

**RICHARDSON CITY COUNCIL**  
**MAY 13, 2013**  
**7:30 P.M.**  
**CIVIC CENTER/CITY HALL, 411 W. ARAPAHO, RICHARDSON, TX**

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1. **INVOCATION – SCOTT DUNN**
  2. **PLEDGE OF ALLEGIANCE: U.S. AND TEXAS FLAGS – SCOTT DUNN**
  3. **MINUTES OF THE APRIL 22 , 2013, APRIL 29, 2013, AND MAY 6, 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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**PUBLIC HEARING ITEMS:**

5. PUBLIC HEARING, ZONING FILE 13-07: A REQUEST BY ROGER DALTON, REPRESENTING NOTLAD VENTURES, INC., FOR A SPECIAL PERMIT FOR A RESTAURANT WITH DRIVE-THROUGH SERVICE TO BE LOCATED AT 3601 N. JUPITER ROAD (SOUTHWEST CORNER OF PRESIDENT GEORGE BUSH HIGHWAY AND JUPITER ROAD). THE PROPERTY IS CURRENTLY ZONED LR-M(2) LOCAL RETAIL.

ACTION TAKEN:

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6. PUBLIC HEARING, ZONING FILE 13-08: A REQUEST BY NICK PATEL, REPRESENTING RICHARDSON LODGING, FOR A SPECIAL PERMIT FOR A LIMITED SERVICE SUITE HOTEL TO BE LOCATED ON THE EAST SIDE OF GLENVILLE DRIVE, NORTH OF GREENVILLE AVENUE. THE PROPERTY IS CURRENTLY ZONED I-M(1) INDUSTRIAL.

ACTION TAKEN:

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ALL ITEMS LISTED UNDER ITEM 7 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:

7. CONSENT AGENDA:
  - A. CONSIDER AWARD OF THE FOLLOWING BIDS:
    1. BID #41-13 – WE RECOMMEND THE AWARD TO RKM UTILITY SERVICES, INC., FOR THE 2010 STREET REHABILITATION PROJECT PHASE IV (PITTMAN STREET/ GRACE DRIVE/S. LOIS LANE) IN THE AMOUNT OF \$2,027,633.20.
    2. BID #42-13 – WE RECOMMEND THE AWARD TO LONE STAR BARRIER SERVICES FOR THE SHERRILL PARK FENCE REHABILITATION & PAINTING IN THE AMOUNT OF \$95,200.

3. BID #44-13 – WE REQUEST AUTHORIZATION TO ISSUE A PURCHASE ORDER TO HEWLETT-PACKARD PUBLIC SECTOR SALES FOR THE 2012-13 NETWORK PRINTER PURCHASE THROUGH THE STATE OF TEXAS DEPARTMENT OF INFORMATION SERVICES CONTRACT #DIR-SDD-1364 IN THE AMOUNT OF \$59,933.02.
  4. BID #51-13 – WE REQUEST AUTHORIZATION TO ISSUE A CO-OP ANNUAL REQUIREMENTS CONTRACT TO W.W. GRAINGER, INC., FOR MAINTENANCE, REPAIR AND OPERATING (MRO) SUPPLIES PURSUANT TO PERCENT OF DISCOUNT FROM LIST PRICES THROUGH THE NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE (NIPA) CONTRACT #090188 IN AN ESTIMATED ANNUAL AMOUNT OF \$65,000.
  5. BID #53-13 – WE REQUEST AUTHORIZATION TO ISSUE A CO-OP PURCHASE ORDER TO COMPUTER TECH FOR THE CO-OP PURCHASE OF AN UNINTERRUPTABLE POWER SUPPLY (UPS) FOR THE EMERGENCY OPERATIONS CENTER THROUGH THE TEXAS LOCAL GOVERNMENT STATEWIDE PURCHASING COOPERATIVE (BUYBOARD) CONTRACT #409-12 IN THE AMOUNT OF \$55,047.
- B. CONSIDER CANCELLATION OF THE MONDAY, MAY 27, 2013 CITY COUNCIL MEETING FOR THE MEMORIAL DAY HOLIDAY.

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THE RICHARDSON CITY COUNCIL WILL MEET AT 5:30 P.M. ON MONDAY, MAY 13, 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 Methodist Richardson Medical Center Bush/Renner Campus Project Update
- C. Review and Discuss Sign Ordinance Modifications
- D. Review and Discuss the Plans for Opening of the New Heights Recreation Center and “Rocket” Art Piece
- E. 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, MAY10, 2013, BY 5:00 P.M.

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CITY SECRETARY

**MINUTES**  
**RICHARDSON CITY COUNCIL**  
**WORK SESSION AND COUNCIL MEETING**  
**APRIL 22, 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
Mick Massey	Director of Parks and Recreation
Chris Cottone	Athletics/Aquatics Manager
Spencer Doyle	Recreation Center Manager, Heights
Daniel Allen	Recreation Coordinator, Heights
Michael Spicer	Director of Development Services
Steve Spanos	Director of Engineering
Jim Dulac	Assistant City Engineer

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

Michael Spicer, Director of Development Services, reviewed Item 7, Variance 13-05 and Item 8 regarding Brick Row.

**B. Review and Discuss 2013 Summer Camp Preview**

Mick Massey, Director of Parks and Recreation, reviewed the requirements of the Standards of Care ordinance that must be approved annually after a public hearing. He explained that the ordinance includes staffing ratios, staff qualifications, facility, health and safety standards, and procedures for monitoring and enforcing the adopted local standards.

Daniel Allen, Recreation Coordinator, reviewed the history of the City's Summer Day Camp program and explained the individual programs for Kinder Camp, Playground Camp, Elementary Camp, and Teen Camp. Mr. Allen reported on 2012 camp attendance and reviewed the newest element of the camp program, Day Camp Challenge, which is a competition with the City of Allen's camp program.

### **C. Review and Discuss Joint Athletic Facility Feasibility Study with Spring Valley Athletic Association**

Mick Massey, Director of Parks and Recreation, and Chris Cottone, Athletics/Aquatics Manager, reviewed this item with Council. They gave a history of the Spring Valley Athletic Association (SVAA), their involvement in Richardson, and their needs. Staff also reviewed the City's Parks, Recreation, & Open Space Master Plan and identified how a partnership with SVAA could be mutually beneficial. Staff gave a background on the Feasibility Study consultants, reviewed the study components, and discussed the next steps:

- SVAA board approved payment for half the cost (\$25,875) of the feasibility study with the City of Richardson as study partner, as proposed by Ballard King and Associates.
- The Parks and Recreation Department is seeking City Council confirmation to fully explore a partnership with the Spring Valley Athletic Association where possible, including partnering on the Huffhines Recreation Center expansion for indoor multi-use courts feasibility study.
- A review of the feasibility study will be conducted by the SVAA Board, the Richardson Parks and Recreation Commission, and the Richardson City Council during significant milestones of the study over the course of the next 6 to 8 months.

### **D. Review and Discuss the New Fire Training Center, Emergency Operations Center and Backup Emergency Dispatch Center**

Jim Dulac, Assistant City Engineer, presented a pictorial history of the construction progress noting the remaining construction schedule:

- Main Building Complete - July 2013
- Install Live Fire Props and EOC Equipment July – August 2013
- Complete All Construction - September 2013

### **E. Review and Discuss a Request from the North Central Texas Council of Governments Seeking Nominations for the Executive Board**

Dan Johnson, City Manager, informed Council that the North Central Texas Council of Governments is seeking nominations for a representative to serve on the Executive Board. He stated that Councilmember Mitchell has expressed an interest. Councilmember Mitchell requested Council's support of his nomination. Council directed Mr. Johnson to prepare a resolution nominating Mr. Mitchell.

### **F. Report on Items of Community Interest**

Councilmember Hartley reported on the progress of Durham Park.

Councilmember Solomon reported on the Richardson Symphony Orchestra and the Police Awards Banquet stating they were both great events.

- 1. INVOCATION – MARK SOLOMON**
- 2. PLEDGE OF ALLEGIANCE: U.S. AND TEXAS FLAGS – MARK SOLOMON**
- 3. MINUTES OF THE APRIL 8 , 2013 AND APRIL 15, 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 regarding Ordinance No. 3847 and the Wendy Moore trial from January 9<sup>th</sup>.

Ms. Liz Damelio addressed Council with concerns about a potential Wal-Mart being located at Central Expressway and Campbell Road. She requested Council to deny any requests that come before them.

#### **5. CONSIDER APPOINTMENTS TO THE ZONING BOARD OF ADJUSTMENTS/BUILDING & STANDARDS COMMISSION AND THE NORTH TEXAS MUNICIPAL WATER DISTRICT BOARD AND ADMINISTER OATH OF OFFICE TO NEW APPOINTEES UPON APPROVAL.**

##### **Council Action**

Councilmember Solomon moved to appoint Jason Lemons as Even-Year Alternate to the Zoning Board of Adjustments/Building Standards Commission for a term to expire April 1, 2014; to reappoint John Sweeden to the North Texas Municipal Water District Board for a term ending May 31, 2015; and to appoint John Murphy to the North Texas Municipal Water District Board for an unexpired term ending May 31, 2014. Councilmember Dunn seconded the motion. A vote was taken and passed, 7-0.

