardson Civic Center/City Hall.**

By:/s/Bob Townsend, Mayor
City of Richardson
P. O. Box 830309
Richardson, Texas 75083

PROPOSED PROJECT SCHEDULE
CITV EQUIPMENT AND FACILITY UPGRADES

Bid Number: 40-13

Prepare Agenda Paperwork to Advertise	Friday, March 29, 2013
City Council Authorization to Advertise	Monday, April 08, 2013
Plans/Specifications Available for Contractors	Tuesday, April 09, 2013
Advertise in Dallas Morning News	Wednesday, April 10, 2013
Advertise in Dallas Morning News	Wednesday, April 17, 2013
Pre-Bid Meeting (Heights Room @ 10:00 a.m.)	Friday, April 12, 2013
Receive Bids/Open Bids (2:00/2:30 Finance Conference Room 101)	Thursday, April 25, 2013
Prepare Agenda Paperwork to Award Contract	Friday, May 03, 2013
City Council Awards Contract	Monday, May 13, 2013
Pre-Construction Meeting	Friday, May 17, 2013
Project Start	Monday, June 03, 2013
Project Complete in 105 Calendar Days	Monday, September 16, 2013

Project Manager/Engineer:	Greg Sowell
Engineer's Base Bid Estimate:	\$275,000.00

\$ ACCOUNT INFORMATION \$

Funding Source: PEG / CITV
 Account #: 163-4110-517-7431 Project #: NO project #

Funding Source: [Click here to enter text.](#)
 Account #: XXX-XXXX-XXX-XXXX Project #: XXxxxx

Funding Source: [Click here to enter text.](#)
 Account #: XXX-XXXX-XXX-XXXX Project #: XXxxxx

Funding Source: [Click here to enter text.](#)
 Account #: XXX-XXXX-XXX-XXXX Project #: XXxxxx

Funding Source: [Click here to enter text.](#)
 Account #: XXX-XXXX-XXX-XXXX Project #: XXxxxx

Funding Source: [Click here to enter text.](#)
 Account #: XXX-XXXX-XXX-XXXX Project #: XXxxxx

CITY OF RICHARDSON

TO: Dan Johnson - City Manager
THRU: Kent Pfeil - Director of Finance
FROM: Pam Kirkland - Purchasing Manager
SUBJECT: Bid Initiation Request # 41-13
DATE: April 2, 2013

Request Council approval to initiate bids for the following:

2010 Street Rehabilitation Project Phase IV - Pittman Street/Grace Drive/S. Lois Lane

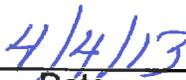
Proposed Council approval date: April 8, 2013
Proposed advertising dates: April 10, 2013 & April 17, 2013
Proposed bid due date: April 25, 2013 – 2:00 p.m.
Proposed bid opening date: April 25, 2013 – 2:30 p.m.
Engineer's estimated total cost: \$2.06 million
Account: 378-8702-585-7524, Project #SD1014
548-5710-585-7524, Project #WS1304



Pam Kirkland, CPPO, CPPB
Purchasing Manager



Kent Pfeil
Director of Finance



Date

Approved: _____
Dan Johnson
City Manager

Date



MEMO

TO: Dan Johnson, City Manager
THROUGH: Cliff Miller, Assistant City Manager 
FROM: Steve Spanos, P.E., Director of Engineering
SUBJECT: Permission to Advertise 2010 Street Rehabilitation Project Phase IV (Pittman Street/Grace Drive/S. Lois Lane) – Bid No. 41-13
DATE: March 29, 2013

BACKGROUND INFORMATION:

The project includes paving replacement for Pittman Street (from Abrams to Grove), Grace Drive (from Abrams to Highland) and S. Lois Lane (from Polk to Highland), as well as water main and sanitary sewer replacement, storm sewer and inlets. It also includes new sidewalk along Pittman and Grace, replace failed sidewalk along Lois, barrier free ramps and all appurtenances as necessary for this project.

FUNDING:

Funding is provided from 2010 Streets & Drainage G.O. Bonds and 2013 Water & Sewer C.O.'s.

SCHEDULE:

Capital Projects plans for this project to begin construction June 2013 and be completed by March 2014.

Cc: David McFadden, P.E., Project Engineer 

**NOTICE TO CONTRACTORS
CITY OF RICHARDSON**

**2010 STREET REHABILITATION PROJECT PHASE IV
(PITTMAN STREET/GRACE DRIVE/S. LOIS LANE)
BID # 41-13**

Sealed bids addressed to the Purchasing Manager, of the City of Richardson, Texas, will be received at the Office of the City Purchasing Department, Suite 101, City Hall, 411 West Arapaho Road, Richardson, Texas, until **2:00 pm on Thursday, April 25, 2013** and will be opened and read aloud in the **Capital Projects Conference Room 206**, 30 minutes later that same day, for furnishing all labor, materials, tools and equipment, and performing all work required including all appurtenances for:

The project includes paving replacement for Pittman Street (from Abrams to Grove), Grace Drive (from Abrams to Highland) and S. Lois Lane (from Polk to Highland), as well as water main and sanitary sewer replacement, storm sewer and inlets. It also includes new sidewalk along Pittman and Grace, replace failed sidewalk along Lois, barrier free ramps and all appurtenances as necessary for this project.

Proposals shall be accompanied by a certified or cashier's check on a state or national bank in an amount not less than five percent (5%) of the possible total of the bid submitted, payable without recourse to the City of Richardson, Texas, or an acceptable bid bond for the same amount from a reliable surety company as a guarantee that the bidder will enter into a contract and execute required Performance and Payment Bonds within ten (10) days after notice of award of contract. The notice of award of contract shall be given to the successful bidder within ninety (90) days following the opening of bids.

The successful bidder must furnish a Performance Bond upon the form provided in the amount of one hundred percent (100%) of the contract price, a material and labor Payment Bond upon the form provided in the amount of one hundred percent (100%) of the contract price, and a Maintenance Bond upon the form provided in the amount of one hundred percent (100%) of the contract price, from a surety authorized under the laws of the State of Texas to act as a surety on bonds for principals.

The right is reserved, as the interest of the Owner may require, to reject any and all bids, to waive any informality in the bids received, and to select bid best suited to the Owner's best interest. The Contractor, to be successful in bidding this project, must have completed a minimum of three similar projects within the last five years.

A maximum of Two Hundred Eighty (280) calendar days will be allowed for construction.

A compact disc (CD) containing digital copies of the plans, specifications and proposal documents may be obtained at Capital Projects Department in Room 204, of the Richardson Civic Center/City Hall, 411 West Arapaho Road, Richardson, Texas, **beginning at 12:00 p.m. on Wednesday, April 10, 2013 upon a NON-REFUNDABLE FEE OF TWENTY FIVE DOLLARS (\$25.00)** per CD, payable to the City of Richardson, accompanied by the contractor's name, address, phone number, email address and FAX number. A printed copy of the documents can be also be obtained upon a **NON-REFUNDABLE FEE OF FIFTY DOLLARS (\$50.00)** per set. A maximum of two printed or CDs of plans per contractor.

A voluntary pre-bid conference will be held **Thursday, April 18, 2012 at 10:00 a.m., in the Capital Projects Conference Room 206, Richardson Civic Center/City Hall.**

By:/s/Bob Townsend, Mayor
City of Richardson
P. O. Box 830309
Richardson, Texas 75083

PROPOSED PROJECT SCHEDULE

2010 STREET REHABILITATION PROJECT PHASE IV

PITTMAN STREET/GRACE DRIVE/S. LOIS LANE

Bid Number: 41-13

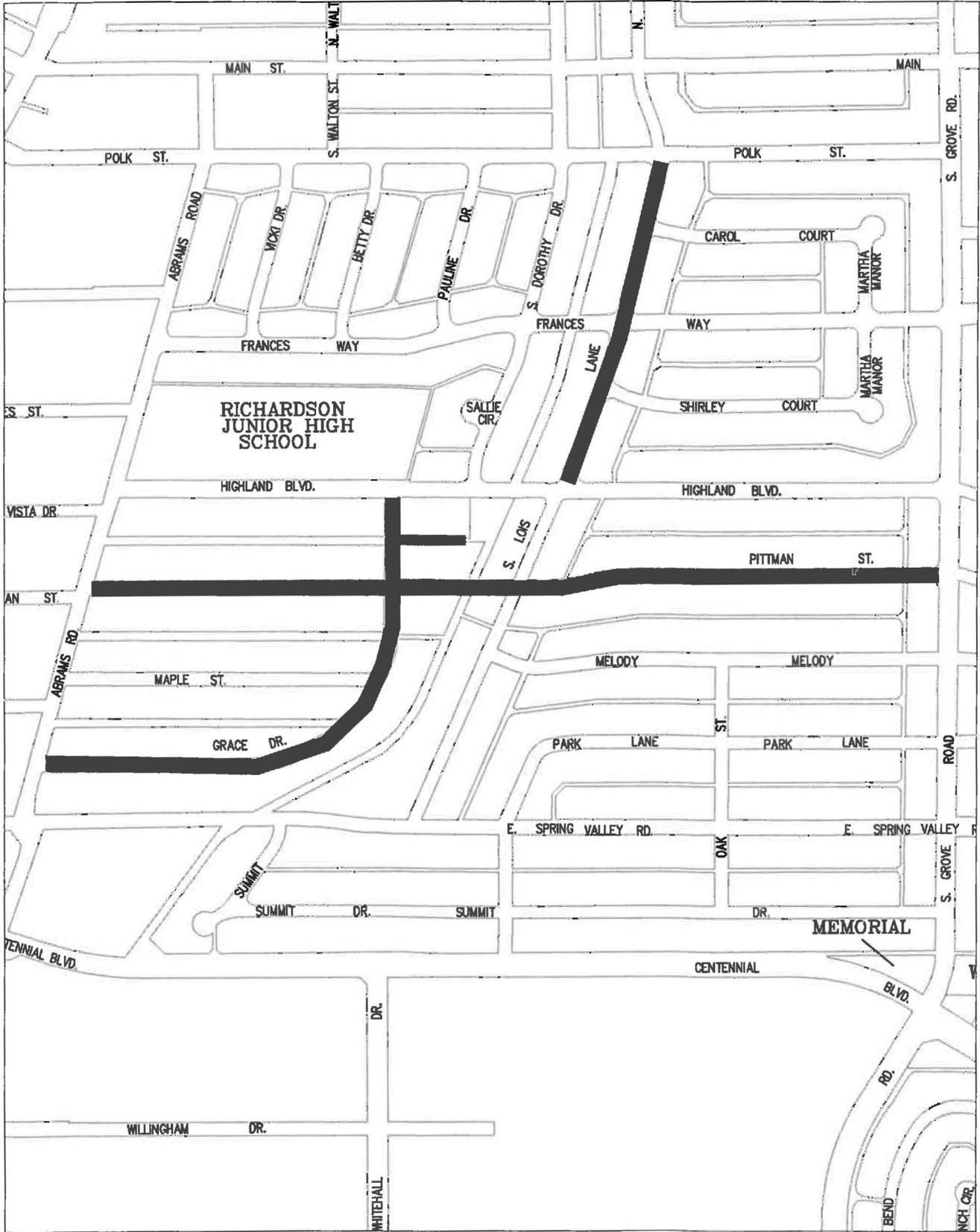
Prepare Agenda Paperwork to Advertise	Friday, March 29, 2013
City Council Authorization to Advertise	Monday, April 08, 2013
Plans/Specifications Available for Contractors	Wednesday, April 10, 2013
Advertise in Dallas Morning News	Wednesday, April 10, 2013
Advertise in Dallas Morning News	Wednesday, April 17, 2013
Pre-Bid Meeting (10:00 / Room 206)	Thursday, April 18, 2013
Receive Bids/Open Bids (2:00/2:30 / Room 206)	Thursday, April 25, 2013
Prepare Agenda Paperwork to Award Contract	Friday, May 03, 2013
City Council Awards Contract	Monday, May 13, 2013
Pre-Construction Meeting	Monday, May 20, 2013
Project Start	~June 2013
Project Complete in 280 Calendar Days	~March 2014

Project Manager:	David McFadden, P.E.
Construction Cost Estimate:	\$ 2.06 million

\$ ACCOUNT INFORMATION \$

Funding Source: 2010 Streets & Drainage G.O.
Account #: 378-8702-585-7524 Project #: SD1014

Funding Source: 2013 Water & Sewer C.O.
Account #: 548-5710-585-7524 Project #: WS1304



**2010 STREETS IV PAVEMENT REHABILITATION PROJECT
 (PITTMAN STREET/GRACE DRIVE/S. LOIS LANE)
 CONSTRUCTION TO START JUNE 2013**



**CITY OF
 RICHARDSON
 TEXAS**



CITY OF RICHARDSON

TO: Dan Johnson - City Manager
THRU: Kent Pfeil - Director of Finance
FROM: Pam Kirkland - Purchasing Manager
SUBJECT: Bid Initiation Request # 42-13
DATE: April 2, 2013

Request Council approval to initiate bids for the following:

Sherrill Park Fence Rehabilitation and Painting

Proposed Council approval date: April 8, 2013
Proposed advertising dates: April 10, 2013 & April 17, 2013
Proposed bid due date: April 25, 2013 – 2:00 p.m.
Proposed bid opening date: April 25, 2013 – 2:30 p.m.
Engineer's estimated total cost: \$90,000
Account: 313-9755-583-7524, Project #313187



Pam Kirkland, CPPO, CPPB
Purchasing Manager



Kent Pfeil
Director of Finance



Date

Approved: _____
Dan Johnson
City Manager

Date



MEMO

TO: Dan Johnson, City Manager
THROUGH: David Morgan, Deputy City Manager
FROM: Steve Spanos, P.E., Director of Engineering 
SUBJECT: Permission to Advertise Sherrill Park Fence Rehabilitation and Painting
Bid No. 42-13
DATE: March 29, 2013

BACKGROUND INFORMATION:

This project consists of repairing and painting approximately 14,000 linear feet of existing 4' and 6' wrought iron fence adjacent to the Sherrill Park Golf Course #1.

FUNDING:

Funding is provided from General Special Projects.

SCHEDULE:

Development Services plans for this project to begin construction June 2013 and be completed by July 2013.