##### **PUBLIC HEARING ITEMS:**

#### **6. PUBLIC HEARING AND CONSIDER ORDINANCE NO. 4004, ADOPTING STANDARDS OF CARE FOR YOUTH PROGRAMS OFFERED BY THE RICHARDSON PARKS AND RECREATION DEPARTMENT.**

##### **Council Action**

Mayor Townsend opened the Public Hearing at 7:52. With no public comments submitted, the Public Hearing was closed at 7:53 by unanimous vote with a motion by Councilmember Solomon, seconded by Councilmember Dunn. Councilmember Solomon moved to approve as presented. Mayor Pro Tem Maczka seconded the motion. A vote was taken and passed, 7-0.

##### **ACTION ITEMS:**

#### **7. VARIANCE 13-05: A REQUEST BY CAMIE YOUNG, REPRESENTING CAMPBELL PLAZA LTD., FOR A VARIANCE TO THE SUBDIVISION AND DEVELOPMENT CODE, ARTICLE III, SUBSECTION 21-52(I) (OFF-STREET PARKING) TO ALLOW AN 11-SPACE REDUCTION TO THE REQUIRED PARKING FOR THE CAMPBELL PLAZA SHOPPING CENTER LOCATED AT 581 W. CAMPBELL ROAD.**

##### **Council Action**

Councilmember Mitchell moved to approve the request with the stipulation that the tenants are compliant with Retail Use. Councilmember Hartley seconded the motion. A vote was taken and passed, 7-0.

8. **CONSIDER A REQUEST BY SCOTT LEVY, REPRESENTING CENTENNIAL PARK RICHARDSON, TO APPROVE REVISED BUILDING ELEVATIONS FOR A CABANA LOCATED AT 152 BRICK ROW AND WITHIN THE SPRING VALLEY STATION PLANNED DEVELOPMENT ZONING DISTRICT.**

**Council Action**

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

9. **CONSENT AGENDA**

ALL ITEMS LISTED UNDER ITEM 9 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. ADOPTION OF THE FOLLOWING ORDINANCES:**

1. **ORDINANCE NO. 4005, AMENDING THE CODE OF ORDINANCES BY AMENDING CHAPTER 6, ARTICLE III, RICHARDSON ELECTRICAL CODE, BY AMENDING SECTIONS 6.111(A) AND 6 132(1) AND (2), AND DELETING SECTION 6-132(3) RELATING TO ELECTRICAL CONTRACTOR REQUIREMENTS AND STANDARDS FOR ELECTRICAL INSTALLATIONS.**
2. **ORDINANCE NO. 4006, AMENDING THE CODE OF ORDINANCES BY AMENDING CHAPTER 6, ARTICLE II, BY AMENDING SECTIONS 6-27 AND 6-28, TO ADOPT THE INTERNATIONAL BUILDING CODE, 2012 EDITION, TOGETHER WITH APPENDIX D AND AMENDMENTS THERETO; BY AMENDING SECTIONS 6-30 AND 6-31, TO ADOPT THE INTERNATIONAL RESIDENTIAL CODE FOR ONE- AND TWO-FAMILY DWELLINGS, 2012 EDITION AND AMENDMENTS THERETO; BY AMENDING SECTIONS 6-33 AND 6-34, TO ADOPT THE INTERNATIONAL ENERGY CONSERVATION CODE, 2012 EDITION; BY AMENDING SECTIONS 6-237 AND 6-238, TO ADOPT THE INTERNATIONAL FUEL GAS CODE, 2012 EDITION, WITH APPENDIX A AND AMENDMENTS THERETO; BY AMENDING SECTIONS 6-262 AND 6-263, TO ADOPT THE INTERNATIONAL MECHANICAL CODE, 2012 EDITION AND AMENDMENTS THERETO; BY AMENDING SECTIONS 6-287 AND 6-288, TO ADOPT THE INTERNATIONAL PLUMBING CODE, 2012 EDITION, TOGETHER WITH APPENDICES E AND F AND AMENDMENTS THERETO.**
3. **ORDINANCE NO. 4007 AMENDING THE CODE OF ORDINANCES OF THE CITY OF RICHARDSON, ADOPTING THE 2012 EDITION OF THE INTERNATIONAL FIRE CODE INCLUDING APPENDIX A-J AND AMENDMENTS THERETO BY AMENDING CHAPTER 8, ARTICLE II, SECTIONS 8-27, 8-28, 8-29, AND 8-30.**

**B. CONSIDER THE FOLLOWING RESOLUTIONS:**

1. **RESOLUTION NO. 13-12, ADOPTING THE CITY OF RICHARDSON CULTURAL ARTS MASTER PLAN; AND AUTHORIZING THE CITY MANAGER TO IMPLEMENT THE PLAN.**
  2. **RESOLUTION NO. 13-13, DECLARING THE CITY'S SUPPORT OF AND CONSENT TO THE CREATION OF THE COTTON BELT COMMUTER RAIL IMPROVEMENT DISTRICT THROUGH THE PASSAGE OF SENATE BILL 1333.**
- C. AUTHORIZE THE ADVERTISEMENT OF BID #49-13 – NEIGHBORHOOD PARK TRAILS. BIDS TO BE RECEIVED BY TUESDAY, MAY 21, 2013 AT 2:00 P.M.**
- D. CONSIDER AWARD OF BID #43-13 – WE REQUEST AUTHORIZATION TO ISSUE CO-OP PURCHASE ORDERS TO CDWG GOVERNMENT, LLC, FOR AUDIO VISUAL AND TECHNOLOGY EQUIPMENT AND SECURITY SYSTEM FOR THE FIRE TRAINING CENTER/EMERGENCY OPERATIONS CENTER/BACKUP DISPATCH CENTER THROUGH THE NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE CONTRACTS #120471 AND #083052-01 IN THE AMOUNT OF \$396,981.97.**
- E. CONSIDER AWARD OF COMPETITIVE SEALED PROPOSAL #903-13 – WE RECOMMEND THE AWARD TO RKM UTILITY SERVICES, INC. FOR THE DUBLIN DRIVE AND DOVER DRIVE FROM BELT LINE ROAD TO COLFAX DRIVE (PAVING, DRAINAGE & UTILITY IMPROVEMENTS) AND BRIDGE AESTHETICS AND CULVERT IMPROVEMENTS AT DUMONT DRIVE OVER HUNT BRANCH FOR A TOTAL AMOUNT OF \$2,920,266.70.**
- F. AUTHORIZE THE CITY MANAGER TO EXECUTE CHANGE ORDER NO. 5 TO PURCHASE ORDER NO. 121535 TO CORE CONSTRUCTION FOR THE LOOKOUT FIRE TRAINING AND EMERGENCY OPERATIONS FACILITY IN THE AMOUNT OF \$303,048.35.**

**Council Action**

Councilmember Mitchell requested to remove Item 9B2 from the Consent Agenda to be considered individually. He moved to approve the remaining Consent Agenda items as presented. Councilmember Hartley seconded the motion. A vote was taken and passed, 7-0.

**ITEM 9B2 RESOLUTION NO. 13-13, DECLARING THE CITY'S SUPPORT OF AND CONSENT TO THE CREATION OF THE COTTON BELT COMMUTER RAIL IMPROVEMENT DISTRICT THROUGH THE PASSAGE OF SENATE BILL 1333.**

**Council Action**

Councilmember Mitchell stated that he requested to remove this item in order to emphasize the importance of approving a resolution declaring the City's support of the Cotton Belt Commuter Rail Improvement District through the passage of Senate Bill 1333. He encouraged citizens to contact state representatives in support of the legislation. Councilmember Mitchell moved to approve Resolution No. 13-13. Councilmember Hartley seconded the motion. A vote was taken and passed, 7-0.

**ADJOURNMENT**

With no further business, the meeting was adjourned at 8:14 p.m.

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MAYOR

ATTEST:

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CITY SECRETARY

**MINUTES**  
**RICHARDSON CITY COUNCIL**  
**WORK SESSION AND SPECIAL CALLED MEETING**  
**APRIL 29, 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
Bruce MacPherson	Managing Director, Eisemann Center
Mick Massey	Park and Recreation Director
Serri Ayers	Supt. of Community Events

**A. Visitors**

Mr. Charlie Newton addressed Council regarding the National Day of Pray and invited everyone to meet at the Civic Center fountain on Thursday, May 2<sup>nd</sup> at 11 am, 12 pm, or 1 pm to participate in prayer.

**B. Consider Resolution No. 13-14, nominating Councilmember Steve Mitchell to serve as a member of the North Central Texas Council of Governments Executive Board.**

**Council Action**

Mayor Pro Tem Maczka moved to approve a resolution nominating Councilmember Steve Mitchell to serve on the NCTCOG Executive Board. Councilmember Solomon seconded the motion. A vote was taken and passed, 7-0.

**C. Review and Discuss the Proposed 2013 – 2014 Eisemann Center Presents Season**

Bruce MacPherson, Managing Director of the Eisemann Center, presented a preview of the line-up for the 2013-2014 season. He also reviewed a proposed balanced budget for the season.

**D. Review and Discuss the 2013 Cottonwood Art Festival**

Mick Massey, Director of Parks and Recreation, and Serri Ayers, Superintendent of Community Events, reviewed the 2013 Cottonwood Art Festival.

**E. Review and Discuss the North Texas Municipal Water District Stage 3 Water Conservation Plan Implementation**

Don Magner, Assistant City Manager, reviewed the Stage 3 Water Conservation Plan Implementation. He explained the background, condition assessment, and weather outlook. He reviewed the Stage 3 Watering Regulations and Restrictions below. Mr. Magner also explained the communication and enforcement strategy. He stated that the City Manager would sign an Administrative Order making the regulations effective June 1, 2013.

**Irrigation schedule:**

- Even (0, 2, 4, 6, 8) last digit of address
- Permitted to water landscape on Saturday
- Odd (1, 3, 5, 7, 9) last digit of address
- Permitted to water landscape on Sunday

**Exceptions:**

- Foundations, new landscaping, new plantings of shrubs, and trees may be watered for up to 2 hours an any day by a hand-held hose, a soaker hose, or a dedicated zoned using a drip irrigation system
- Public athletic fields used for competition may be watered twice per week.
- Golf courses may water greens and tee boxes without restrictions
- Locations using other sources of water supply for irrigation may irrigate without restrictions
- Smart irrigation and drip irrigation systems, provided irrigation does not occur more than once every seven days.
- Hydroseeding, hydromulching and sprigging shall be permitted.
- Washing of vehicles, boats, trailers, etc. is permitted.
- Newly constructed swimming pools, jacuzzis and spas may be filled.
- Pools may be drained and refilled for repairs as needed.
- Existing swimming pools, jacuzzis, and spas may be replenished to maintain operational levels

**Prohibitions:**

- Watering between 10 am – 6 pm is prohibited.
- Watering during any period of precipitation is prohibited.
- Using water in such a manner as to allow runoff or other waste is prohibited.

**F. Report on Items of Community Interest**

Councilmember Solomon reported on a great HOA party at Two Creeks.

Mayor Townsend reported on several Richardson projects that were listed in the Dallas Business Journal as Deal of the Year:

- State Farm 190/Plano Road – Winner for Suburban Office
- State Farm Galatyn – Finalist for Suburban Office
- KDC Richardson Project – Finalist for Mixed Use Deal
- Alamo Drafthouse – Finalist for Retail/Restaurant Deal
- Methodist Richardson Medical Center Bush/Renner – Finalist for Medical Deal

**ADJOURNMENT**

With no further business, the meeting was adjourned at 8:13 p.m.

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MAYOR

ATTEST:

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CITY SECRETARY

**MINUTES**  
**RICHARDSON CITY COUNCIL**  
**WORK SESSION**  
**MONDAY, MAY 6, 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
Robbie Hazelbaker	Assistant Director, Recreation and Events
Mistie Gardner	Emergency Management Coordinator

**A. Visitors**

There were no visitors comments submitted.

**B. Review and Discuss the Wildflower! Richardson's Arts and Music Festival 2013**

Robbie Hazelbaker, Assistant Director of Recreation and Events, reviewed the 2013 Wildflower! schedule, sponsors, line-up, and ticket information. He also introduced students from UTD Dallas who created a mobile application for the Wildflower! Festival. Mr. Hazelbaker reviewed the features of the application.

**C. Review and Discuss Enhancements to the Outdoor Warning System**

Mistie Gardner, Emergency Management Coordinator, reviewed current enhancements that are being implemented so that the City is in compliance with applicable regulations regarding Functional Needs Support Services for emergency preparedness. Ms. Gardner discussed Alert/Warning Methods, Emergency Planning, Public Education/Outreach, and Response Operations/Resources. Ms. Gardner explained the most significant enhancement is retrofitting the outdoor warning sirens with strobes to allow for visual alerts in conjunction with the audible alert. She stated that the first trial siren is being tested in Breckinridge Park.

**D. Review and Discuss the 2013 Texas Legislative Session Update**

David Morgan, Deputy City Manager, provided an update on the current Texas Legislative Session reviewing several bills of interest that relate to the City’s legislative agenda.

**E. Report on Items of Community Interest**

There were no items of community interest reported.

**EXECUTIVE SESSION**

- In compliance with Section 551.072 of the Texas Government Code, City Council will convene into a closed session regarding:
  - Deliberations Regarding Real Property
    - Property Considerations in the Arapaho Rd./Grove Rd. Area

**Council Action**

Council convened into Executive Session at 7:30 p.m.

- City Council will reconvene into open session, and take action, if any, on matters discussed in executive session.

**Council Action**

Council reconvened into Regular Session at 7:48 p.m. There was no action as a result of the Executive Session.

**ADJOURNMENT**

With no further business, the meeting was adjourned at 7:48 p.m.

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MAYOR

ATTEST:

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CITY SECRETARY



City of Richardson  
City Council Meeting  
Agenda Item Summary



Meeting Date:

Monday, May 13, 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.



# MEMO

**DATE:** May 9, 2013  
**TO:** Honorable Mayor and City Council  
**FROM:** Michael Spicer, Director of Development Services MS  
**SUBJECT:** Zoning File 13-07 – Special Permit – Subway – SWC Jupiter & P.G.B.T.

## REQUEST

Roger L. Dalton, representing Notlad Ventures, Inc., is requesting a Special Permit for a restaurant with drive-through service in an LR-M(2) Local Retail District. The subject property is a 1.69-acre lot located at the southwest corner of Jupiter Road and President George Bush Turnpike.

## BACKGROUND

The subject site was initially developed in 1996 as a convenience store with fuel pumps. Between 2001 and 2003 additional tenant space to accommodate a dry cleaner was constructed on the south side of the convenience store and speculative retail space was added on its north side. The site now comprises a total of 10,348 square feet of retail space. In January 2013 a Special Permit was approved to allow for reconfiguration of the fuel pumps and other site improvements associated with a 7-Eleven convenience store, which is presently under construction. In addition to the convenience store, a Subway restaurant currently occupies about 2,400 square feet of lease space at the north end of the building.

The dry cleaner space on the south end of the building is now vacant. Subway is interested in relocating to this space to take advantage of the existing drive-through lane that formerly served the dry cleaner business. If approved, Subway will make some minor modifications to the site to better accommodate drive through customers.

Letters of opposition to the request were received from Daniel J. Lawler, representing Children's Choice Learning Center, and from the adjacent land owners Dale Wamstad and Danny Tervooren, representing 3650 Shire, LLC. Mr. Tervooren attended the City Plan Commission meeting on April 17, 2013 and spoke in opposition to the request. His main concern was that the proposed drive-through would generate traffic and noise to the detriment of the Children's Learning Center outdoor play area which is located adjacent to the south side of the subject property.

Although the Commission recommended approval of the request, written opposition has been received from owners of more than 20 percent of the land area located within 200 feet of the subject property. Consequently, in accordance with State law, approval of this request by City Council would require at least 6 affirmative votes.

## PLAN COMMISSION RECOMMENDATION

The City Plan Commission, by a vote of 5-0, recommended approval of the request as presented.

## ATTACHMENTS

Special Conditions	Zoning Exhibit (Exhibit "B")
CC Public Hearing Notice	Exhibit of Proposed Drive-through & Adjacent Play Area
City Plan Commission Minutes 04-17-2013	Site Photos
Staff Report	Applicant's Statement
Zoning Map	Notice of Public Hearing & Notification List
Aerial Map	Correspondence
Oblique Aerial Looking South	Opposition Map

### **ZF 13-07 Special Conditions**

1. A Special Permit shall be issued for a drive-through restaurant as defined in the Comprehensive Zoning Ordinance and limited to the area shown on the attached Zoning Exhibit, marked as Exhibit “B”, and made a part thereof.



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Attn. Lynda Black  
Publication for Dallas Morning News – Legals  
Submitted on: April 24, 2013  
Submitted by: City Secretary, City of Richardson

Please publish as listed below or in attachment and provide a publication affidavit to:

City Secretary's Office  
P.O. Box 830309  
Richardson, TX 75083-0309

FOR PUBLICATION ON: April 26, 2013

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**City of Richardson  
Public Hearing Notice**

The Richardson City Council will conduct a public hearing at 7:30 p.m. on Monday, May 13, 2013, in the Council Chambers, Richardson Civic Center/City Hall, 411 W. Arapaho Road, to consider the following requests.

**ZF 13-07**

A request by Roger Dalton, representing Notlad Ventures, Inc., for a Special Permit for a restaurant with drive-through service to be located at 3601 N. Jupiter Road (Southwest corner of President George Bush Highway and Jupiter Road). The property is currently zoned LR-M(2) Local Retail.

**ZF 13-08**

A request by Nick Patel, representing Richardson Lodging, for a Special Permit for a limited service suite hotel to be located on the east side of Glenville Drive, north of Greenville Avenue. The property is currently zoned I-M(1) Industrial.

If you wish your opinion to be part of the record but are unable to attend, send a written reply prior to the hearing date to City Council, City of Richardson, P.O. Box 830309, Richardson, Texas 75083.