Cc: Dan Tracy, P.E., Development Engineer

**NOTICE TO CONTRACTORS
CITY OF RICHARDSON**

**SHERRILL PARK FENCE REHABILITATION AND PAINTING
BID # 42-13**

Sealed bids addressed to the Purchasing Manager, of the City of Richardson, Texas, will be received at the Office of the City Purchasing Department, Suite 101, City Hall, 411 West Arapaho Road, Richardson, Texas, until **2:00 pm on Thursday, April 25, 2013** and will be opened and read aloud in the **Parks Department Conference Room 208**, 30 minutes later that same day, for furnishing all labor, materials, tools and equipment, and performing all work required including all appurtenances for:

This project consists of repairing and painting approximately 14,000 linear feet of existing 4' and 6' wrought iron fence adjacent to the Sherrill Park Golf Course #1.

Proposals shall be accompanied by a certified or cashier's check on a state or national bank in an amount not less than five percent (5%) of the possible total of the bid submitted, payable without recourse to the City of Richardson, Texas, or an acceptable bid bond for the same amount from a reliable surety company as a guarantee that the bidder will enter into a contract and execute required Performance and Payment Bonds within ten (10) days after notice of award of contract. The notice of award of contract shall be given to the successful bidder within ninety (90) days following the opening of bids.

The successful bidder must furnish a Performance Bond upon the form provided in the amount of one hundred percent (100%) of the contract price, a material and labor Payment Bond upon the form provided in the amount of one hundred percent (100%) of the contract price, and a Maintenance Bond upon the form provided in the amount of one hundred percent (100%) of the contract price, from a surety authorized under the laws of the State of Texas to act as a surety on bonds for principals.

The right is reserved, as the interest of the Owner may require, to reject any and all bids, to waive any informality in the bids received, and to select bid best suited to the Owner's best interest. The Contractor, to be successful in bidding this project, must have completed a minimum of three similar projects within the last five years.

A maximum of Forty-Five (45) calendar days will be allowed for construction.

One set of plans, specifications and bid documents may be secured from the Office of the City Engineer, Capital Projects Department in Room 204, of the Richardson Civic Center/City Hall, 411 West Arapaho Road, Richardson, Texas, **beginning at 12:00 p.m. on Tuesday, April 9, 2013** upon a **NON-REFUNDABLE FEE of Fifty Dollars (\$50.00)** per set, payable to the City of Richardson, accompanied by the contractor's name, address, phone number, email address and FAX number. Maximum of two sets of plans per contractor.

A voluntary pre-bid conference will be held **Thursday, April 18, 2012 at 10:00 a.m., at the Sherrill Park Golf Course, 2001 E. Lookout Drive, Richardson, TX 75082.**

By:/s/Bob Townsend, Mayor
City of Richardson
P. O. Box 830309
Richardson, Texas 75083

PROPOSED PROJECT SCHEDULE

SHERRILL PARK FENCE REHABILITATION AND PAINTING

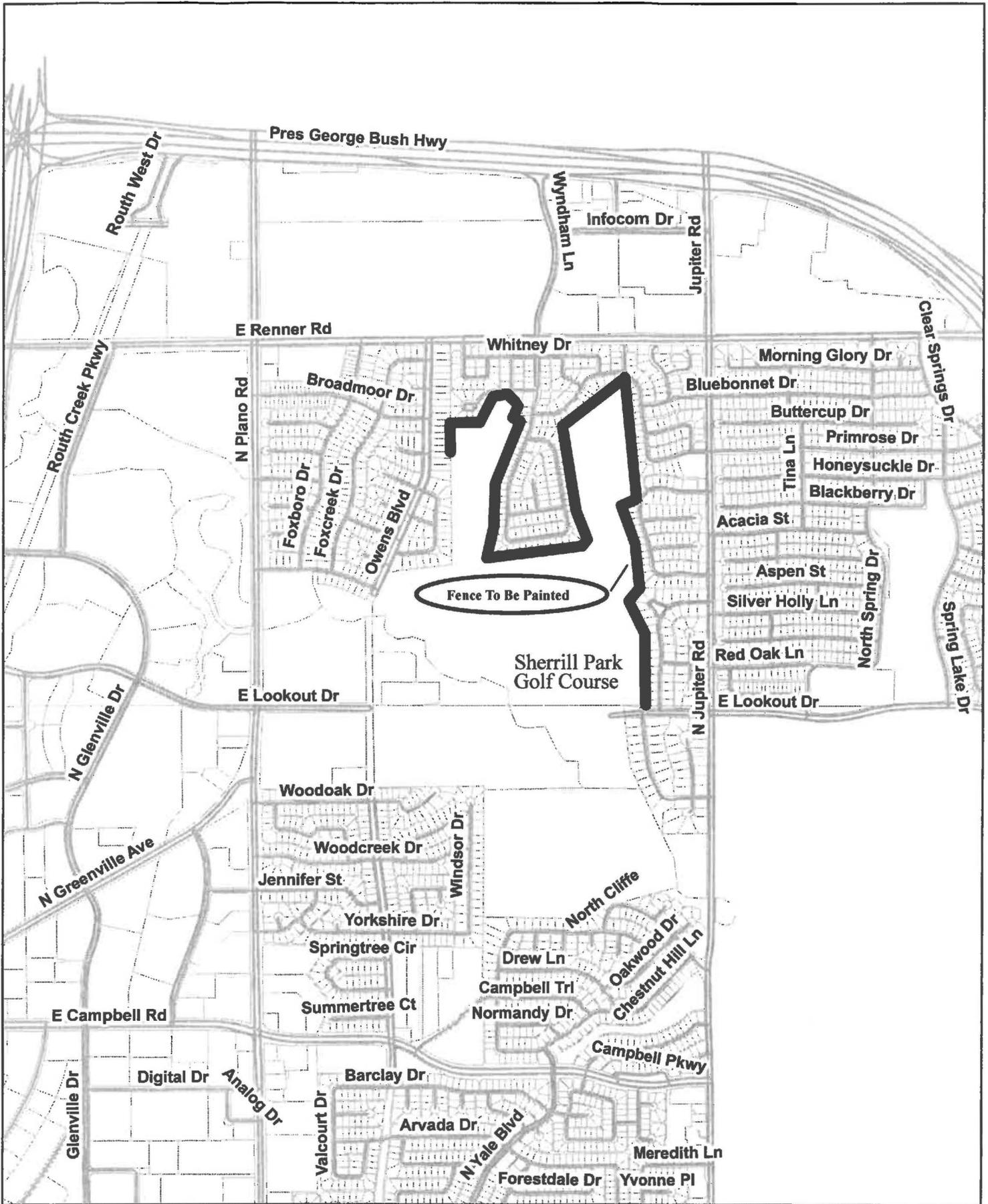
Bid Number: 42-13

Prepare Agenda Paperwork to Advertise	Friday, March 29, 2013
City Council Authorization to Advertise	Monday, April 08, 2013
Plans/Specifications Available for Contractors	Tuesday, April 09, 2013
Advertise in Dallas Morning News	Wednesday, April 10, 2013
Advertise in Dallas Morning News	Wednesday, April 17, 2013
Pre-Bid Meeting (10:00 / Sherrill Park Golf Course)	Thursday, April 18, 2013
Receive Bids/Open Bids (2:00/2:30 / Room 208)	Thursday, April 25, 2013
Prepare Agenda Paperwork to Award Contract	Friday, May 03, 2013
City Council Awards Contract	Monday, May 13, 2013
Pre-Construction Meeting	Monday, May 20, 2013
Project Start	Monday, June 03, 2013
Project Complete in 45 Calendar Days	Wednesday, July 17, 2013

Project Manager:	Dan Tracy
Construction Cost Estimate:	\$ 90,000

\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$ ACCOUNT INFORMATION \$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$

Funding Source: General Special Projects
Account #: 313-9755-583-7524 Project#:313187



Sherrill Park Fence Rehabilitation & Painting, Bid Number: 42-13





MEMO

DATE: April 2, 2013
TO: Kent Pfeil – Director of Finance
FROM: Pam Kirkland – Purchasing Manager 
SUBJECT: Award of Bid #37-13 for the Fire Training Center Live Fire Props and High Temperature Lining Systems to Fireblast 451, Inc. in the amount of \$551,811

Proposed Date of Award: April 8, 2013

I concur with the recommendation of Steve Spanos - Director of Engineering and request permission to award a contract to the sole bidder, Fireblast 451, Inc., for the above referenced items in the amount of \$551,811, as outlined in the attached memo.

Funding is provided from 2010 G. O. Bonds, prior year C.O.'s and capital equipment C.O.'s.

The bid was advertised in *The Dallas Morning News* on February 13 & 20, 2013 and was posted on Bidsync.com. A prebid conference was held on February 26, 2013 and one bid was received.

Concur:


Kent Pfeil

Attachments

Xc: Dan Johnson
David Morgan
Cliff Miller
Don Magner
Shanna Sims-Bradish



MEMO

TO: Dan Johnson, City Manager
THROUGH: Cliff Miller, Assistant City Manager 
FROM: Steve Spanos, P.E., Director of Engineering 
SUBJECT: Award of Bid No. 37-13 for City of Richardson Fire Training Center Live Fire Props and High Temperature Lining Systems – Fireblast 451, Inc.
DATE: March 29, 2013

ACTION REQUESTED:

Council to consider award of Bid No. 37-13 to Fireblast 451, Inc., for the City of Richardson Fire Training Center Live Fire Props and High Temperature Lining Systems in the amount of \$551,811.00.

BACKGROUND INFORMATION:

On March 25, 2013 the Capital Projects Department opened bids for the subject project. The attached bid tabulation certifies the lowest bid was submitted by Fireblast 451, Inc., in the amount of \$551,811.00.

Staff as well as the Finance Department have reviewed Fireblast 451, Inc., company financials, bonding company, the insurance company and references, and recommend awarding the City of Richardson Fire Training Center Live Fire Props and High Temperature Lining Systems to Fireblast 451, Inc., in the amount of \$551,811.00.

This contract will provide for the turnkey procurement and installation of high temperature lining systems and live fire training props including bedroom fire, flashover/rollover effect fire, and office fire within the burn tower currently under construction at the Fire Training Center. The car fire prop will not be included in the contract award, however if our project savings allow, it will be added back in at a later date in the project. The fire training props and high temperature lining systems are specialized equipment provided by only a select few vendors. This work was intentionally excluded from the base construction contract currently underway to allow us to contract more directly with one of those vendors.

FUNDING:

Funding is provided from 2010 G.O. Bonds, Prior Year CO's and Capital Equipment CO's.

SCHEDULE:

Capital Projects plans for this project to begin construction late April 2013 and be completed by August 2013.

Cc: Jim Dulac, P.E., Assistant City Engineer 
CP/Office/AR/AI-April2013/FTCprops/ExecMemoAward.doc

**CITY OF RICHARDSON FIRE TRAINING CENTER
LIVE FIRE PROPS AND HIGH TEMPERATURE LINING SYSTEMS
BID NO. 37-13**

BID OPENING: MONDAY, MARCH 25, 2013 @ 2:30

				Fireblast 451, Inc.	
Items No.	Description	Est Qty	Unit	Unit Price	Amount
1	Live Fire Props including all labor, materials tools, equipment, apparatus, facilities, coordination and transportation for the procurement and installation	1	LS	\$ 453,792.00	\$ 453,792.00
2	High Temperature Lining including all labor, materials, tools, equipment, apparatus, facilities, coordination and transportation for the procurement and installation	1	LS	\$ 176,647.00	\$ 176,647.00
BASE BID				\$	630,439.00
CONTRACTOR'S BID				SAME	

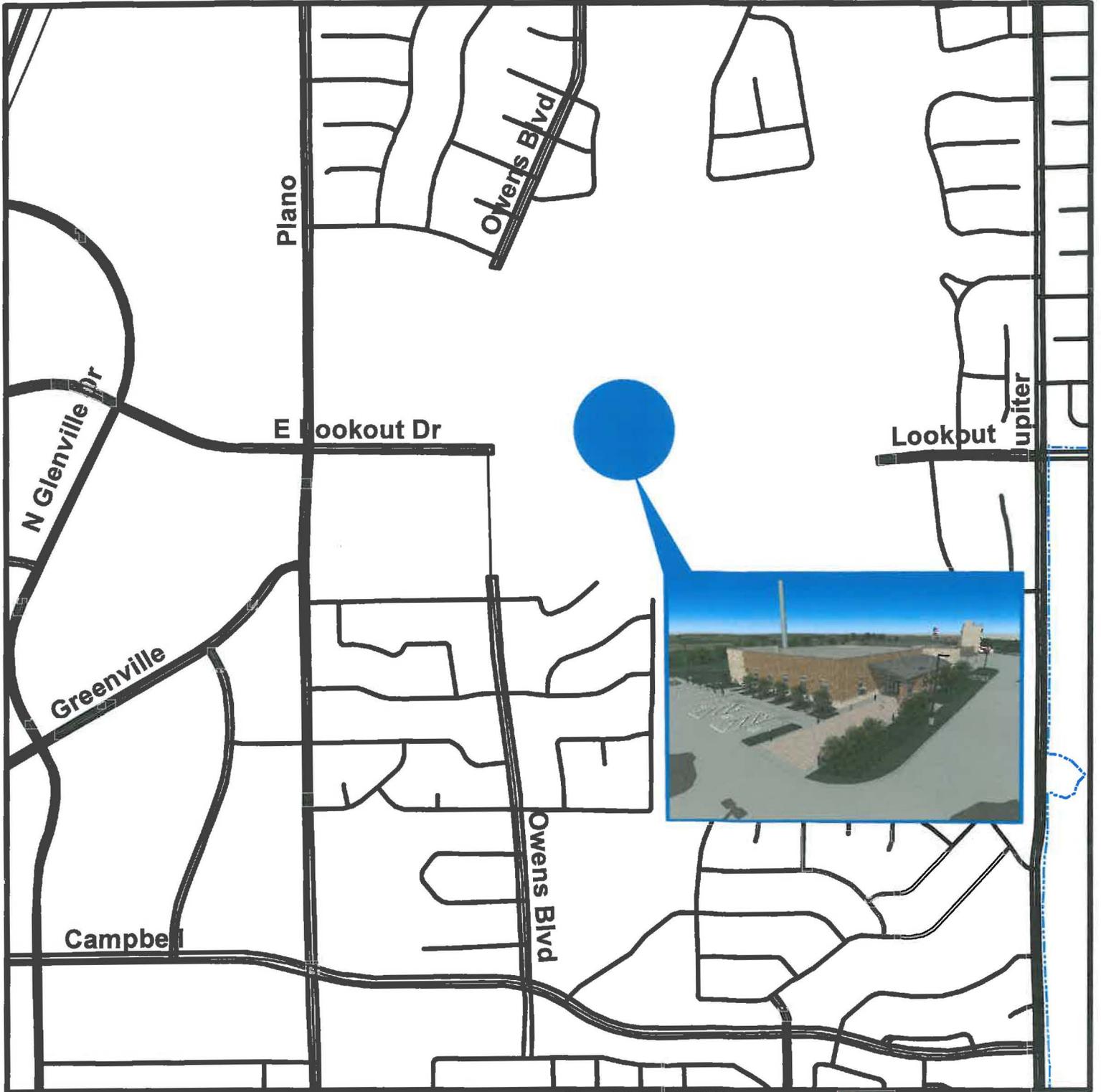
ALTERNATE BID				Fireblast 451, Inc.	
Items No.	Description	Est Qty	Unit	Unit Price	Amount
1	DEDUCT Structural Live Fire Car Trainer including all labor, materials, tools, equipment, apparatus, facilities, coordination and transportation for the procurement and installation	1	LS	\$ (78,628.00)	\$ (78,628.00)
ALTERNATE BID				\$	(78,628.00)
CONTRACTOR'S BID				SAME	