**The City of Richardson**  
/s/ Aimee Nemer, City Secretary

**EXCERPT  
CITY OF RICHARDSON  
CITY PLAN COMMISSION MINUTES – April 17, 2013**

**PUBLIC HEARING**

**Zoning File 13-07:** Consider and take necessary action on a request for a Special Permit for a restaurant with drive through service to be located at 3601 N. Jupiter Road, southwest corner of President George Bush Highway and Jupiter Road. The property is currently zoned LR-M(2) Local Retail. Applicant: Roger Dalton, representing Notlad Ventures, Inc. *Staff: Mohamed Bireima.*

Mr. Bireima stated the applicant was requesting a Special Permit for a restaurant with a drive-through service in a multi-tenant building that is zoned Local Retail with a Special Permit for a motor vehicle service station. He added that the subject site is located at the southwest corner of President George Bush Turnpike (PGBT) and Jupiter Road.

Mr. Bireima pointed out that the site had previously received approval for fuel pumps in conjunction with a 7-Eleven convenience store and, as part of the renovations to accommodate the convenience store, the Subway restaurant located on the northern end of the building would like to relocate to the southern end of the building to take advantage of the drive-through aisle used by a former dry cleaning tenant.

Mr. Bireima said that Subway would be removing the sliding glass door on the space formerly occupied by the dry cleaner and replacing it with brick. In addition, a menu board, and drive-through window will be installed, and modification made to the curb to accommodate the drive-through.

Mr. Bireima concluded his comments noting that two letters in opposition had been received: one from the children's learning center in the area, and the other from the property owner of The Shire.

Chairman Gantt asked if Exhibit B mentioned in the staff report was the same as the site plan.

Mr. Bireima replied that the Exhibit would be sheet C1.0 in the packet.

Commissioner Frederick asked if the proposed modification to the drive-through lane would include the removal of the curb leaving a flat perimeter marker.

Mr. Bireima confirmed that was correct.

Commissioner Bright asked for a description of the buffer between the drive-through and the playground area. He also wanted to know if those in opposition were concerned about safety or aesthetics.

Mr. Bireima replied that there is an existing landscape buffer that has a continuous edge of evergreen shrub, approximately six trees, and a wrought iron fence with masonry columns.

Regarding those in opposition, Mr. Bireima said the concerns were for noise and the fact they felt the proposed used was not conducive to the operation of the daycare.

Commissioner DePuy asked if once the 7-Eleven is completed and the Subway changes locations to the southern end of the building, would the retail center be fully occupied.

Mr. Bireima replied that the space vacated by Subway on the northern end of the building will be empty.

With no further questions for staff, Chairman Gantt opened the public hearing.

Roger Dalton, 4902 Dublin Creek Lane, Parker, Texas, owner of the Subway, stated his business currently occupies approximately 2,400 square feet and had been in the retail center for approximately 10 years. He added that there will be two vacant spaces in the center; one, between the proposed location of the Subway and 7-Eleven; and, two, the old location of the Subway on the northern end of the center.

Mr. Dalton advised that Subways with drive-through are averaging thirty percent of their business in the drive-through (approximately 65 vehicles per day) with the majority of the traffic during lunch and dinner hours. He added that as a comparison, a typical McDonald's has forty-five percent of their business going through the drive-through.

Mr. Dalton closed his comments noting that the children's day care is approximately the same distance from Jupiter Road (41 feet) as it will be from the proposed Subway location and felt his business would generate less noise than that of Jupiter Road. In addition, during the relocation of the Subway and the addition of the 7-Eleven, any concerns about the landscape buffer (dead and/or dying shrubs) between the retail center and the children's daycare will be addressed and corrected.

Chairman Gantt asked to confirm if Subway was open for breakfast, and what was the timeframe for the typical dinner hour crowd. He also wanted to know if there had been comments or concerns when the dry cleaner was making use of the drive-through.

Mr. Dalton replied that Subway was open for breakfast and their typical dinner hour traffic was between 5:30 p.m. to 7:30 p.m. He added that the lunch hour traffic is usually between 10:30 a.m. to 1:30 p.m.

Regarding concerns about the dry cleaner's use of the drive-through, Mr. Dalton replied that his business was in the center as long as the cleaners and he was not aware of any problems.

Commissioner Bright asked what time the Subway would open for breakfast, and what time did the store close.

Mr. Dalton replied the store opens at 6:30 a.m. for breakfast and closes at 10:00 p.m. during the week and 11:00 p.m. on the weekends.

Commissioner DePuy asked to confirm that twenty-five percent of the business would come through the drive-through.

Mr. Dalton replied that his goal was to have twenty-five percent of the business come through the drive-through.

No other comments were made in favor and Chairman Gantt called for anyone in opposition.

Mr. Danny Tervooren, 1713 Winding Hollow Lane, McKinney, Texas, stated he was representing the adjacent landowner at 3650 Shire Boulevard, and on behalf of Children's Choice Daycare.

Mr. Tervooren expressed concern about vehicles possibly blocking the fire lane and trash receptacles if the number of vehicles using the drive-through reached 12 or 13, which he felt was a possibility because of the typical order process involved in Subway's build your own sandwich. He also had a concern with noise issues involved with a drive-through and vehicles going around the back of the building.

Chairman Gantt asked if the hours of operation and times the children were on the playground was known, and were there any noise problems or other concerns with the drive-through when the dry cleaners was the tenant.

Mr. Tervooren replied the smaller children were usually outside around 9:30 to 10:30 a.m. and the last hour of use for the playground was around 4:00 to 5:00 p.m.

Regarding any concerns with the dry cleaners and the drive-through, Mr. Tervooren replied that he did not know of any problems or concerns with the dry cleaners and felt it was a different set up than would be present with a fast food tenant.

Commissioner Bright asked if there were any concerns for the safety of the children at the day care if the drive-through was changed to accommodate Subway.

Mr. Tervooren replied his concerns had more to do with noise pollution with people ordering food at the drive-through as opposed to traffic safety.

Commissioner DePuy asked if the children would be out on the playground during the lunch hour and did the noise from Jupiter Road cause any concerns.

Mr. Tervooren replied that the children have their lunch inside time between 10:30 a.m. to 1:00 p.m., and, regarding the traffic, the majority of the traffic in the evening is on the northbound side of Jupiter Road which is further away from the day care.

No further comments were made in opposition and Chairman Gantt asked the applicant if he had any rebuttal comments.

Mr. Dalton stated that in his experience, having 12 vehicles stacked in a drive-through was remote, and if the Subway was unable to process the customers quickly in the drive-through, there would be no line because customers would not want to wait that long.

Mr. Dalton indicated that he had researched other fast food drive-through areas standing approximately 30 feet away and noted that unlike the earlier versions of the drive-through squawk boxes, the current versions were barely audible. He added that the drive-through for his Subway would be using similar technology.

Commissioner Bright stated the normal Subway experience in the store entails standing in front of the food case and choosing the items for your sandwich. He asked how that process could be streamlined to work in a drive-through.

Mr. Dalton replied that in a drive-through when the customer is still speaking, the employees have already begun to make their sandwich as opposed to the older process of waiting for the customer to complete their order before building the sandwich. He added that while researching the use of a drive-through for Subway stores, the average time from order to receiving the sandwich was 90 seconds using the newer process.

No other comments were made in favor or opposed and Chairman Gantt closed the public hearing.

Commissioner DePuy asked if there would be an issue of customer vehicles blocking the trash receptacles.

Mr. Bireima replied that there have been no problems reported, and Ms. Smith added that the City's Solid Waste Department typically gets a feel for their routes and the heavy traffic times so they can adjust their pick up times.

Commissioner Bright asked where the dumpster was located and would there be sufficient space for trash truck.

Mr. Bireima replied the dumpsters were located on the southwest corner of the site and in addition to a passing lane there is sufficient space for the trucks to maneuver.

Chairman Gantt said he appreciated the comments in opposition concerning the safety of the children at the daycare, and noted there was quite a bit of vegetation between the daycare and the site in question that would help buffer the playground. He added that he did not anticipate any safety issues and thought there would be more noise from Jupiter Road and PGBT as opposed to the drive-through.

Commissioners DePuy and Frederick concurred and thought that Subway had proved to be a good tenant. In addition, Ms. Frederick felt if there were any problems or concerns, the applicant would address them.

**Motion:** Commissioner Roland made a motion to recommend approval of Zoning File 13-07 as presented; second by Commissioner Frederick. Motion passed 5-0.



## Staff Report

**TO:** City Council

**THROUGH:** Michael Spicer, Director of Development Services **MS**

**FROM:** Sam Chavez, Assistant Director – Development Services **SC**

**DATE:** May 9, 2013

**RE:** **Zoning File 13-07:** Subway Sandwich Shop

### REQUEST:

Special Permit for a restaurant with drive-through service in a multi-tenant building on a 1.69-acre lot located at the southwest corner of President George Bush Turnpike and Jupiter Road.

### APPLICANT / PROPERTY OWNER:

Roger L. Dalton – Notlad Ventures, Inc. / Lewis E. Cook, Jr. – Jupiter Center Associates c/o Sequoia Land Investments.

### EXISTING DEVELOPMENT:

The site is currently developed as a 10,348-square foot multi-tenant retail building, comprising a convenience store, a restaurant and other retail uses. On January 15, 2013, the subject site received approval for a special permit allowing fuel pumps in conjunction with a future 7-Eleven convenience store.