BASE BID				\$	630,439.00
BASE BID WITH ALTERNATE				\$	551,811.00

Consultants Engineer Estimate: \$600,000

Certified By:  Steve Spanos, P.E., Director of Engineering

Fire Training Center, Emergency Operation Center and Backup Dispatch Facility





MEMO

DATE: April 2, 2013

TO: Kent Pfeil – Director of Finance

FROM: Pam Kirkland – Purchasing Manager *Pam*

SUBJECT: Award of Bid #45-13 for the co-op purchase of dispatch consoles for the Fire Training Center/Emergency Operations Center/Backup Dispatch Center to Evans Consoles, Incorporated in the amount of \$64,140.86 through Texas Multiple Award Schedule Contract #TXMAS-5-7110180

Proposed Date of Award: April 8, 2013

I concur with the recommendation of Mistie Gardner – Emergency Management Coordinator, and request permission to issue a purchase order to Evans Consoles Incorporated for the dispatch consoles specifically for the Backup Dispatch Center, as outlined in the attached quotation, for a total expenditure of \$64,140.86.

Evans Consoles, Incorporated was awarded Contract #TXMAS-5-7110180 from the Texas Multiple Award Schedule Program. The City of Richardson is a member of the TXMAS Program through our existing interlocal agreement for cooperative purchasing pursuant to Texas Government Code, Chapter 791.025 and Texas Local Government Code, Subchapter F, Section 271.102. This agreement automatically renews annually unless either party gives prior notice of termination.

Funding is available in account 023-1011-521-7401 for this expenditure.

Concur:



Kent Pfeil

ATTACHMENTS

Xc: Dan Johnson
David Morgan
Cliff Miller
Don Magner
Shanna Sims-Bradish



MEMO

DATE: April 1, 2013
TO: Pam Kirkland, Purchasing Manager
FROM: Mistie Gardner, Emergency Management Coordinator
SUBJECT: Backup Dispatch Console Purchase

The City of Richardson Office of Emergency Management, as part of their disaster preparedness initiative, have been working with the City Manager's Office, Richardson Fire Department, Police Department, Information Technology department, and Capital Projects to develop and enhance Emergency Operations Center and Backup Dispatch Center capabilities. In order to achieve the necessary level of operation, the Backup Dispatch Center will accommodate 6 console operator positions plus 1 supervisor position. While there are multiple technology integration pieces necessary to enabling these consoles to functional, the first step is purchasing the actual console furniture to support all of the equipment.

We would like to purchase the console furniture through Evans Consoles. Evans Consoles is an approved TXMAS vendor using the contract number: TXMAS-5-7110180. The purchase price is \$64,140.86 including freight and installation. Funding is provided using account number: 023-1011-521-74.01.

I recommend using Evans Consoles and the TXMAS contract to purchase new consoles to equip the new backup dispatch center.



450, 1577 Spring Hill Road | Vienna, VA | USA 22182
 ph +1.403.291.4444 | fx +1.403.250.6549 | www.evansonline.com

PRICE QUOTATION

Quotation Number: U13-5144-C Date: April 1, 2013
 Project Name: City of Richardson Back Up Dispatch Proposal By: John Reeves
 Project Location: Richardson, Texas, United States Revision: C

STRATEGY™

ITEM PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	VALUE (USD)
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COR Backup Dispatch Consoles

STRAIGHT MODULES

Strategy Reduced Depth Desktop Modules

1	SD-DT-RD-SNGL-72	72" (1829mm) Wide Reduced Depth Desk Top Module	1	3,852.58	T	3,852.58
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SLATWALL / PANELING SYSTEM

Slatwall / Paneling System Sub-Structure

2	SPS-ST-12	12" High Slatwall / Paneling System Sub-Structure - Includes Sheetmetal Rear Cover (per linear ft.)	6	144.32	T	865.92
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Slatwall / Paneling System Front Cover Kits - 1st Tier

3	SPS-FC-1T-SWEXT-6	6" Tier Front Slatwall Extrusion Kit (per linear ft.)	6	40.75	T	244.50
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Slatwall / Paneling System Front Cover Kits - 2nd Tier

4	SPS-FC-2T-SWEXT-6	6" Tier Front Slatwall Extrusion Kit (per linear ft.)	6	40.75	T	244.50
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END TREATMENTS

Strategy Reduced Depth End Panels

5	SD-RD-CL-SA-EPAN-LH	Reduced Depth Classic Style End Panel, Left Hand (with accent)	1	468.00		468.00
6	SD-RD-CL-SA-EPAN-RH	Reduced Depth Classic Style End Panel, Right Hand (with accent)	1	468.00		468.00

EQUIPMENT SUPPORT SOLUTIONS

Equipment Support Shelves

7	SD-RD-SHELF-FIXED	Fixed Processor Shelf for Reduced Depth Module (Supports both Desktop & Tower)	3	156.21	T	468.63
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STANDARD FINISHES

8	STANDARD FINISH	High Pressure Laminate Finish		Included		Included
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ACCESSORIES

Electrical Features

9	SD-PBAR	Internal Mounted 120 V, 15 amp., 6 Outlet , Power Bar with 6' Grounded Powercord (CSA/UL Rated)	3	51.79	T	155.37
10	SW-TSKL-LED	Tasklight by Concept, Z-Bar Model with extended arm length, Black Finish, High Power Daylight LED Lamps (40,000 lamp life), 4 Step Dimmer, adapter cord and plug. Includes slatwall mounting bracket.	1	177.43	T	177.43

E-Arms

11	E-ARM-20-SW-DH	Double High Articulating Monitor Arm with nominal 20" (508mm) Extension, 24" (610mm) Pole Height. Includes Slatwall Mount and VESA adapter plate (75mm and 100mm). Accommodates monitor weighing up to 40lb (18kg).	1	372.69	T	372.69
12	E-ARM-20-SW-SH	Single High Articulating Monitor Arm with nominal 20" (508mm) Extension, 12" Pole Height (305mm). Includes Slatwall Mount and VESA adapter Plate(75mm and 100mm). Accommodates monitor weighing up to 40lb (18kg).	3	285.25	T	855.75

FEATURES & FINISH UPGRADES

13	SD-CUWSE	Injection Molded Soft Urethane work surface Front Edge (lin.ft)	6	49.24	T	295.44
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Pre-Sub Total:	8,468.81
Number of Units:	6
Sub Total:	50,812.86

Strategy™ Sub Total	(A)	50,812.86
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450, 1577 Spring Hill Road | Vienna, VA | USA 22182
 ph +1.403.291.4444 | fx +1.403.250.6549 | www.evansonline.com

PRICE QUOTATION SUMMARY

PRODUCT SUMMARY

		<u>VALUE (USD)</u>
Strategy™ Sub Total	(A)	50,812.86
Console Installation and Maintenance Tool Kit	(B)	<u>Included</u>
SUB TOTAL ITEMS (A) to (B) inclusive	(AA)	50,812.86

PROJECT LOGISTICS

Project Management Services	(BB)	3,140.00
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Freight: FOB Origin, Freight Allowed, Shipment by Truck	(CC)	6,123.00
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Additional Shipping Info:

Free on Board to named point of Origin. Delivery is complete when the goods are made available at the named place of Origin (Evans Dock). The Buyer is responsible for all costs and risks involved in taking the goods from Evans' premises unless delivery service is specifically included in the contract.

This quotation includes delivery services by transport truck to "Named Destination".

Unless otherwise noted, a single offloading activity to the 'room-of rest' at destination is included. All other costs and obligations, once the goods have arrived are the responsibility of the Buyer. If suitable access and unloading facilities are not available, please contact Evans to provide quote for alternate arrangements.

Installation: Assumes SINGLE Installation Activity, NON-UNION Site	(DD) T	4,065.00
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Additional Installation Info:

Assumes SINGLE Installation Activity.

*The client must identify and provide a POC (point of contact) responsible for decision making or whom will have access to a person of authority for the duration of the scheduled installation activity. The appointed POC must ensure that either he/she or the authorized representative will be available upon completion of the installation activity to sign off the Evans PCR (Project Completion Report) * Failure to provide such a contact

Preventative Maintenance Agreement	(EE)	None Selected
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None selected

Silver - 1 Year (1 visit)	\$2,500
Silver - 3 Year (3 visits)	\$4,500
Silver - 5 Year (5 visits)	\$6,500
Gold - 1 Year (2 visits)	\$4,000
Gold - 3 Year (6 visits)	\$8,500
Gold - 5 Year (10 visits)	\$12,500

SUB TOTAL ITEMS (AA) to (EE) inclusive	64,140.86
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Note: Products on TXMAS Schedule are marked as 'T'.
 TXMAS Contract No: TXMAS-5-7110180; Effective until June 13, 2017

Total, in USD, FOB Origin, Prepaid to Richardson, Texas, United States, All Sales Taxes Excluded INCO Terms 2010	64,140.86
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The following items are required by Evans Consoles to constitute a complete order:

- | | |
|-------------------------------|-------------------------------|
| • PURCHASE ORDER | • SIGNED DRAWINGS |
| • ACCEPTED TERMS & CONDITIONS | • APPROVED FINISHES |
| • PROGRESS PAYMENT | • LOGISTICS INFORMATION SHEET |

Evans Consoles Standard Payment Terms for Invoicing (Taxes Excluded Unless Otherwise Noted):

- 0% Progress Payment due with Purchase Order
- 100% Net 30 Upon Console Shipment
- 0% Net 30 Upon Installation



MEMO

DATE: April 2, 2013

TO: Kent Pfeil – Director of Finance

FROM: Pam Kirkland – Purchasing Manager *Pam*

SUBJECT: Award of Bid #46-13 for the co-op purchase of furnishings for the Fire Training Center/Emergency Operations Center/Backup Dispatch Center to Global Industries, Inc. c/o Turnkey Project Services in the amount of \$60,132.04 through Texas Multiple Award Schedule Contract #TXMAS-3-7111010

Proposed Date of Award: April 8, 2013

I concur with the recommendation of Mistie Gardner – Emergency Management Coordinator, and request permission to issue a purchase order for the furnishings for the Fire Training Center/Emergency Operations Center/Backup Dispatch Center, to Global Industries, Inc. c/o Turnkey Project Services, as outlined in the attached quotation, for a total expenditure of \$60,132.04.

Global Industries, Inc., who is the manufacturer of the brand of furniture chosen for our new facility, was awarded Contract #TXMAS-3-7111010 from the Texas Multiple Award Schedule Program. Turnkey Project Service is an authorized dealer for Global Industries, Inc. and will be providing the furniture and installation, as allowed by the TXMAS contract. The City of Richardson is a member of the TXMAS Program through our existing interlocal agreement for cooperative purchasing pursuant to Texas Government Code, Chapter 791.025 and Texas Local Government Code, Subchapter F, Section 271.102. This agreement automatically renews annually unless either party gives prior notice of termination.

Funding is available in accounts 378-8701-585-7431, 043-1459-512-6198 and 043-1460-512-6198 for this expenditure.

Concur:

Kent Pfeil

Kent Pfeil

ATTACHMENTS

Xc: Dan Johnson
David Morgan
Cliff Miller
Don Magner
Shanna Sims-Bradish



MEMO

DATE: April 2, 2013
TO: Pam Kirkland, Purchasing Manager
FROM: Mistie Gardner, Emergency Management Coordinator
SUBJECT: Furnishings Purchase for EOC/Training Center/Backup Dispatch

The City of Richardson Office of Emergency Management, as part of their disaster preparedness initiative, have been working with the City Manager's Office, Richardson Fire Department, Police Department, Information Technology department, and Capital Projects to develop and enhance Emergency Operations Center, Training Center and Backup Dispatch Center capabilities. To this end, the security system is necessary to achieve the improved capability and protect the new critical infrastructure.

The costs for this purchase include the furnishings mentioned above as well as delivery and installation for all facility furnishings. We would like to purchase the mentioned furnishings through Global Industries, Inc. utilizing the approved TXMAS Contract #TXMAS-3-3111010.

Due to the complexity of this project, the funding for these items is broken down by funding stream and applicable account number as shown below:

FUNDING BREAKDOWN			
Account Number	COR Project Number	Funding Stream	Total Per Account
378-8701-585-74.31	PB1003	FFE-COR BOND	\$20,784.22
043-1459-512-61.98	n/a	2011 UASI	\$29,203.97
043-1460-512-61.98	n/a	2011 UASI LE	\$10,143.85
		TOTAL	\$60,132.04

For the most efficient use of funding, I recommend using Global Industries, Inc. and the TXMAS Contract to purchase the described furnishings to equip the new EOC/Training Center/Backup Dispatch Center.