### ADJACENT ROADWAYS:

**President George Bush Turnpike:** Freeway/Turnpike; 49,600 vehicles per day on all lanes, eastbound and westbound, east of Central Expressway (May 2011).

**Jupiter Road:** Six-lane, divided arterial; 23,300 vehicles per day on all lanes, northbound and southbound, south of Renner Road (May 2011).

### SURROUNDING LAND USE AND ZONING:

**North:** City of Plano

**South:** Daycare & Retail/Commercial; LR-M(1) Local Retail

**East:** Office; C-M Commercial

**West:** Vacant & Retail/Commercial; LR-M(1) Local Retail

**FUTURE LAND USE PLAN:**

**Neighborhood Mixed-Use**

*These are areas characterized by mixed of multiple land uses occurring within a single development and/or single building typically built around small, pedestrian-friendly blocks and common open space. Uses include various types of residential, retail, personal service, and neighborhood scale offices. The overall intensity of the development is generally low to medium depending upon surrounding land uses and the transportation infrastructure serving the area.*

**Future Land Uses of Surrounding Area:**

North: City of Plano; Research/Technology Center

South: Neighborhood Mixed-Use

East: Regional Employment

West: Neighborhood Mixed-Use

**EXISTING ZONING:**

LR-M(2) Local Retail (Ordinance Number 3052-A), with a special permit for a convenience store with fuel pumps (Ordinance Number 3898).

**TRAFFIC/ INFRASTRUCTURE IMPACTS:**

The requested zoning amendment will not have any significant impact on the surrounding roadway system or the existing utilities in the area.

**APPLICANT'S STATEMENT**

(Please refer to the complete Applicant's Statement.)

**STAFF COMMENTS:**

**Background:**

The site was initially developed in 1996 with a 5,328-square foot convenience store and gas canopy. Between 2001 and 2003, a 1,955-square foot dry cleaner was constructed on the south side of the convenience store, and 3,374 square feet of speculative retail was constructed on the north side of the convenience store.

The center is currently undergoing site and building modifications to accommodate a 7-Eleven convenience store with fuel pumps in accordance with a special permit approved by City Council on January 15, 2013. In addition to the convenience store, the center is occupied by a Subway restaurant and a cell phone repair store.

**Request:**

Subway currently occupies a 2,396 square foot lease space at the northern end of the building. With the departure of Comet Cleaners, which occupied a 1,955 square foot lease space at the southern end of the building, Subway has expressed their interest in relocating to the southern end of the building to take advantage of the existing drive-through lane utilized by the dry cleaner.

Therefore, in accordance with the Comprehensive Zoning Ordinance, Subway is requesting approval of the special permit for a restaurant with drive-through service to accommodate their proposed relocation.

**Existing Development:**

- Building Size: 10,348-square foot retail shopping center.
- Building Materials: Brick and stone with glass storefront.
- Setbacks:
  - Front: 40 feet along President George Bush Turnpike and Jupiter Road.
  - No side or rear building setbacks are required (34 feet provided from southern property line)
- Height: 17'4".
- Floor Area Ratio: 0.14:1 / maximum 0.50:1 allowed.
- Landscaping Percentage: 23% provided, 7% required.
- Number of Parking Spaces: 51 provided; 45 required.

**Proposed Changes:**

Upon its relocation the Subway lease space will be reduced by approximately 441 square feet. In addition, Subway will implement minor modifications to the site which include:

- Removing the existing glass door along the southeastern end of the building and filling the void with brick and color to match the building;
- restriping and installing directional signs for the drive-through lane;
- installing a menu board and a drive-through window; and
- modifying the curb adjacent to the proposed drive-through window to better accommodate the drive through window.

**Site Related Elements:**President George Bush Design Guidelines

The subject property is required to conform to the President George Bush Highway (PGBT) Design Guidelines, which contains requirements for landscape buffers, trees, shrubs, ground cover, screening and maintenance. The minimum landscape buffer requirement under the PGBT Design Guidelines is thirty (30) feet, but the site was constructed prior to the guidelines being in place. The current landscape buffers along Jupiter Road are seventeen (17) feet wide, nineteen (19) feet wide along PGBT, and thirty (30) feet wide at the intersection. The applicant has stated

the site will comply with the approved landscape plan which appears to conform to the PGBT Design Guidelines related to trees, shrubs, and parking lot screening.

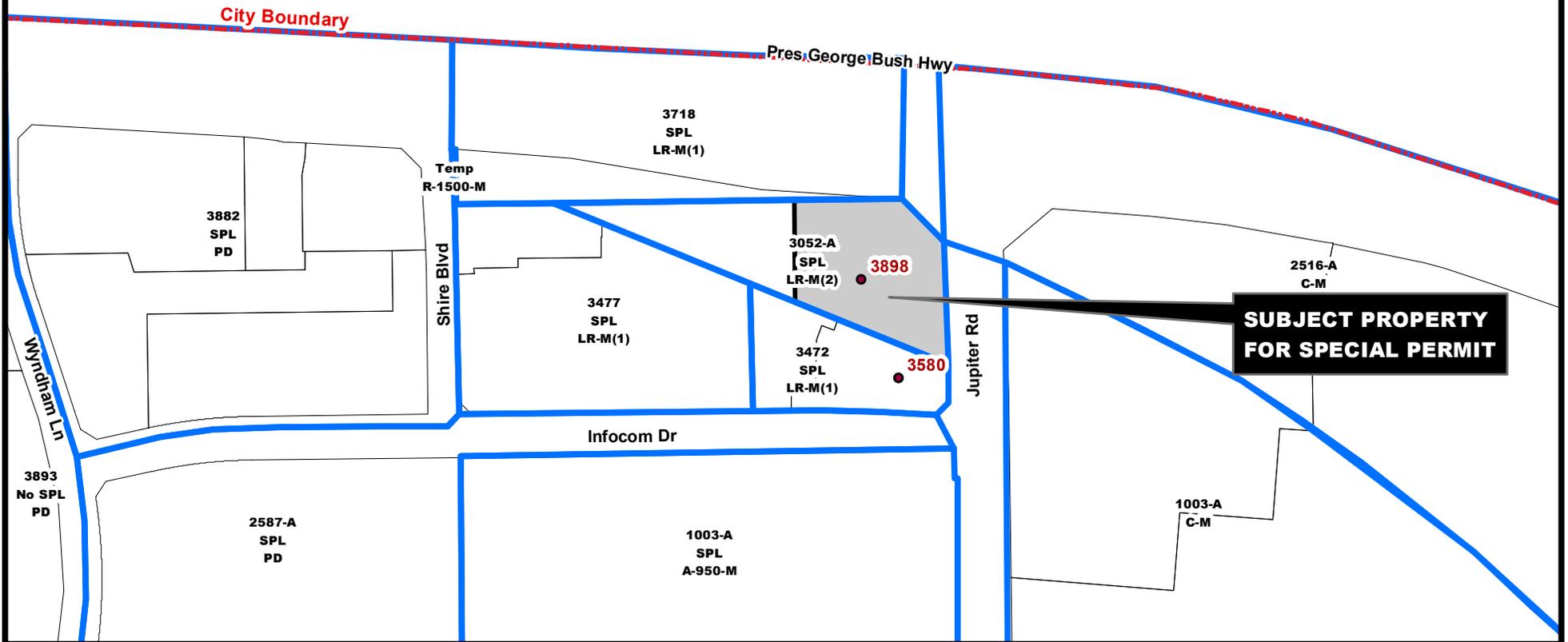
**Correspondence:** Staff received letters in opposition to the request from Daniel J. Lawler, representing Children’s Choice Learning Center, and from the adjacent land owner Dale Wamstad and Danny Tervooren, representing 3650 Shire, LLC (see attached letters).

**Motion:** On April 17, 2013, the City Plan Commission recommended approval of the request as presented on a vote of 5-0 subject to the following conditions:

1. A Special Permit shall be issued for a drive-through restaurant as defined in the Comprehensive Zoning Ordinance and limited to the area shown on the attached concept plan, marked as Exhibit “B”, and made a part thereof.

Although the Commission recommended approval of the request, the submitted written opposition to this request by owners of more than 20 percent of land within 200 feet of the subject site now requires 6 out of 7 affirmative votes from City Council for approval.