Global Industries, Inc.
 PO Box 970
 Marlton, New Jersey 08053



Date 4/1/2013

New OEC Building

Reference 20072-QT002

Please refer to this number to book work, make changes or clarifications

Bill To: CITY OF RICHARDSON
 140 N Greenville Avenue
 Richardson TX 75083

 Mistie Gardner

Quote By Roxanne Koury
Ship To: CITY OF RICHARDSON
 140 N Greenville Avenue
 Richardson TX 75083

Manufacturer Global Industries, Inc.

PO#

LABOR SHEET

Item Description	Rates	ST	OT	DT	Tax	Total
Delivery and Installation Fees	25.00 37.50 50.00	295.00			<input type="checkbox"/>	\$7,375.00
					Sub Total	\$7,375.00
					Tax	
					Total	\$7,375.00

SALES

Qty	Item Description	SELL	Tax	EXT SELL
1	Global Product per the attached Detailed BOM	52,757.04	<input checked="" type="checkbox"/>	\$52,757.04
	Global TEXMAS Number TXMAS-3-7111010		<input checked="" type="checkbox"/>	
		Sub Total		\$52,757.04
		Tax		
		Total		\$52,757.04

Sales Tax total (%)

Total \$60,132.04

Item	Mfg	Cat	Part Number	Part Description	Qty	List	Ext List	Discount Nam	Purchase %	Purchase	Ext Purchase
1	GLB		LOCKS	Key Office 126, 127, 128, and 130 with the same key number on storage per office	1	\$ 0.00	\$ 0.00	Global TXMAS Discounting	62.440	\$ 0.00	\$ 0.00
2	GLB	GUS	TSL48	DESK ACCESSORY-Accessories-Task Light - Mount under hutch units - 8-1/2D x 48W x 1-3/4H	1	\$ 314.00	\$ 314.00	Global TXMAS Discounting	62.440	\$ 117.94	\$ 117.94
3	GLB	GUS	TSL48	DESK ACCESSORY-Accessories-Task Light - Mount under hutch units - 8-1/2D x 48W x 1-3/4H	1	\$ 314.00	\$ 314.00	Global TXMAS Discounting	62.440	\$ 117.94	\$ 117.94
4	GLB	GUS	TSL48	DESK ACCESSORY-Accessories-Task Light - Mount under hutch units - 8-1/2D x 48W x 1-3/4H	1	\$ 314.00	\$ 314.00	Global TXMAS Discounting	62.440	\$ 117.94	\$ 117.94
5	GLB	GUS	TSL48	DESK ACCESSORY-Accessories-Task Light - Mount under hutch units - 8-1/2D x 48W x 1-3/4H	1	\$ 314.00	\$ 314.00	Global TXMAS Discounting	62.440	\$ 117.94	\$ 117.94
6	GLB	GUS	CD20	DESK ACCESSORY-Center Drawers-Use on small L-shaped units and on 30".60" + 66" desks - 18D x 20W x 3H -01 GRADE -- -ATOP ADAPT TOP LAM TMA 1-TIGER MAHOGANY	1	\$ 150.00	\$ 150.00	Global TXMAS Discounting	62.440	\$ 56.34	\$ 56.34
7	GLB	GUS	APOKL28	ADAPTABILITIES-Accessory Pieces-Pull-Out Keyboard - 17D x 28W x 3-1/2H -01 GRADE -- -ADLM ADAPT LAMINATES TMA 1-TIGER MAHOGANY	1	\$ 245.00	\$ 245.00	Global TXMAS Discounting	62.440	\$ 92.02	\$ 92.02
8	GLB	GUS	ZTB7016	ZIRA-Trackboards for Hutches-For use on Z72S36H and Z72S36HN - 70W x 15 3/4H. Includes mounting screws. -04 GRADE 04 -MARP MARIPOSA MA46 1-BUTTERSCOTCH	1	\$ 394.00	\$ 394.00	Global TXMAS Discounting	62.440	\$ 147.99	\$ 147.99
9	GLB	GUS	APOKL28	ADAPTABILITIES-Accessory Pieces-Pull-Out Keyboard - 17D x 28W x 3-1/2H -01 GRADE -- -ADLM ADAPT LAMINATES TMA 1-TIGER MAHOGANY	1	\$ 245.00	\$ 245.00	Global TXMAS Discounting	62.440	\$ 92.02	\$ 92.02
10	GLB	GUS	CD20	DESK ACCESSORY-Center Drawers-Use on small L-shaped units and on 30".60" + 66" desks - 18D x 20W x 3H -01 GRADE -- -ATOP ADAPT TOP LAM TMA 1-TIGER MAHOGANY	1	\$ 150.00	\$ 150.00	Global TXMAS Discounting	62.440	\$ 56.34	\$ 56.34
11	GLB	GUS	ZHS71	ZIRA-Pigeon-Hole Storage-Horizontal - 12D x 69.64W x 5.66H -01 GRADE -- -ZTOP ZIRA TOP TMA 1-TIGER MAHOGANY	1	\$ 308.00	\$ 308.00	Global TXMAS Discounting	62.440	\$ 115.68	\$ 115.68
12	GLB	GUS	ZTB6921	ZIRA-Trackboards for Hutches-For use on Z71S42H, Z71S42HN, Z71S55H and Z71S55HN - 69W x 21H. Includes mounting screws. -04 GRADE 04 -MARP MARIPOSA MA46 1-BUTTERSCOTCH	1	\$ 476.00	\$ 476.00	Global TXMAS Discounting	62.440	\$ 178.79	\$ 178.79
13	GLB	GUS	APOKL28	ADAPTABILITIES-Accessory Pieces-Pull-Out Keyboard - 17D x 28W x 3-1/2H -01 GRADE -- -ADLM ADAPT LAMINATES TMA 1-TIGER MAHOGANY	1	\$ 245.00	\$ 245.00	Global TXMAS Discounting	62.440	\$ 92.02	\$ 92.02
14	GLB	GUS	ZTB7016	ZIRA-Trackboards for Hutches-For use on Z72S36H and Z72S36HN - 70W x 15 3/4H. Includes mounting screws. -04 GRADE 04 -MARP MARIPOSA MA46 1-BUTTERSCOTCH	1	\$ 394.00	\$ 394.00	Global TXMAS Discounting	62.440	\$ 147.99	\$ 147.99
15	GLB	GUS	CD20	DESK ACCESSORY-Center Drawers-Use on small L-shaped units and on 30".60" + 66" desks - 18D x 20W x 3H -01 GRADE -- -ATOP ADAPT TOP LAM TMA 1-TIGER MAHOGANY	1	\$ 150.00	\$ 150.00	Global TXMAS Discounting	62.440	\$ 56.34	\$ 56.34
16	GLB	GUS	APOKL28	ADAPTABILITIES-Accessory Pieces-Pull-Out Keyboard - 17D x 28W x 3-1/2H -01 GRADE -- -ADLM ADAPT LAMINATES TMA 1-TIGER MAHOGANY	1	\$ 245.00	\$ 245.00	Global TXMAS Discounting	62.440	\$ 92.02	\$ 92.02
17	GLB	GUS	ZTB7016	ZIRA-Trackboards for Hutches-For use on Z72S36H and Z72S36HN - 70W x 15 3/4H. Includes mounting screws. -04 GRADE 04 -MARP MARIPOSA MA46 1-BUTTERSCOTCH	1	\$ 394.00	\$ 394.00	Global TXMAS Discounting	62.440	\$ 147.99	\$ 147.99
18	GLB	GUS	4075	ISLANDS-Wood armchair. Upholstered seat and back. -04 GRADE 04 -IMP2 IMPRINT (GEO) IM84 1-902 LICORICE TM F-TIGER MAHOGANY (TMM)	2	\$ 630.00	\$ 1,260.00	Global TXMAS Discounting	62.440	\$ 236.63	\$ 473.26
19	GLB	GUS	4075	ISLANDS-Wood armchair. Upholstered seat and back. -04 GRADE 04 -IMP2 IMPRINT (GEO) IM84 1-902 LICORICE TM F-TIGER MAHOGANY (TMM)	2	\$ 630.00	\$ 1,260.00	Global TXMAS Discounting	62.440	\$ 236.63	\$ 473.26
20	GLB	GUS	25-400	VERTICAL FILES-2500 Series-4 Drawer (Letter) - 25D x 15.15W x 52H -01 GRADE -- -LAFD FILE COLORS NEV 1-NEVADA - (STD)	2	\$ 350.00	\$ 700.00	Global TXMAS Discounting	62.440	\$ 131.46	\$ 262.92
21	GLB	GUS	I236P6SRFFF	LATERAL FILES-1200 Series-6 drawer - 18D x 36W x 77.875H -01 GRADE -- -LAFI FILE COLORS NEV 1-NEVADA WSTD C-(STD) KEY RANDOM NUMBERS	1	\$ 2,042.00	\$ 2,042.00	Global TXMAS Discounting	62.440	\$ 766.98	\$ 766.98
22	GLB	GUS	6623	DUJET-Sied base armless side chair. Upholstered seat and plastic back. -04 GRADE 04 -DPLS/LGCU DUJET PLASTIC COLOR/LEGACY (MOR) -DPLS/BLK BLACK BLK/L625 1-BLACK/BLACK CH F-(STD) CHROME	30	\$ 250.00	\$ 7,500.00	Global TXMAS Discounting	62.440	\$ 93.90	\$ 2,817.00
23	GLB	GUS	Z20MBESH	ZIRA-End Shelves-For use at Right end of 84"H units (includes 5 Adjustable Shelves) - 20D x 20W x 84H -01 GRADE -- -ZTOP/ZBSE ZIRA TOP/ZIRA BASE -ZTOP/TMA TIGER MAHOGANY TMA/TMA 1-TIGER MAHOGANY/TIGER MAHOGANY CR F-1.5" TOP WITH BICUT EDGE	1	\$ 909.00	\$ 909.00	Global TXMAS Discounting	62.440	\$ 341.42	\$ 341.42

Item	Mfg	Cat	Part Number	Part Description	Qty	List	Ext List	Discount Nam	Purchase %	Purchase	Ext Purchase
24	GLB	GUS	1236PSRFFF F -01 -LAFI NEV WSTD	LATERAL FILES-1200 Series-6 drawer - 18D x 36W x 77.875H GRADE -- FILE COLORS 1-NEVADA ***Accommodates CD's and DVD's** C-(STD) KEY RANDOM NUMBERS	1	\$ 2,775.00	\$ 2,775.00	Global TXMAS Discounting	62.440	\$ 1,042.29	\$ 1,042.29
25	GLB	GUS	Z36L2XSL -01 -ZTOP TMA HS K-STD ~	ZIRA Storage Shells - 28" High-W/2 Box Drawers on Left/1 File Drawer on Right/1 Lat. File on Bottom - 23.4D x 36W x 28H GRADE -- ZIRA TOP 1-TIGER MAHOGANY P-BOW HANDLE - SILVER C-(STD) RANDOM SELECTION (STD) (STD)	1	\$ 1,253.00	\$ 1,253.00	Global TXMAS Discounting	62.440	\$ 470.63	\$ 470.63
26	GLB	GUS	Z21M8SHN -01 -ZTOP/ZBSE -ZTOP:TMA TMA/TMA CR 3T	ZIRA Storage Modules - 84" High-Open W/Five Adjustable Shelves - 20D x 21W x 84H GRADE -- ZIRA TOP/ZIRA BASE TIGER MAHOGANY 1-TIGER MAHOGANY/TIGER MAHOGANY F-1.5" TOP WITH BICUT EDGE M-BRUSH COBAL COLL. POS. 3	1	\$ 1,217.00	\$ 1,217.00	Global TXMAS Discounting	62.440	\$ 457.11	\$ 457.11
27	GLB	GUS	Z36M2XSR -01 -ZTOP TMA HS K-STD ~	ZIRA Storage Shells - 28" High-W/2 Box Drawers on Right/1 File Drawer on Left/1 Lat. File on Bottom - 19.3D x 36W x 28H GRADE -- ZIRA TOP 1-TIGER MAHOGANY P-BOW HANDLE - SILVER C-(STD) RANDOM SELECTION (STD) (STD)	1	\$ 1,181.00	\$ 1,181.00	Global TXMAS Discounting	62.440	\$ 443.58	\$ 443.58
28	GLB	GUS	7875FRFL -04 -IMP2 IM84 TM ~ TMA-L	CITI-Single seater with right tablet in laminate GRADE 04 IMPRINT (GEO) 1-902 LICORICE F-TIGER MAHOGANY (TMM) (STD) M-TMA LAMINATE	1	\$ 1,598.00	\$ 1,598.00	Global TXMAS Discounting	62.440	\$ 600.21	\$ 600.21
29	GLB	GUS	Z36L2XSL -01 -ZTOP TMA HS K-STD ~	ZIRA Storage Shells - 28" High-W/2 Box Drawers on Left/1 File Drawer on Right/1 Lat. File on Bottom - 23.4D x 36W x 28H GRADE -- ZIRA TOP 1-TIGER MAHOGANY P-BOW HANDLE - SILVER C-(STD) RANDOM SELECTION (STD) (STD)	1	\$ 1,253.00	\$ 1,253.00	Global TXMAS Discounting	62.440	\$ 470.63	\$ 470.63
30	GLB	GUS	7875FLTL -04 -IMP2 IM84 TM ~ TMA-L	CITI-Single seater with left tablet - in laminate GRADE 04 IMPRINT (GEO) 1-902 LICORICE F-TIGER MAHOGANY (TMM) (STD) M-TMA LAMINATE	1	\$ 1,598.00	\$ 1,598.00	Global TXMAS Discounting	62.440	\$ 600.21	\$ 600.21
31	GLB	GUS	2748 -04 -IMP2 IM84 G4 BK ~ C1	GRAPHIC-Medium back posture drafting stool w/arms. Plastic back/upholstered seat. 18" footring. GRADE 04 IMPRINT (GEO) 1-902 LICORICE A-(STD) HGT ADJUSTABLE ARM F-(STD) BLACK (STD) C-(STD) 2" DUAL-WHL CASTOR - BLCK	1	\$ 685.00	\$ 685.00	Global TXMAS Discounting	62.440	\$ 257.29	\$ 257.29
32	GLB	GUS	2621-1 -04 -IMP2 IM84 TU TF C35T ~	RIDE-High Back Pneumatic Synchro Knee-Tilter w/arms and mesh back GRADE 04 IMPRINT (GEO) 1-902 LICORICE F-TUNGSTEN-NEW STYLE SANDTX P-TUNGSTEN SLIDER MECH C-(STD) RIDE CASTERS-TUNGSTEN (STD)	1	\$ 1,335.00	\$ 1,335.00	Global TXMAS Discounting	62.440	\$ 501.43	\$ 501.43
33	GLB	GUS	Z36M2ES -01 -ZTOP TMA HS K-STD ~ ~	ZIRA Storage Shells - 28" High-W/Two File Drawers - 19.3D x 36W x 28H GRADE -- ZIRA TOP 1-TIGER MAHOGANY P-BOW HANDLE - SILVER C-(STD) RANDOM SELECTION (STD) (STD) (STD)	1	\$ 958.00	\$ 958.00	Global TXMAS Discounting	62.440	\$ 359.82	\$ 359.82
34	GLB	GUS	Z16L2ES -01 -ZTOP TMA HS K-STD ~ ~	ZIRA Storage Shells - 28" High-W/Two File Drawers - 23.4D x 16W x 28H GRADE -- ZIRA TOP 1-TIGER MAHOGANY P-BOW HANDLE - SILVER C-(STD) RANDOM SELECTION (STD) (STD) (STD)	1	\$ 573.00	\$ 573.00	Global TXMAS Discounting	62.440	\$ 215.22	\$ 215.22
35	GLB	3DQ	2662-8 -04 -IMP2 IM84 G5 BK C1 VU19 ~	LOOVER-Medium back weight sensing synchro with arms. Soft descent pneumatic seat hgt adjustment. GRADE 04 IMPRINT (GEO) 1-902 LICORICE A-(STD) G5 ADJ ARM F-(STD) BLACK C-(STD) 2" DUAL-WHL CASTOR - BLCK M-MESH - COAL BLACK - STD (STD)	6	\$ 688.00	\$ 4,128.00	Global TXMAS Discounting	62.440	\$ 258.41	\$ 1,550.46