# ZF 13-07



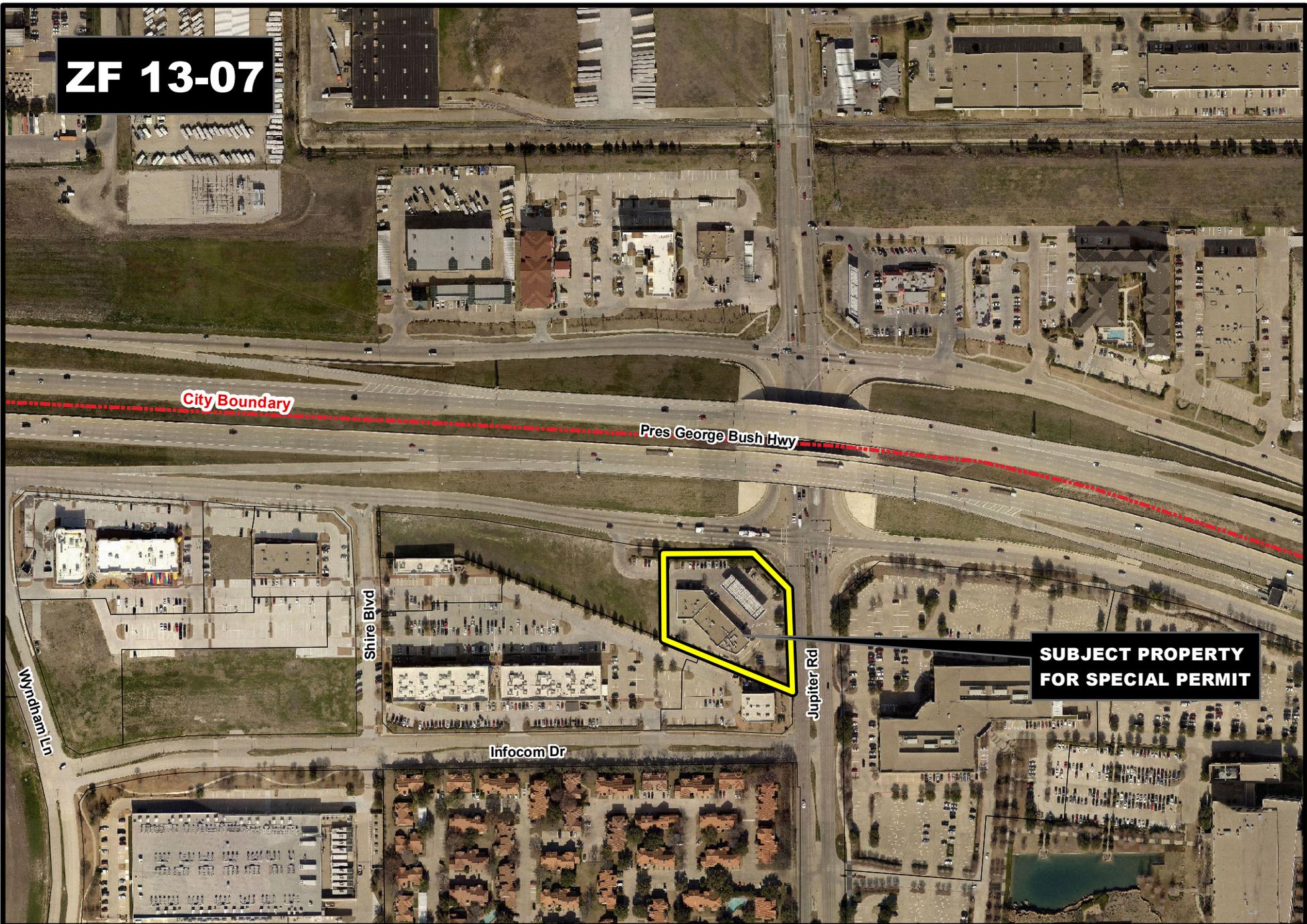
## ZF 13-07 Zoning Map

Updated By: shacklett, Update Date: March 29, 2013  
File: D:\Mapping\Cases\Z\2013\ZF1307\ZF1307 zoning.mxd

This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.



**ZF 13-07**



City Boundary

Pres George Bush Hwy

Shire Blvd

Jupiter Rd

Infocom Dr

Wyndham Ln

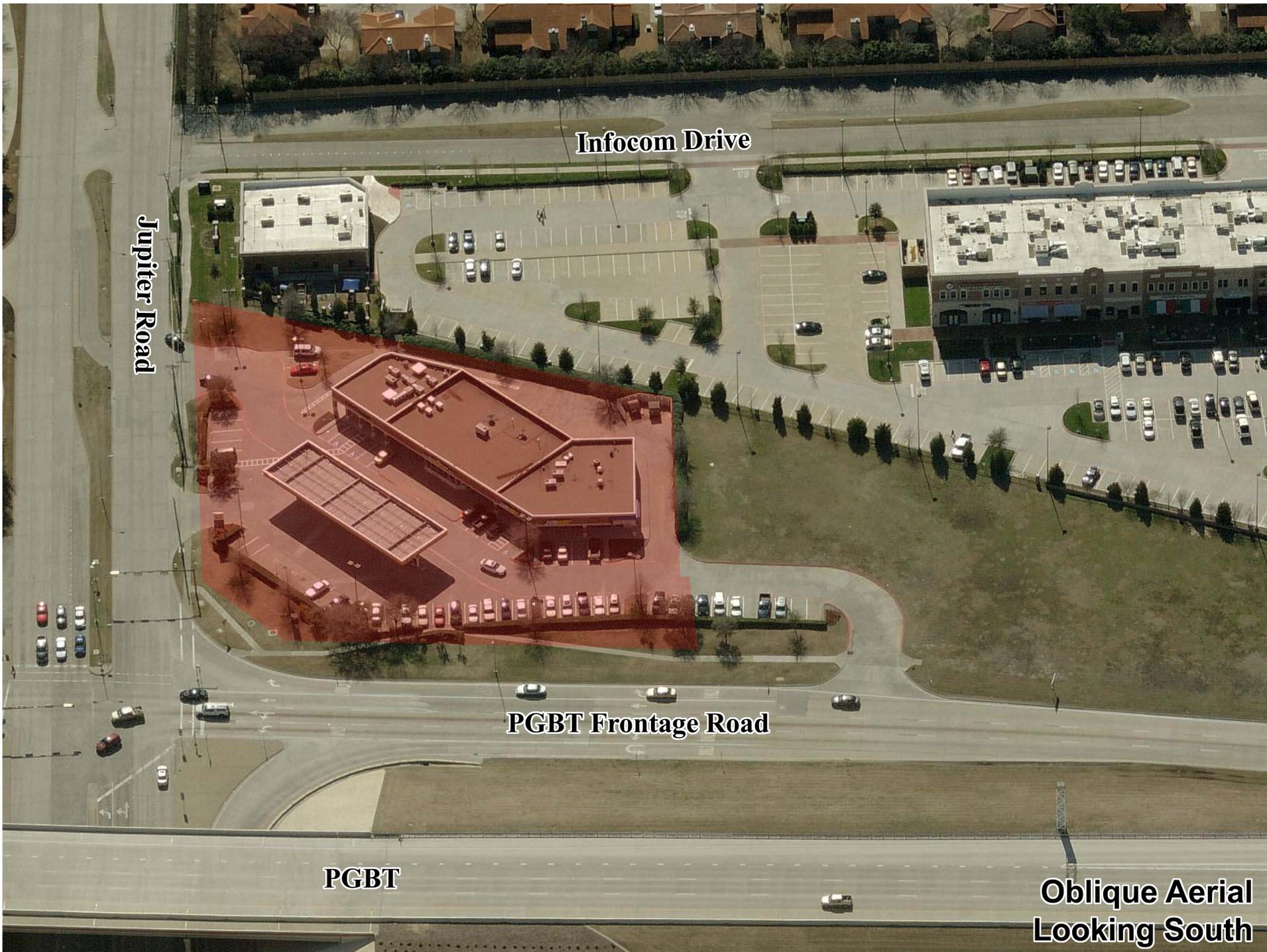
**SUBJECT PROPERTY  
FOR SPECIAL PERMIT**

**ZF 13-07 Aerial Map**

Updated By: shacklett, Update Date: March 29, 2013  
File: D:\Mapping\Cases\Z\2013\ZF1307\ZF1307 ortho.mxd

This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.





Infocom Drive

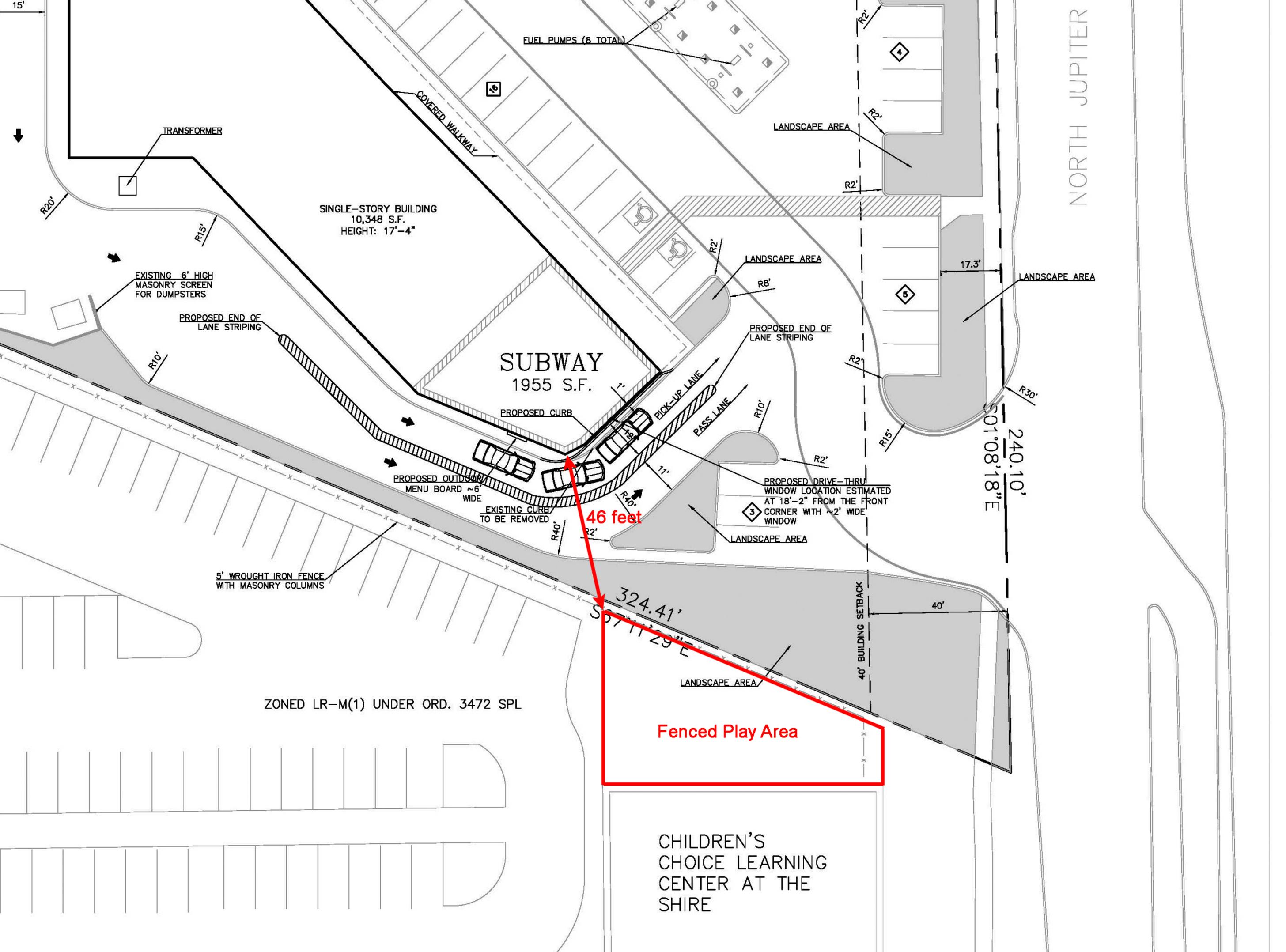
Jupiter Road

PGBT Frontage Road

PGBT

Oblique Aerial  
Looking South





FUEL PUMPS (8 TOTAL)

TRANSFORMER

COVERED WALKWAY

LANDSCAPE AREA

SINGLE-STORY BUILDING  
10,348 S.F.  
HEIGHT: 17'-4"

EXISTING 6' HIGH  
MASONRY SCREEN  
FOR DUMPSTERS

PROPOSED END OF  
LANE STRIPING

LANDSCAPE AREA

LANDSCAPE AREA

SUBWAY  
1955 S.F.

PROPOSED END OF  
LANE STRIPING

PROPOSED CURB

PICK-UP LANE

PASS LANE

R10'

R10'

PROPOSED OUTDOOR  
MENU BOARD ~6'  
WIDE

EXISTING CURB  
TO BE REMOVED

46 feet

PROPOSED DRIVE-THRU  
WINDOW LOCATION ESTIMATED  
AT 18'-2" FROM THE FRONT  
CORNER WITH ~2' WIDE  
WINDOW

LANDSCAPE AREA

5' WROUGHT IRON FENCE  
WITH MASONRY COLUMNS

324.41'  
S 07°11'29" E

240.10'  
S 01°08'18" E

40' BUILDING SETBACK

LANDSCAPE AREA

ZONED LR-M(1) UNDER ORD. 3472 SPL

Fenced Play Area

CHILDREN'S  
CHOICE LEARNING  
CENTER AT THE  
SHIRE

NORTH JUPITER



**3601 N. Jupiter – March 2013**





**3601 N. Jupiter – March 2013**



**Notlad Ventures Inc** is the owner/operator of the **Subway Sandwich Shop** at 3601 North Jupiter Road in Richardson, Texas, 75082. Subway has been at this location for almost ten years now and we are looking for ways to grow our business. We also own the Subway at 2160 Coit Road, Suite 144 in Richardson, Texas, 75080.

Previously **Comet Cleaners** occupied Suite 100 closest to Jupiter Road and had the use of the drive thru allowed for with that space. We would like to relocate our Subway currently at 2,369 square feet to Suite #100 with 1955 square feet and utilize its drive-thru for our fast food business.

When the center is fully leased again, we anticipate that parking could limit our growth. With a drive thru we hope to have approximately 25% more of our current business go through the drive thru and additionally grow our business by another 25% with the drive thru.

The latest décor available will be incorporated with Subway along with the latest equipment methods.

We believe we provide a great product and serve our community well. Notlad Ventures Inc. respectfully requests a **Special Permit** for a Restaurant with a drive thru be granted for Subway at 3601 N. Jupiter Road, Suite 100, Richardson, TX 75082

Thank you,



Roger L. Dalton  
President



# Notice of Public Hearing

## City Plan Commission • Richardson, Texas

An application has been received by the City of Richardson for a:

### SPECIAL PERMIT

**File No./Name:** ZF 13-07 / Relocation of Subway Sandwich Shop  
**Property Owner:** Lewis E. Cook, Jr. / Jupiter Center Assoc. Ltd. c/o Sequoia Land Investments  
**Applicant:** Roger L. Dalton / Notlad Ventures, Inc.  
**Location:** 3601 N. Jupiter Road (See map on reverse side)  
**Current Zoning:** LR-M(2) Local Retail  
**Request:** A request by Roger Dalton, representing Notlad Ventures, Inc., for a Special Permit for a restaurant with drive-through service.

The City Plan Commission will consider this request at a public hearing on:

**WEDNESDAY, APRIL 17, 2013**  
**7:00 p.m.**  
**City Council Chambers**  
**Richardson City Hall, 411 W. Arapaho Road**  
**Richardson, Texas**

*This notice has been sent to all owners of real property within 200 feet of the request; as such ownership appears on the last approved city tax roll.*

**Process for Public Input:** A maximum of 15 minutes will be allocated to the applicant and to those in favor of the request for purposes of addressing the City Plan Commission. A maximum of 15 minutes will also be allocated to those in opposition to the request. Time required to respond to questions by the City Plan Commission is excluded from each 15 minute period.

Persons who are unable to attend, but would like 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: Dept. of Development Services, PO Box 830309, Richardson, TX 75083.

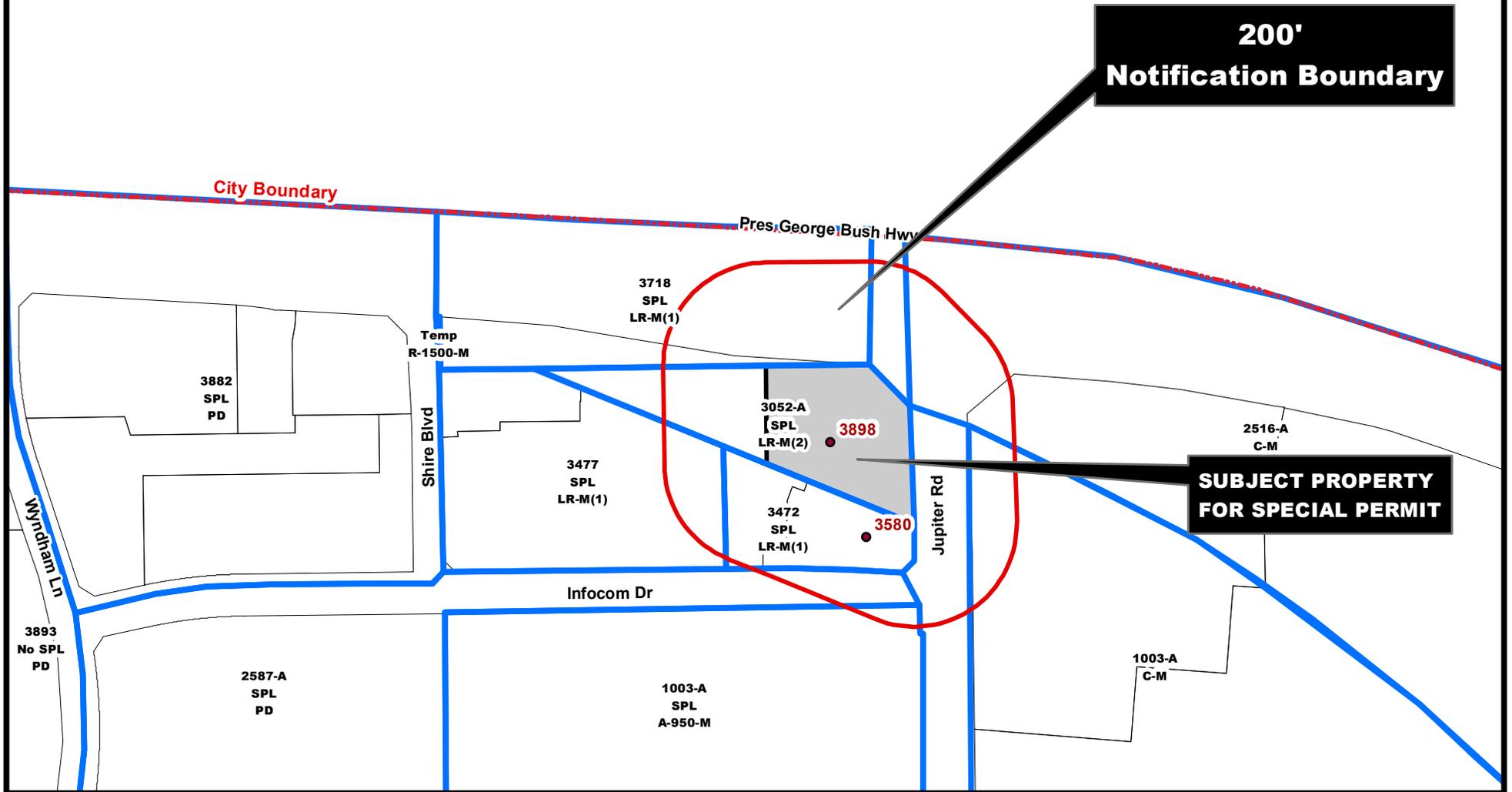
*The City Plan Commission may recommend approval of the request as presented, recommend approval with additional conditions or recommend denial. Final approval of this application requires action by the City Council.*

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

For additional information, please contact the Dept. of Development Services at 972-744-4240 and reference Zoning File number ZF 13-07.