Item	Mfg	Cat	Part Number	Part Description	Qty	List	Ext List	Discount Nam	Purchase %	Purchase	Ext Purchase
36	GLB	3DO	2662-8	LOOVER-Medium back weight sensing synchro with arms. Soft descent pneumatic seat hgt adjustment.	1	\$ 688.00	\$ 688.00		62.440	\$ 258.41	\$ 258.41
			-04	GRADE 04							
			-IMP2	IMPRINT (GEO)							
			IM84	1-902 LICORICE							
			G5	A-(STD) G5 ADJ ARM							
			BK	F-(STD) BLACK							
			C1	C-(STD) 2" DUAL-WHL CASTOR - BLCK							
			VU19	M-MESH - COAL BLACK - STD							
			-	(STD)							
37	GLB	GUS	Z72S36H	ZIRA-Closed Hutches-W/Doors and One Fixed Shelf + Fixed Shelf Divider - 15D x 72W x 36H	1	\$ 2,107.00	\$ 2,107.00	Global TXMAS Discounting	62.440	\$ 791.39	\$ 791.39
			-01	GRADE --							
			-ZTOP/ZBSE	ZIRA TOP/ZIRA BASE							
			-ZTOP:TMA	TIGER MAHOGANY							
			TMA/TMA	1-TIGER MAHOGANY/TIGER MAHOGANY							
			CR	F-1.5" TOP WITH BICUT EDGE							
			HS	P-BOW HANDLE - SILVER							
			K-STD	C-(STD) RANDOM SELECTION (STD)							
			Z1	M-FROSTED GLAZING W/SILVER							
38	GLB	GUS	Z24MR8DIL	ZIRA-Wardrobe Cabinets - 84" High-W/Shelving Combo W/Doors - Left + 1 Adjustable Shelf above Rod - 20D x 24W x 84H	1	\$ 2,651.00	\$ 2,651.00	Global TXMAS Discounting	62.440	\$ 995.72	\$ 995.72
			-01	GRADE --							
			-ZTOP/ZBSE	ZIRA TOP/ZIRA BASE							
			-ZTOP:TMA	TIGER MAHOGANY							
			TMA/TMA	1-TIGER MAHOGANY/TIGER MAHOGANY							
			CR	F-1.5" TOP WITH BICUT EDGE							
			HS	P-BOW HANDLE - SILVER							
			K-STD	C-(STD) RANDOM SELECTION (STD)							
			Z1	M-FROSTED GLAZING W/SILVER							
39	GLB	GUS	Z71S55H	ZIRA-Closed Hutches-W/Doors and One Fixed Shelf + One Adj. Shelf (per compartment) - 15D x 71W x 54.9H	1	\$ 3,202.00	\$ 3,202.00	Global TXMAS Discounting	62.440	\$ 1,202.67	\$ 1,202.67
			-01	GRADE --							
			-ZTOP/ZBSE	ZIRA TOP/ZIRA BASE							
			-ZTOP:TMA	TIGER MAHOGANY							
			TMA/TMA	1-TIGER MAHOGANY/TIGER MAHOGANY							
			CR	F-1.5" TOP WITH BICUT EDGE							
			HS	P-BOW HANDLE - SILVER							
			K-STD	C-(STD) RANDOM SELECTION (STD)							
			Z1	M-FROSTED GLAZING W/SILVER							
40	GLB	3DO	2662-8	LOOVER-Medium back weight sensing synchro with arms. Soft descent pneumatic seat hgt adjustment.	2	\$ 688.00	\$ 1,376.00	Global TXMAS Discounting	62.440	\$ 258.41	\$ 516.82
			-04	GRADE 04							
			-IMP2	IMPRINT (GEO)							
			IM84	1-902 LICORICE							
			G5	A-(STD) G5 ADJ ARM							
			BK	F-(STD) BLACK							
			C1	C-(STD) 2" DUAL-WHL CASTOR - BLCK							
			VU19	M-MESH - COAL BLACK - STD							
			-	(STD)							
41	GLB	GUS	Z72S36H	ZIRA-Closed Hutches-W/Doors and One Fixed Shelf + Fixed Shelf Divider - 15D x 72W x 36H	1	\$ 2,107.00	\$ 2,107.00	Global TXMAS Discounting	62.440	\$ 791.39	\$ 791.39
			-01	GRADE --							
			-ZTOP/ZBSE	ZIRA TOP/ZIRA BASE							
			-ZTOP:TMA	TIGER MAHOGANY							
			TMA/TMA	1-TIGER MAHOGANY/TIGER MAHOGANY							
			CR	F-1.5" TOP WITH BICUT EDGE							
			HS	P-BOW HANDLE - SILVER							
			K-STD	C-(STD) RANDOM SELECTION (STD)							
			Z1	M-FROSTED GLAZING W/SILVER							
42	GLB	3DO	2662-8	LOOVER-Medium back weight sensing synchro with arms. Soft descent pneumatic seat hgt adjustment.	1	\$ 688.00	\$ 688.00	Global TXMAS Discounting	62.440	\$ 258.41	\$ 258.41
			-04	GRADE 04							
			-IMP2	IMPRINT (GEO)							
			IM84	1-902 LICORICE							
			G5	A-(STD) G5 ADJ ARM							
			BK	F-(STD) BLACK							
			C1	C-(STD) 2" DUAL-WHL CASTOR - BLCK							
			VU19	M-MESH - COAL BLACK - STD							
			-	(STD)							
43	GLB	3DO	2662-8	LOOVER-Medium back weight sensing synchro with arms. Soft descent pneumatic seat hgt adjustment.	1	\$ 688.00	\$ 688.00	Global TXMAS Discounting	62.440	\$ 258.41	\$ 258.41
			-04	GRADE 04							
			-IMP2	IMPRINT (GEO)							
			IM84	1-902 LICORICE							
			G5	A-(STD) G5 ADJ ARM							
			BK	F-(STD) BLACK							
			C1	C-(STD) 2" DUAL-WHL CASTOR - BLCK							
			VU19	M-MESH - COAL BLACK - STD							
			-	(STD)							
44	GLB	GUS	Z72S36H	ZIRA-Closed Hutches-W/Doors and One Fixed Shelf + Fixed Shelf Divider - 15D x 72W x 36H	1	\$ 2,107.00	\$ 2,107.00	Global TXMAS Discounting	62.440	\$ 791.39	\$ 791.39
			-01	GRADE --							
			-ZTOP/ZBSE	ZIRA TOP/ZIRA BASE							
			-ZTOP:TMA	TIGER MAHOGANY							
			TMA/TMA	1-TIGER MAHOGANY/TIGER MAHOGANY							
			CR	F-1.5" TOP WITH BICUT EDGE							
			HS	P-BOW HANDLE - SILVER							
			K-STD	C-(STD) RANDOM SELECTION (STD)							
			Z1	M-FROSTED GLAZING W/SILVER							
45	GLB	3DO	2662-8	LOOVER-Medium back weight sensing synchro with arms. Soft descent pneumatic seat hgt adjustment.	1	\$ 733.00	\$ 733.00	Global TXMAS Discounting	62.440	\$ 275.31	\$ 275.31
			-04	GRADE 04							
			-IMP2	IMPRINT (GEO)							
			IM84	1-902 LICORICE							
			G5	A-(STD) G5 ADJ ARM							
			BK	F-(STD) BLACK							
			C9R	C-2.5 DUAL-WHL URETH. - BLK							
			VU19	M-MESH - COAL BLACK - STD							
			-	(STD)							
46	GLB	3DO	2662-8	LOOVER-Medium back weight sensing synchro with arms. Soft descent pneumatic seat hgt adjustment.	48	\$ 688.00	\$ 33,024.00	Global TXMAS Discounting	62.440	\$ 258.41	\$ 12,403.68
			-04	GRADE 04							
			-IMP2	IMPRINT (GEO)							
			IM84	1-902 LICORICE							
			G5	A-(STD) G5 ADJ ARM							
			BK	F-(STD) BLACK							
			C1	C-(STD) 2" DUAL-WHL CASTOR - BLCK							
			VU19	M-MESH - COAL BLACK - STD							
			-	(STD)							

Item	Mfg	Cat	Part Number	Part Description	Qty	List	Ext List	Discount Nam	Purchase %	Purchase	Ext Purchase
47	GLB	GUS	2670-2	ACCORD-High Back Pneumatic Knee-Tiller warms - Fabric	16	\$ 1,473.00	\$ 23,568.00	Global TXMAS Discounting	62.440	\$ 553.26	\$ 8,852.16
			-09	GRADE 09							
			-ULTA	ULTRA							
			UL26	1-RAVEN							
			AL	F-(STD) ALUMINUM							
			C1	C-(STD) 2" DUAL-WHL CASTOR - BLCK							
			-	(STD)							
			BBK	M-B5B ALU ARM/BLK BSE							
			MF	M-MEMORY FOAM							
			-	(STD)							
48	GLB	GUS	2670-2	ACCORD-High Back Pneumatic Knee-Tiller warms - Fabric	10	\$ 1,473.00	\$ 14,730.00		62.440	\$ 553.26	\$ 5,532.60
			-09	GRADE 09							
			-ULTA	ULTRA							
			UL26	1-RAVEN							
			AL	F-(STD) ALUMINUM							
			C1	C-(STD) 2" DUAL-WHL CASTOR - BLCK							
			-	(STD)							
			BBK	M-B5B ALU ARM/BLK BSE							
			MF	M-MEMORY FOAM							
			-	(STD)							
49	GLB	GUS	Z24L6EL	ZIRA Personal Towers - 65" High-Left - W/Doors and Two File Drawers on Bottom - 24D x 24W x 65H	1	\$ 2,339.00	\$ 2,339.00	Global TXMAS Discounting	62.440	\$ 878.53	\$ 878.53
			-01	GRADE --							
			-ZTOP/ZBSE	ZIRA TOP/ZIRA BASE							
			-ZTOP:TMA	TIGER MAHOGANY							
			TMA/TMA	1-TIGER MAHOGANY/TIGER MAHOGANY							
			CR	F-1.5" TOP WITH BICUT EDGE							
			HS	P-BOW HANDLE - SILVER							
			K-STD	C-(STD) RANDOM SELECTION (STD)							
			-	(STD)							
			-	(STD)							
			Z1	M-FROSTED GLAZING W/SILVER							
50	GLB	GUS	Z24L6ER	ZIRA Personal Towers - 65" High-Right - W/Doors and Two File Drawers on Bottom - 24D x 24W x 65H	1	\$ 2,339.00	\$ 2,339.00	Global TXMAS Discounting	62.440	\$ 878.53	\$ 878.53
			-01	GRADE --							
			-ZTOP/ZBSE	ZIRA TOP/ZIRA BASE							
			-ZTOP:TMA	TIGER MAHOGANY							
			TMA/TMA	1-TIGER MAHOGANY/TIGER MAHOGANY							
			CR	F-1.5" TOP WITH BICUT EDGE							
			HS	P-BOW HANDLE - SILVER							
			K-STD	C-(STD) RANDOM SELECTION (STD)							
			-	(STD)							
			-	(STD)							
			Z1	M-FROSTED GLAZING W/SILVER							
51	GLB	GUS	Z2072TB	ZIRA Storage Shells - 28" High-Top surface and back panel with hdwe. to create "U" shape. Std w/grommet. 20D x 72W x 29H	1	\$ 608.00	\$ 608.00	Global TXMAS Discounting	62.440	\$ 228.36	\$ 228.36
			-01	GRADE --							
			-ZTOP/ZBSE	ZIRA TOP/ZIRA BASE							
			-ZTOP:TMA	TIGER MAHOGANY							
			TMA/TMA	1-TIGER MAHOGANY/TIGER MAHOGANY							
			CR	F-1.5" TOP WITH BICUT EDGE							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			AG3	M-GEN160 WIRE GROM POS 3							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
52	GLB	GUS	Z2442FB	ZIRA Bridges-24D x 42W x 29H	1	\$ 524.00	\$ 524.00	Global TXMAS Discounting	62.440	\$ 196.81	\$ 196.81
			-01	GRADE --							
			-ZTOP/ZBSE	ZIRA TOP/ZIRA BASE							
			-ZTOP:TMA	TIGER MAHOGANY							
			TMA/TMA	1-TIGER MAHOGANY/TIGER MAHOGANY							
			CR	F-1.5" TOP WITH BICUT EDGE							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			AG2	M-GEN160 WIRE GROM POS 2							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			3MP	M-3/4 MODESTY PANEL							
			-	(STD)							
53	GLB	GUS	Z2472T	ZIRA Freestanding Tables-W/Two Full End Panels - 24D x 72W x 29H	1	\$ 915.00	\$ 915.00	Global TXMAS Discounting	62.440	\$ 343.67	\$ 343.67
			-01	GRADE --							
			-ZTOP/ZBSE	ZIRA TOP/ZIRA BASE							
			-ZTOP:TMA	TIGER MAHOGANY							
			TMA/TMA	1-TIGER MAHOGANY/TIGER MAHOGANY							
			CR	F-1.5" TOP WITH BICUT EDGE							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			AG1	M-GEN160 WIRE GROM POS 1							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			FGMPL	M-LEFT GROMMET							
			FGMPR	M-RIGHT GROMMET							
			-	(STD)							
			-	(STD)							
			3MP	M-3/4 MODESTY PANEL							
			-	(STD)							

Item	Mfg	Cat	Part Number	Part Description	Qty	List	Ext List	Discount Nam	Purchase %	Purchase	Ext Purchase
54	GLB	GUS	Z2048FB	ZIRA Bridges-20D x 48W x 29H	1	\$ 543.00	\$ 543.00	Global TXMAS Discounting	62.440	\$ 203.95	\$ 203.95
			-01	GRADE --							
			-ZTOP/ZBSE	ZIRA TOP/ZIRA BASE							
			-ZTOP:TMA	TIGER MAHOGANY							
			TMA/TMA	1-TIGER MAHOGANY/TIGER MAHOGANY							
			CR	F-1.5" TOP WITH BICUT EDGE							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			AG2	M-GEN160 WIRE GROM POS 2							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			3MP	M-3/4 MODESTY PANEL							
			-	(STD)							
55	GLB	GUS	Z2448EL	ZIRA Returns-Left Flush Return w/no pedestal - 24D x 48W x 29H	1	\$ 628.00	\$ 628.00	Global TXMAS Discounting	62.440	\$ 235.88	\$ 235.88
			-01	GRADE --							
			-ZTOP/ZBSE	ZIRA TOP/ZIRA BASE							
			-ZTOP:TMA	TIGER MAHOGANY							
			TMA/TMA	1-TIGER MAHOGANY/TIGER MAHOGANY							
			CR	F-1.5" TOP WITH BICUT EDGE							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			AG2	M-GEN160 WIRE GROM POS 2							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			3MP	M-3/4 MODESTY PANEL							
			-	(STD)							
56	GLB	GUS	Z2442FB	ZIRA Bridges-24D x 42W x 29H	1	\$ 524.00	\$ 524.00	Global TXMAS Discounting	62.440	\$ 196.81	\$ 196.81
			-01	GRADE --							
			-ZTOP/ZBSE	ZIRA TOP/ZIRA BASE							
			-ZTOP:TMA	TIGER MAHOGANY							
			TMA/TMA	1-TIGER MAHOGANY/TIGER MAHOGANY							
			CR	F-1.5" TOP WITH BICUT EDGE							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			AG2	M-GEN160 WIRE GROM POS 2							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			3MP	M-3/4 MODESTY PANEL							
			-	(STD)							
57	GLB	GUS	Z242T	ZIRA Freestanding Tables-W/Two Full End Panels - 24D x 72W x 29H	1	\$ 915.00	\$ 915.00	Global TXMAS Discounting	62.440	\$ 343.67	\$ 343.67
			-01	GRADE --							
			-ZTOP/ZBSE	ZIRA TOP/ZIRA BASE							
			-ZTOP:TMA	TIGER MAHOGANY							
			TMA/TMA	1-TIGER MAHOGANY/TIGER MAHOGANY							
			CR	F-1.5" TOP WITH BICUT EDGE							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			AG3	M-GEN160 WIRE GROM POS 3							
			FGMPL	M-LEFT GROMMET							
			FGMPR	M-RIGHT GROMMET							
			-	(STD)							
			-	(STD)							
			3MP	M-3/4 MODESTY PANEL							
			-	(STD)							
58	GLB	GUS	Z3672F3L	ZIRA Single Pedestal Desks-Freestanding Box/Box/File Ped on Left and Faux Ped on Right - 36D x 72W x 29H	1	\$ 1,498.00	\$ 1,498.00	Global TXMAS Discounting	62.440	\$ 562.65	\$ 562.65
			-01	GRADE --							
			-ZTOP/ZBSE	ZIRA TOP/ZIRA BASE							
			-ZTOP:TMA	TIGER MAHOGANY							
			TMA/TMA	1-TIGER MAHOGANY/TIGER MAHOGANY							
			CR	F-1.5" TOP WITH BICUT EDGE							
			K-STD	C-(STD) RANDOM SELECTION (STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			HS	M-BOW HANDLE SILVER							
			-	(STD)							
			SI	M-SILVER LOCK							
			-	(STD)							

Item	Mfg	Cat	Part Number	Part Description	Qty	List	Ext List	Discount Nam	Purchase %	Purchase	Ext Purchase
59	GLB	GUS	Z3672F3L	ZIRA-Single Pedestal Desks-Freestanding Box/Box/File Ped on Left and Faux Ped on Right - 36D x 72W x 29H	1	\$ 2,034.00	\$ 2,034.00	Global TXMAS Discounting	62.440	\$ 763.97	\$ 763.97
			-01	GRADE --							
			-ZTOP/ZBSE	ZIRA TOP/ZIRA BASE							
			-ZTOP:TMA	TIGER MAHOGANY							
			TMA/TMA	1-TIGER MAHOGANY/TIGER MAHOGANY							
			CR	F-1.5" TOP WITH BICUT EDGE							
			K-STD	C-(STD) RANDOM SELECTION (STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			Z1	M-FROSTED GLAZING W/SILVER							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			HS	M-BOW HANDLE SILVER							
			-	(STD)							
			SI	M-SILVER LOCK							
			-	(STD)							
60	GLB	GUS	Z3072F3R	ZIRA-Single Pedestal Desks-Freestanding Box/Box/File Ped on Right and Faux Ped on Left - 30D x 72W x 29H	1	\$ 1,550.00	\$ 1,550.00	Global TXMAS Discounting	62.440	\$ 582.18	\$ 582.18
			-01	GRADE --							
			-ZTOP/ZBSE	ZIRA TOP/ZIRA BASE							
			-ZTOP:TMA	TIGER MAHOGANY							
			TMA/TMA	1-TIGER MAHOGANY/TIGER MAHOGANY							
			CR	F-1.5" TOP WITH BICUT EDGE							
			K-STD	C-(STD) RANDOM SELECTION (STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			AG2	M-GEN160 WIRE GROM POS 2							
			-	(STD)							
			-	(STD)							
			HS	M-BOW HANDLE SILVER							
			-	(STD)							
			SI	M-SILVER LOCK							
			3MP	M-3/4 MODESTY PANEL							
61	GLB	GUS	Z3672F3R	ZIRA-Single Pedestal Desks-Freestanding Box/Box/File Ped on Right and Faux Ped on Left - 36D x 72W x 29H	1	\$ 1,498.00	\$ 1,498.00	Global TXMAS Discounting	62.440	\$ 562.65	\$ 562.65
			-01	GRADE --							
			-ZTOP/ZBSE	ZIRA TOP/ZIRA BASE							
			-ZTOP:TMA	TIGER MAHOGANY							
			TMA/TMA	1-TIGER MAHOGANY/TIGER MAHOGANY							
			CR	F-1.5" TOP WITH BICUT EDGE							
			K-STD	C-(STD) RANDOM SELECTION (STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			-	(STD)							
			HS	M-BOW HANDLE SILVER							
			-	(STD)							
			SI	M-SILVER LOCK							
			-	(STD)							
62	TPS	TPS	Labor and Installation	Labor and installation	1	\$ 7,375.00	\$ 7,375.00		0.000	\$ 7,375.00	\$ 7,375.00
				Grand Total			\$ 147,836.00		59.325		\$ 60,132.04



MEMO

DATE: April 2, 2013
TO: Kent Pfeil – Director of Finance
FROM: Pam Kirkland – Purchasing Manager *Pam*
SUBJECT: Award of Bid #47-13 for the co-op purchase of additional Cisco network switches to Synetra, Inc. in the amount of \$56,457.52 through the Department of Information Resources Contract #DIR-SDD-1385

Proposed Date of Award: April 8, 2013

I concur with the recommendation of Steve Graves - Chief Information Officer and formally request permission to purchase additional Cisco network switches for the Fire Training Center/Emergency Operation Center, the Heights Recreation Center, and CITV with Synetra, Inc., in the amount of \$56,457.52, as outlined in Mr. Graves attached memo.

Synetra, Inc. was awarded Contract #DIR-SDD-1385 through the State of Texas Department of Information Resources. The City of Richardson participates in this program through our existing interlocal agreement for cooperative purchasing pursuant to Texas Government Code, Chapter 791.025 and Texas Local Government Code, Subchapter F, Section 271.102. This agreement automatically renews annually unless either party gives prior notice of termination.

Funding is provided in accounts 043-1459-512-7401, 043-1460-512-7401, 233-3021-581-7371, and 163-4110-517-7431 for this expenditure.

Concur:

Kent Pfeil
Kent Pfeil

ATTACHMENTS

Xc: Dan Johnson
David Morgan
Cliff Miller
Don Magner
Shanna Sims-Bradish



DATE: April 2, 2013
TO: Pam Kirkland, Purchasing Manager
FROM: Steve Graves, Chief Information Officer *SGraves*
SUBJECT: Fire Training/EOC, Heights Rec Center and CITV Network Upgrade/Addition

The City of Richardson IT Department, Emergency Management, Parks and CITV worked together to design and add additional network capacity. Areas of need that required additional resources were the Fire Training/EOC, Heights Rec Center and the redesigned CITV work area.

We will be purchasing our additional Cisco network switches from Synetra, the Texas DIR vendor of choice using the Texas DIR contract DIR-SDD-1385. The purchase price is \$56,457.52. Funding is provided using account numbers 043-1459-512-74.01 (\$27,329.12), 043-1460-512-74.01 (\$11,947.60), 233-3021-581-73.71 (\$8,590.40) and 163-4110-517-74.31 (\$8,590.40).

I recommend using Synetra and the Texas DIR contract to purchase our new network equipment.



QUOTE

Sold To: CITY OF RICHARDSON
 Taylor Prentice
 P O BOX 830309
 RICHARDSON, TX 75083-

Ship To CITY OF RICHARDSON
 Taylor Prentice
 P O BOX 830309
 RICHARDSON, TX 75083-

Phone: 972-744-4051

Date	Quote #
03/28/13	AAAQ6822
Terms	Rep
N30	Jeff Ramey

Exp. Date

Ln #	Qty	Part Number	Description	Unit Price	Ext. Price
1			DIR-SDD-1385		
2	1		Cisco Catalyst 3750X 48 Port	\$16,620.80	\$16,620.80
3		WS-C3750X-48PF-S	(2) Catalyst 3750X 48 Port Full PoE IP Base		
4		CON-SNT-3750X4FS	(2) SMARTNET 8X5XNBD Catalyst 3750X 48 Port Full PoE IP Base		
5		C3KX-PWR-1100WAC	(2) Catalyst 3K-X 1100W AC Power Supply		
6		C3KX-NM-BLANK	(2) Catalyst 3K-X Network Module Blank		
7		C3KX-PS-BLANK	(2) Catalyst 3K-X Power Supply Blank		
8		CAB-SPWR-30CM	(2) Catalyst 3750X Stack Power Cable 30 CM		
9		CAB-3KX-AC	(2) AC Power Cord for Catalyst 3K-X (North America)		
10		CAB-STACK-50CM	(2) Cisco StackWise 50CM Stacking Cable		
11		S375XVK9T-12255SE	(2) CAT 3750X IOS UNIVERSAL WITH WEB BASE DEV MGR		
12	1		Cisco 3750X 24 Port	\$8,666.56	\$8,666.56
13		WS-C3750X-24P-S	(2) Catalyst 3750X 24 Port PoE IP Base		
14		CON-SNT-3750X2PS	(2) SMARTNET 8X5XNBD Catalyst 3750X 24 PoE IP Base		
15		C3KX-PWR-715WAC	(2) Catalyst 3K-X 715W AC Power Supply		
16		C3KX-NM-BLANK	(2) Catalyst 3K-X Network Module Blank		
17		C3KX-PS-BLANK	(2) Catalyst 3K-X Power Supply Blank		
18		CAB-SPWR-30CM	(2) Catalyst 3750X Stack Power Cable 30 CM		
19		CAB-3KX-AC			

EOC

Ln #	Qty	Part Number	Description	Unit Price	Ext. Price
			(2) AC Power Cord for Catalyst 3K-X (North America)		
20		CAB-STACK-50CM	(2) Cisco StackWise 50CM Stacking Cable		
21		S375XVK9T-12255SE	(2) CAT 3750X IOS UNIVERSAL WITH WEB BASE DEV MGR		
22	2	GLC-ZX-SM=	1000BASE-ZX SFP	\$2,237.20	\$4,474.40
23	2	C3KX-NM-10GT=	Catalyst 3K-X 10G-T Network Module	\$1,400.00	\$2,800.00
24	2	C3KX-NM-10G=	Catalyst 3K-X 10G Network Module	\$1,400.00	\$2,800.00
25	1		Cisco A/P	\$2,786.00	\$2,786.00
26		AIR-LAP1142N-A-K9	(5) 802.11a/g/n Fixed Unified AP; Int Ant; A Reg Domain		
27		SWAP1140-RCOVRY-K9	(5) Cisco 1140 Series IOS WIRELESS LAN RECOVERY		
28		AIR-AP-T-RAIL-R	(5) Ceiling Grid Clip for Aironet APs - Recessed Mount (Default)		
29		AIR-AP-BRACKET-1	(5) 802.11n AP Low Profile Mounting Bracket (Default)		
30	1		Cisco Conference Phone	\$896.00	\$896.00
31		CP-7937G	Cisco UC Conference Station 7937 Global		
32		SW-CCME-UL-7937	Communications Manager Express License For One 7937G Phone		
33		CP-PWR-CUBE-3	IP Phone power transformer for the 7900 phone series		
34		CP-PWR-CORD-NA	7900 Series Transformer Power Cord, North America		
35	1	CP-7937-MIC-KIT	Microphone Kit for 7937	\$196.00	\$196.00
36	2	CP-SINGLFOOTSTAND=	Footstand kit for single 7914, 7915, or 7916	\$18.48	\$36.96
37	1		Cisco 3750X 48 Port	\$8,590.40	\$8,590.40
38		WS-C3750X-48PF-S	Catalyst 3750X 48 Port Full PoE IP Base		
39		CON-SNT-3750X4FS	SMARTNET 8X5XNBD Catalyst 3750X 48 Port Full PoE IP Base		
40		C3KX-PWR-1100WAC	Catalyst 3K-X 1100W AC Power Supply		
41		C3KX-NM-BLANK	Catalyst 3K-X Network Module Blank		
42		C3KX-PS-BLANK	Catalyst 3K-X Power Supply Blank		
43		CAB-SPWR-30CM			

Heights

Ln #	Qty	Part Number	Description	Unit Price	Ext. Price
			Catalyst 3750X Stack Power Cable 30 CM		
44		CAB-3KX-AC	AC Power Cord for Catalyst 3K-X (North America)		
45		CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable		
46		S375XVK9T-12255SE	CAT 3750X IOS UNIVERSAL WITH WEB BASE DEV MGR		
47		C3KX-NM-1G=	Catalyst 3K-X 1G Network Module		
48	1		Cisco 3750X 48 Port	\$8,590.40	\$8,590.40
49		WS-C3750X-48PF-S	Catalyst 3750X 48 Port Full PoE IP Base		
50		CON-SNT-3750X4FS	SMARTNET 8X5XNBD Catalyst 3750X 48 Port Full PoE IP Base		
51		C3KX-PWR-1100WAC	Catalyst 3K-X 1100W AC Power Supply		
52		C3KX-NM-BLANK	Catalyst 3K-X Network Module Blank		
53		C3KX-PS-BLANK	Catalyst 3K-X Power Supply Blank		
54		CAB-SPWR-30CM	Catalyst 3750X Stack Power Cable 30 CM		
55		CAB-3KX-AC	AC Power Cord for Catalyst 3K-X (North America)		
56		CAB-STACK-50CM	Cisco StackWise 50CM Stacking Cable		
57		S375XVK9T-12255SE	CAT 3750X IOS UNIVERSAL WITH WEB BASE DEV MGR		
58		C3KX-NM-1G=	Catalyst 3K-X 1G Network Module		
				SubTotal	\$56,457.52
				Sales Tax	\$0.00
				Shipping	\$0.00
				Total	\$56,457.52

CITY

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.



MEMO

DATE: April 2, 2013

TO: Kent Pfeil – Director of Finance

FROM: Pam Kirkland – Purchasing Manager *Pam*

SUBJECT: Award of Bid #48-13 for the co-op purchase of computers for the Fire Training Center/Emergency Operations Center/Backup Dispatch Center to Dell Marketing L.P. in the amount of \$62,307.54 through the Department of Information Resources Contract #DIR-SDD-1951

Proposed Date of Award: April 8, 2013

I concur with the recommendation of Mistie Gardner – Emergency Management Coordinator and Steve Graves – Chief Information Officer and request permission to issue a purchase order to Dell Marketing L.P. for the above referenced computers for the Fire Training Center/Emergency Operations Center/Backup Dispatch Center, as outlined in the attached quotations, for a total expenditure of \$62,307.54.

Dell Marketing L.P. was awarded Contract #DIR-SDD-1951 through the State of Texas Department of Information Resources. The City of Richardson participates in this program through our existing interlocal agreement for cooperative purchasing pursuant to Texas Government Code, Chapter 791.025 and Texas Local Government Code, Subchapter F, Section 271.102. This agreement automatically renews annually unless either party gives prior notice of termination.

Funding sources for this expenditure are outlined in the attached memo.

Concur:



Kent Pfeil

ATTACHMENTS

Xc: Dan Johnson
David Morgan
Cliff Miller
Don Magner
Shanna Sims-Bradish



MEMO

DATE: April 2, 2013

TO: Pam Kirkland, Purchasing Manager

FROM: Mistie Gardner, Emergency Management Coordinator
Steve Graves, Chief Information Officer

SUBJECT: Technology Purchase for EOC/Training Center/Backup Dispatch

The City of Richardson Office of Emergency Management, as part of their disaster preparedness initiative, have been working with the City Manager's Office, Richardson Fire Department, Police Department, Information Technology department, and Capital Projects to develop and enhance Emergency Operations Center, Training Center and Backup Dispatch Center capabilities. In order to achieve the necessary level of operation, the EOC/Training Center/Backup Dispatch Center facility will accommodate all special operations, training and full EOC activation as necessary for emergency/disaster response. Part of the necessary equipment to achieve the improved capability includes multiple computer consoles.

We would like to purchase the computers through Dell via Department of Information Contract (DIR) utilizing Contract # DIR-SDD-1951. The total Dell purchase is \$62,307.54.

Due to the complexity of this project, the funding for these items is broken down by funding stream and applicable account number as shown below:

FUNDING BREAKDOWN		
Account Number	Funding Stream	Total Per Account
023-1011-521-74.01	SEIZURE TOTAL	\$11,817.71
043-0248-512.74-01	2012 UASI LE	\$2,040.00
043-1459-512.74-01	2011 UASI	\$4,344.14
EM 1201	Radio Project	\$44,105.69
	TOTAL	\$62,307.54

For the most efficient use of funding, I recommend purchasing Dell via the DIR contract to procure the necessary computers to equip the new EOC/Training Center/Backup Dispatch Center.



QUOTATION

Quote #: 649259302
 Customer #: 109142546
 Contract #: 42AFU
 Customer Agreement #: DIR SDD-1951
 Quote Date: 04/03/2013
 Customer Name: CITY OF RICHARDSON

Date: 4/3/2013

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

Sales Professional Information

SALES REP: JAE Y SHIN PHONE: 1800 - 4563355
 Email Address: Jae_Shin@DELL.com Phone Ext: 5139209

GROUP: 1 QUANTITY: 21 SYSTEM PRICE: \$1,505.27 GROUP TOTAL: \$31,610.67

Description	Quantity
Dell Latitude E6430 (225-2655)	21
3rd gen Intel Core i7-3540M Processor (3.0GHz, 3M cache, Upgradable to Intel vPro technology), Dell Lat. E6430 (338-BBKM)	21
8.0GB, DDR3-1600MHz SDRAM, 2 DIMMS, Dell Latitude (319-0038)	21
Internal English Dual Point Backlit Keyboard for Windows 8, Latitude E (331-9776)	21
Documentation (English), Dell Latitude 6430U (332-0472)	21
Tech Setup Guide, English, Dell Latitude E6X30 (331-5825)	21
Intel HD Graphics 4000, Dell Latitude E6430 (318-1890)	21
256GB Dell Mobility Solid State Hard Drive, Dell Latitude E6X30 (342-4259)	21
No Dell ControlVault, No Fingerprint Reader, No Smartcard Reader and No Contactless Smartcard Reader, Dual Poi (331-5841)	21
14.0" HD (1366x768) Anti-Glare LED-backlit, Dell Latitude E6430 (320-3062)	21
Windows 7 Professional, 64-bit, No Media, Latitude, English (421-8067)	21
Windows 7 Label, Latitude, Vostro and Mobile Precision Notebooks (330-6322)	21
Software, DDPA (Dell Data Protection Access), version 2.3, Dell Latitude EXX30 (421-8718)	21
No Modem, Dell Latitude E4 (331-5834)	21
No Modem for Latitude E-Family (313-9606)	21
US - 3 foot Flat Power Cord, Dell Latitude (330-4016)	21
90W 3-Pin, AC Adapter, Dell Latitude EXX30 (331-5829)	21
8X DVD+/-RW, Dell Latitude E4 (318-1732)	21
8X DVD+/-RW Bezel, Dell Latitude E63X0/E64X0/E65X0/ATG (318-0466)	21
Thank you for Choosing Dell (318-2231)	21
Dell Webcam Central Software Dell Latitude/Mobile Precision (421-1201)	21
Light Sensitive Webcam and Noise Cancelling Digital Array Mic, Dell Latitude E6430/ATG (318-1720)	21
Dell Wireless 1540 802.11a/n Dual Band, High Speed Wi-Fi Half Mini-card, Dell Latitude E4/Mobile Precision (430-4637)	21
No Intel vPro Technology Advanced Management Features, Dell Latitude E6430/S/ATG (331-5836)	21
6-Cell (60WH) Primary Lithium Ion Battery, (2.8Ah) ExpressCharge Capable for Latitude E4 (312-1318)	21
E-Port Plus, 130W Advanced Port Replicator, USB 3.0 for Latitude E-Family (331-6310)	21
Energy Star Enabled/E-PEAT, Latitude E6X30 (331-6213)	21
Dell Back-up and Recovery Manager for Win7, MUI,Optiplex, Precision, Latitude (331-3300)	21
No Productivity Software,Dell OptiPlex,Precision and Latitude (421-3872)	21
Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis 3 Year Extended (993-9491)	21
Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis Initial Year (993-8341)	21
Dell Limited Hardware Warranty Plus Service Extended Year(s) (994-0921)	21
Dell Limited Hardware Warranty Plus Service Initial Year (994-0681)	21
Dell ProSupport Service Offering Declined (991-2878)	21

Intel Core i7 Processor (331-1640)	21
CFL,Integration Fee,Order Ready,Pronc (365-0530)	21

*Total Purchase Price:	\$31,610.67
Product Subtotal:	\$31,610.67
Tax:	\$0.00
Shipping & Handling:	\$0.00
State Environmental Fee:	\$0.00
Shipping Method:	CFS IN FACTORY
	(* Amount denoted in \$)

Statement of Conditions

The information in this document is believed to be accurate. However, Dell assumes no responsibility for inaccuracies, errors, or omissions, and shall not be liable for direct, indirect, special, incidental, or consequential damages resulting from any such error or omission. Dell is not responsible for pricing or other errors, and reserves the right to cancel orders arising from such errors.

Dell may make changes to this proposal including changes or updates to the products and services described, including pricing, without notice or obligation.

This proposal is not intended to create a contractual relationship. Unless expressly agreed otherwise in a writing signed by the parties, all orders by CITY OF RICHARDSON for Dell products and services shall be subject to Dell's Terms and Conditions of Sale-Direct, which can be found at www.dell.com/terms, and which incorporate Dell's U.S. Return Policy, at www.dell.com/returnpolicy#total. Please read those terms carefully and in their entirety, and note in particular that Dell EqualLogic and EqualLogic-branded products, Dell|EMC and EMC-branded products, PowerVault ML6000 tape libraries, non-Dell-branded enterprise products, enterprise software, and customized hardware or software products may not be returned at any time. Orders also shall be subject to the terms of any applicable service contract (s), which can be found at www.dell.com/servicecontracts.

All information supplied to CITY OF RICHARDSON for the purpose of this proposal is to be considered confidential information belonging to Dell.

About Dell

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QUOTATION

QUOTE #: 645703434

Customer #: 109142546

Contract #: 42AFU

CustomerAgreement #: DIR SDD-1951

Quote Date: 2/21/13

Date: 2/21/13 2:05:50 PM

Customer Name: CITY OF RICHARDSON

TOTAL QUOTE AMOUNT:	\$4,080.00		
Product Subtotal:	\$4,080.00		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
24 Module SafeHarbor2 Network Ready Notebook/Tablet Security Cart (without switch) (A6738397)	2	\$2,040.00	\$4,080.00
Number of S & A Items: 1		S&A Total Amount: \$4,080.00	

SALES REP:	Jae Shin	PHONE:	1888-977-3355
Email Address:	jae_shin@dell.com	Phone Ext:	5139209

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Quote information is valid for U.S. customers and U.S. addresses only, and is subject to change. Sales tax on products shipped is based on "Ship To" address, and for downloads is based on "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, with seller listed as *Dell Marketing L.P.*, to Dell's Tax Department at 800-433-9023. Please include your Customer Number.

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QUOTATION

Quote #: 649262044
Customer #: 109142546
Contract #: 42AFU
Customer Agreement #: DIR SDD-1951
Quote Date: 04/03/2013
Customer Name: CITY OF RICHARDSON

Date: 4/3/2013

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Sales Professional Information

SALES REP: JAE Y SHIN **PHONE:** 1800 - 4563355
Email Address: Jae_Shin@DELL.com **Phone Ext:** 5139209

GROUP: 1 QUANTITY: 11 SYSTEM PRICE: \$1,366.20 GROUP TOTAL: \$15,028.20

Description	Quantity
OptiPlex 9010 Minitower (225-2583)	11
3rd Gen Intel Core i7-3770 Processor (8MB, 3.4GHz) w/HD4000 Graphics, Dell Optiplex 9010 (318-2185)	11
16GB, NON-ECC, 1600MHZ DDR3,4DIMM,OptiPlex (317-8989)	11
Dell USB KB, English, WIN7/8, Optiplex and Precision Desktop (331-9586)	11
DELL U2312H 23IN Flat Panel Display,OptiPlex,Precision and Latitude (320-2731)	22
Dual 1GB AMD RADEON HD7470, w/o Adapter OptiPlex, FH (321-0136)	11
500GB Hybrid 2.5 SATA,6.0Gb/s 2.5, w/ 8GB Flash,OptiPlex Minitower (342-3865)	11
Windows 7 Home Premium,No Media, 64-bit, Optiplex, English (421-5549)	11
Windows 7 Label, OptiPlex, Fixed Precision, Vostro Desktop (330-6228)	11
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps),OptiPlex (421-5334)	11
Dell MS111 USB Optical Mouse,OptiPlex and Fixed Precision (330-9458)	11
Intel Standard Manageability, Dell OptiPlex 9010 (331-5539)	11
8x Blu-Ray Disc (BD) Burner (Writes to DVD/CD/BD) (318-1541)	11
Cyberlink Power DVD 9.5, Blu-Ray Disc,Dell OptiPlex (421-4796)	11
Dell 19 in 1 Media Card Reader, Optiplex (331-1138)	11
Heat Sink, Performance, Dell OptiPlex Minitower (331-5538)	11
Dell AX510 black Sound Bar forUltraSharp Flat Panel DisplaysDell Optiplex/Precision/ Latitude (313-6414)	11
OptiPlex 9010 Minitower Standard Power Supply (331-5536)	11
Regulatory label, Mexico, for OptiPlex 9010 MiniTower (331-6253)	11
Enable Low Power Mode for EUP Compliance,Dell OptiPlex (330-7422)	11
Power Cord,125V,2M,C13,Dell OptiPlex (330-1711)	11
Documentation,English and French,Dell OptiPlex (331-2030)	11
No RAID, Dell OptiPlex (341-8036)	11
No ESTAR Settings, OptiPlex (331-8325)	11
No Resource DVD for Dell Optiplex, Latitude, Precision (313-3673)	11
Shipping Material for System,Minitower,Dell OptiPlex (331-1268)	11
Chassis intrusion switch, DellOptiPlex (310-6719)	11
No Productivity Software,Dell OptiPlex,Precision and Latitude (421-3872)	11
Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis 3 Year Extended (935-7283)	11
Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis Initial Year (939-2491)	11
Dell Limited Hardware Warranty Plus Service Extended Year(s) (939-1018)	11
Dell Limited Hardware Warranty Plus Service Initial Year (935-6167)	11
Dell ProSupport Service Offering Declined (991-2878)	11
Core i7 vPro Sticker (331-1563)	11

SOFTWARE & ACCESSORIES

GROUP TOTAL: \$176.99

Product	Quantity	Unit Price	Total
DVI and VGA Y Cables,RoHS Compliant,Dell OptiPlex Customer Install (310-4469)	11	\$16.09	\$176.99

***Total Purchase Price: \$15,205.19**

Product Subtotal: \$15,205.19

Tax: \$0.00

Shipping & Handling: \$0.00

State Environmental Fee: \$0.00

Shipping Method: LTL 5 DAY OR LESS

(* Amount denoted in \$)

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QUOTATION

Quote #: 647850137
 Customer #: 109142546
 Contract #: 42AFU
 Customer Agreement #: DIR SDD-1951
 Quote Date: 03/18/2013
 Customer Name: CITY OF RICHARDSON

Date: 3/18/2013

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Sales Professional Information

SALES REP:	JAE Y SHIN	PHONE:	1800 - 4563355
Email Address:	Jae_Shin@DELL.com	Phone Ext:	5139209

GROUP:	QUANTITY:	SYSTEM PRICE:	GROUP TOTAL:
1 4		\$1,138.08	\$4,552.32
Description			Quantity
OptiPlex 7010 Minitower Base (225-2808)			4
3rd Gen Intel Core i7-3770 Processor (8MB, 3.4GHz) w/HD4000 Graphics, Dell Optiplex 7010 (318-2164)			4
8GB, NON-ECC, 1600MHZ DDR3,2DIMM,OptiPlex (317-8987)			4
Dell USB KB, English, WIN7/8, Optiplex and Precision Desktop (331-9586)			4
Dell Professional P2312H, Wide screen, 23in VIS, HAS,VGA,DVI, Optiplex,Precision,Latitude (320-2934)			4
1GB AMD RADEON HD 7570, w/VGA,OptiPlex, FH (321-0133)			4
500GB Hybrid 2.5 SATA,6.0Gb/s 2.5, w/ 8GB Flash,OptiPlex Minitower (342-3865)			4
Windows 7 Professional,No Media, 64-bit, Optiplex, English (421-5606)			4
Windows 7 Label, OptiPlex, Fixed Precision, Vostro Desktop (330-6228)			4
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps),OptiPlex (421-5334)			4
Software, DDPA (Dell Data Protection Access), version 2.3, OptiPlex x010 (421-8276)			4
Dell MS111 USB Optical Mouse,OptiPlex and Fixed Precision (330-9458)			4
Intel vPro Technology Enabled, Dell OptiPlex 7010 (331-6244)			4
Dell 19 in 1 Media Card Reader, Optiplex (331-1138)			4
16X DVD+/-RW SATA, Data Only, OptiPlex 9010 (318-1540)			4
Thank you for Choosing Dell (318-2231)			4
Heat Sink, Performance, Dell OptiPlex Minitower (331-5538)			4
Dell AX510 black Sound Bar forUltraSharp Flat Panel DisplaysDell Optiplex/Precision/Latitude (313-6414)			4
Enable Low Power Mode for EUP Compliance,Dell OptiPlex (330-7422)			4
Regulatory label, Mexico, for OptiPlex 7010 MiniTower (331-6588)			4
Optiplex 7010 Minitower, Standard Power Supply (331-7780)			4
Documentation,English and French,Dell OptiPlex (331-2030)			4
Power Cord,125V,2M,C13,Dell OptiPlex (330-1711)			4
No ESTAR Settings, OptiPlex (331-8325)			4

No Resource DVD for Dell Optiplex, Latitude, Precision (313-3673)	4
Shipping Material for System, Minitower, Dell OptiPlex (331-1268)	4
Chassis intrusion switch, Dell OptiPlex (421-7229)	4
No Productivity Software, Dell OptiPlex, Precision and Latitude (421-3872)	4
Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis 3 Year Extended (995-2463)	4
Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis Initial Year (995-0903)	4
Dell Limited Hardware Warranty Plus Service Extended Year(s) (995-4303)	4
Dell Limited Hardware Warranty Plus Service Initial Year (995-4093)	4
Dell ProSupport Service Offering Declined (991-2878)	4
Core i7 vPro Sticker (331-1563)	4

SOFTWARE & ACCESSORIES

GROUP TOTAL: \$55.96

Product	Quantity	Unit Price	Total
DisplayPort to HDMI Video Adapter Converter (A3482274)	4	\$13.99	\$55.96

*Total Purchase Price:	\$4,608.28
Product Subtotal:	\$4,608.28
Tax:	\$0.00
Shipping & Handling:	\$0.00
State Environmental Fee:	\$0.00
Shipping Method:	LTL 5 DAY OR LESS

(* Amount denoted in \$)

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QUOTATION

Quote #: 649262563
Customer #: 109142546
Contract #: 42AFU
Customer Agreement #: DIR SDD-1951
Quote Date: 04/03/2013
Customer Name: CITY OF RICHARDSON

Date: 4/3/2013

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Sales Professional Information

SALES REP: JAE Y SHIN **PHONE:** 1800 - 4563355
Email Address: Jae_Shin@DELL.com **Phone Ext:** 5139209

GROUP: 1 QUANTITY: 5 SYSTEM PRICE: \$1,070.84 GROUP TOTAL: \$5,354.20

Description	Quantity
OptiPlex 7010 Desktop Base (225-2782)	5
3rd Gen Intel Core i7-3770 Processor (8MB, 3.4GHz) w/HD4000 Graphics, Dell Optiplex 7010 (318-2164)	5
8GB, NON-ECC, 1600MHZ DDR3,2DIMM,OptiPlex (317-8987)	5
Dell USB KB, English, WIN7/8, Optiplex and Precision Desktop (331-9586)	5
Dell Professional P2312H, Wide screen, 23in VIS, HAS,VGA,DVI, Optiplex,Precision,Latitude (320-2934)	5
Intel Integrated Graphics w/DP/DVI, OPTI (320-3778)	5
500GB Hybrid 2.5 SATA 2,3.0Gb/s 2.5 SATA2, with 4GB SLC NAND Flash, OptiPlex 990/790 Small Form Factor and Desktop (342-3866)	5
Windows 7 Professional,No Media, 64-bit, Optiplex, English (421-5606)	5
Windows 7 Label, OptiPlex, Fixed Precision, Vostro Desktop (330-6228)	5
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps),OptiPlex (421-5334)	5
Software, DDPA (Dell Data Protection Access), version 2.3, OptiPlex x010 (421-8276)	5
Dell MS111 USB Optical Mouse,OptiPlex and Fixed Precision (330-9458)	5
Intel vPro Technology Enabled, Dell OptiPlex 7010 (331-6244)	5
Dell 19 in 1 Media Card Reader, Optiplex (331-1138)	5
Sata cable for optical disk drives, Dell OptiPlex (331-2464)	5
8X Slimline DVD+/-RW, Data Only, Optiplex 9010 MT (318-1963)	5
Thank you for Choosing Dell (318-2231)	5
Heat Sink, Performance, Dell OptiPlex 7010 Desktop (331-6243)	5
Dell AX510 black Sound Bar forUltraSharp Flat Panel DisplaysDell Optiplex/Precision/ Latitude (313-6414)	5
OptiPlex 7010 Desktop Standard PSU (318-1892)	5
Regulatory label, Mexico, for OptiPlex 7010 Desktop (331-7358)	5
Enable Low Power Mode for EUP Compliance,Dell OptiPlex (330-7422)	5
Documentation,English and French,Dell OptiPlex (331-2030)	5
Power Cord,125V,2M,C13,Dell OptiPlex (330-1711)	5
No ESTAR Settings, OptiPlex (331-8325)	5
No Resource DVD for Dell Optiplex, Latitude, Precision (313-3673)	5
Shipping Material for System,Desktop,Dell OptiPlex 990 (331-1269)	5
Chassis Intrusion Switch,Dell OptiPlex Ultra Small Form Factor and Desktop (317-2828)	5
No Productivity Software,Dell OptiPlex,Precision and Latitude (421-3872)	5
Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis 3 Year Extended (995-2463)	5
Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis Initial Year (995-0903)	5
Dell Limited Hardware Warranty Plus Service Extended Year(s) (995-4303)	5
Dell Limited Hardware Warranty Plus Service Initial Year (995-4093)	5
Dell ProSupport Service Offering Declined (991-2878)	5

SOFTWARE & ACCESSORIES**GROUP TOTAL: \$1,449.20**

Product	Quantity	Unit Price	Total
Planar PX2230MW 22-inch Wide Optical Multi-Touch Screen LCD Monitor - Black (A3800162)	5	\$289.84	\$1,449.20

*Total Purchase Price:	\$6,803.40
Product Subtotal:	\$6,803.40
Tax:	\$0.00
Shipping & Handling:	\$0.00
State Environmental Fee:	\$0.00
Shipping Method:	LTL 5 DAY OR LESS
	(* Amount denoted in \$)

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City of Richardson
City Council Work Session
Agenda Item Summary



Work Session Meeting Date: Monday, April 8, 2013

Agenda Item: Review and Discuss Item Listed on the City Council Meeting Agenda

Staff Resource: Dan Johnson, City Manager

Summary: The City Council will have an opportunity to preview and discuss with City Staff the agenda items that will be voted on at the City Council Meeting immediately following the Work Session.

Board/Commission Action: Various, if applicable.

Action Proposed: No action will be taken.



City of Richardson
City Council Worksession
Agenda Item Summary



City Council Meeting Date:	April 8, 2013
Agenda Item:	Review and Discuss the My Richardson Mobile Application
Staff Resource:	Don Magner, Assistant City Manager Steve Graves, Chief Information Officer
Summary:	An overview of the new My Richardson Mobile Application, which is scheduled for release in the coming weeks, will be provided. The new technology makes connecting with the City easier than ever. Citizens can report issues directly to staff and track the progress of their issue to completion. Additionally, the new App will allow citizens to keep up to date with Richardson news and events.
Board/Commission Action:	N/A
Action Proposed:	N/A



City of Richardson
City Council Worksession
Agenda Item Summary



City Council Meeting Date: April 8, 2013

Agenda Item: Review and Discuss the International Codes and Recommended Updates

Staff Resource: Don Magner, Assistant City Manager
Alan Palomba, Fire Chief

Summary: An overview of the 2012 International Building and Fire Codes will be presented. Staff will also recommend adoption of said codes, which will enhance the City's ability to ensure construction within its borders complies with the highest recognized standards in the United States.

Board/Commission Action: N/A

Action Proposed: N/A



**City of Richardson
City Council Worksession
Agenda Item Summary**



City Council Meeting Date: Monday, April 8, 2013

Agenda Item: Review and Discuss prospective amendment of Article XXI-C of the Comprehensive Zoning Ordinance concerning PD Planned Development District Regulations.

Staff Resource: Michael Spicer, Director of Development Services

Summary Existing Planned Development (PD) regulations require a minimum land area of 10 acres. This standard was adopted when the City had a generous inventory of large, undeveloped tracts of land. Today's inventory of undeveloped land is significantly smaller and there is an increasing need to shift attention to potential infill and redevelopment opportunities in already developed areas of the City. Redevelopment and infill development generally take place at a smaller scale, in a more incremental manner, and frequently require unique accommodation to better ensure both market success and neighborhood compatibility. Significantly reducing or eliminating the PD minimum acreage requirement and amending some other existing standards such as allowable uses and residential density would facilitate broader application of one of the most flexible and effective development tools available to the City, particularly in areas where standard zoning districts may not be a good fit.

Staff will provide an overview of existing PD regulations and highlight the prospective benefits of their amendment.

Board/Commission Action: N/A

Action Proposed Review and Discuss.



City of Richardson
City Council Worksession
Agenda Item Summary



City Council Meeting Date: April 8, 2013

Agenda Item: Review and Discuss the Neighborhood Leadership Workshop

Staff Resource: Don Magner, Assistant City Manager

Summary: An overview of the Spring 2013 Neighborhood Leadership Workshop will be presented. Particular emphasis will be placed on discussing the agenda and programs planned for the event, which is scheduled for April 16, 2013 from 5:30 – 8:30 pm in the Grand Hall at City Hall.

Board/Commission Action: N/A

Action Proposed: N/A



City of Richardson
City Council Work Session
Agenda Item Summary



Work Session Meeting Date: Monday, April 8, 2013

Agenda Item: Items of Community Interest

Staff Resource: Dan Johnson, City Manager

Summary: The City Council will have an opportunity to address items of community interest, including:

Expressions of thanks, congratulations, or condolence; information regarding holiday schedules; an honorary or salutary recognition of a public official, public employee, or other citizen; a reminder about an upcoming event organized or sponsored by the City of Richardson; information regarding a social, ceremonial, or community event organized or sponsored by an entity other than the City of Richardson that was attended or is scheduled to be attended by a member of the City of Richardson or an official or employee of the City of Richardson; and announcements involving an imminent threat to the public health and safety of people in the City of Richardson that has arisen after the posting of the agenda.

Board/Commission Action: NA

Action Proposed: No action will be taken.