Date Posted and Mailed: 04/05/2013

# ZF 13-07



## ZF 13-07 Notification Map

Updated By: shacklett, Update Date: March 29, 2013  
File: D:\Mapping\Cases\Z\2013\ZF1307\ZF1307 notification.mxd

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SPRING POINTE TIC LLC & ETAL  
548 STATE HIGHWAY 155  
SAINT GERMAIN, WI 54558-9754

CISCO SYSTEMS SALES & SERVICE  
170 W TASMAN DR  
SAN JOSE, CA 95134-1700

FLORIDA COMPANY  
3322 SHORECREST DR STE 235  
DALLAS, TX 75235-2045

JUPITER CENTER ASSOCIATES LTD  
c/o SEQUOIA LAND INVESTMENTS  
1-C GATE 5 RD  
SAUSALITO, CA 94965-1401

3650 SHIRE LLC  
3600 SHIRE BLVD STE 206  
RICHARDSON, TX 75082-2238

3650 SHIRE LLC  
3600 SHIRE BLVD STE 212  
RICHARDSON, TX 75082-2238

**ROGER L. DALTON**  
**NOTLAD VENTURES, INC.**  
**1140 W Campbell Road**  
**RICHARDSON, TX 75080**

**LEWIS E COOK, JR JUPITER CENTER ASSN.**  
**c/o SEQUOIA LAND INVESTMENTS**  
**1-C GATE FIVE RD**  
**SAUSALITO, CA 94965-1401**

CITY OF PLANO  
1520 K AVENUE, STE 250  
PO BOX 860358  
PLANO, TX 75086-0358

**ZF 13-07**  
**Notification List**

April 11, 2013

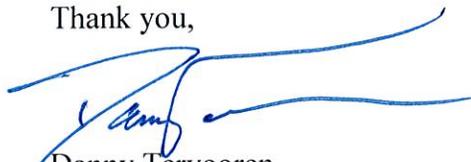
**RE: FILE NO./NAME: ZF 13-07 / RELOCATION OF SUBWAY SANDWICH SHOP**

**To Whom it May Concern:**

We (representing 3650 Shire, LLC, owner of land adjacent to the property being discussed) would like to attend the public hearing scheduled for 7:00pm this coming Wednesday, April 17<sup>th</sup>, 2013 to speak and present in opposition to the requested proposal to provide a Special Permit for a restaurant with drive-through service at 3601 N. Jupiter Road.

We will submit concise presentation materials, if permissible, in advance of the hearing so that we may present them for consideration during the time allotted to citizens opposing the Special Permit request.

Thank you,



Danny Tervooren  
3650 Shire, LLC  
(469) 831-3825



Dale Wamstad  
3650 Shire, LLC  
(972) 251-0778



*Dan Lawler*  
*Chief Financial Officer*

April 11, 2013

Department of Development Services  
P.O. Box 830309  
Richardson, TX 75083

SUBJ: 3601 N. Jupiter Road  
File No. ZF 13-07

Dear Sir/Madam:

It has come to our attention that the owner of the above-referenced parcel is going to be constructing a drive-through fast food restaurant. Children's Choice is adamantly against this proposal. We do not believe it is conducive to operate a childcare center on property adjacent to a drive-through restaurant. The center's playground faces the proposed drive-through waiting line. The noise, traffic, and inherent loitering that will accompany the line is not consistent with the peaceful environment we were promised by the City of Richardson, and which we've come to enjoy. Our concern is both fiscal (many parents may be hesitant to enroll their child in a center adjacent to a fast food restaurant) and safety (the cars will be very close to the children) in nature.

We ask you that you seriously consider rejecting our neighbor's request.

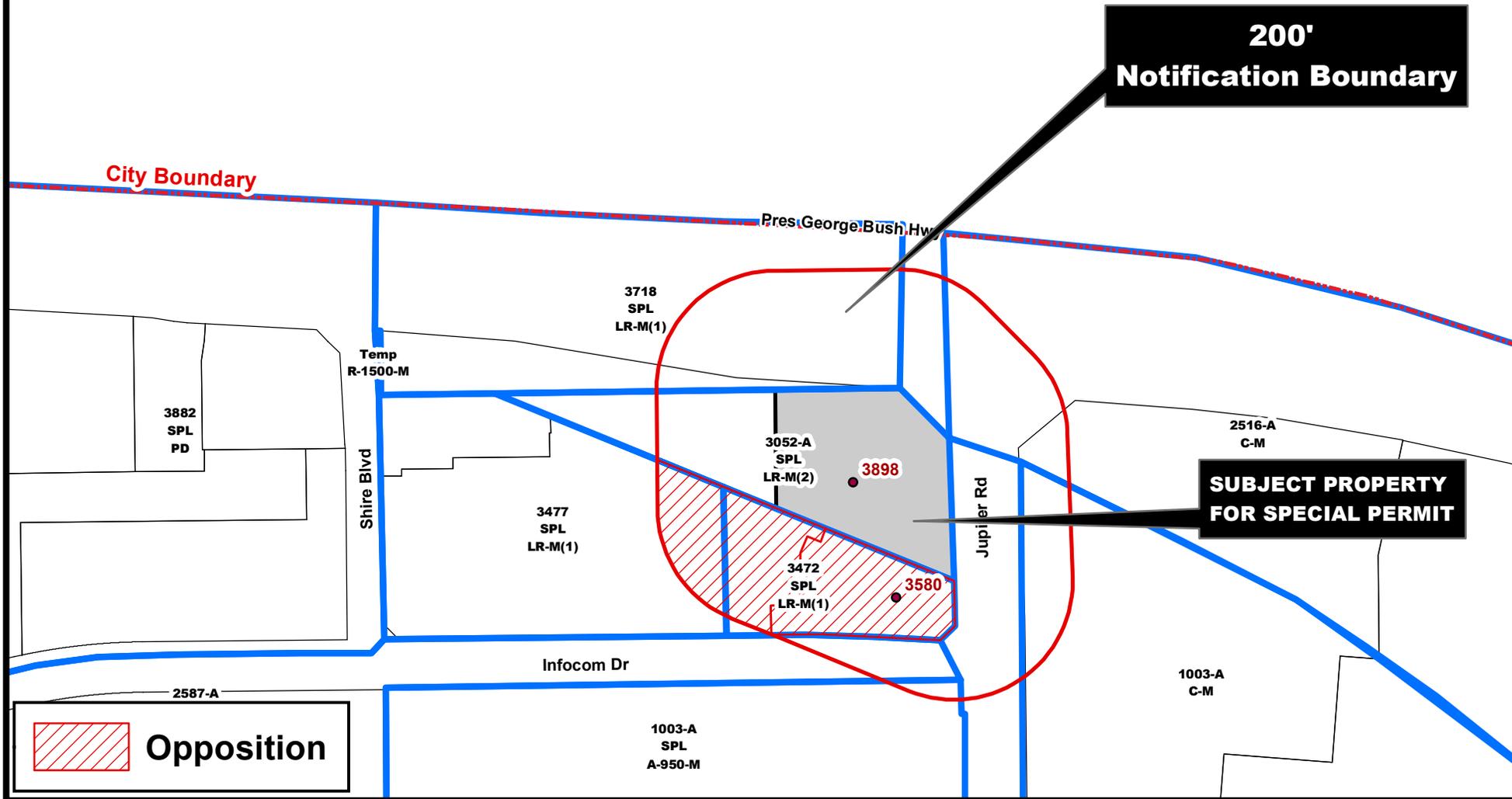
Sincerely,

A handwritten signature in blue ink, appearing to read 'D. Lawler', is written over a light blue horizontal line.

Daniel J. Lawler

/rgs

# ZF 13-07



## ZF 13-07 Opposition Map

Updated By: shacklett, Update Date: April 29, 2013  
File: DSI\Mapping\Cases\Z\2013\ZF1307\ZF1307 opposition.mxd

This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.





# MEMO

**DATE:** May 9, 2013  
**TO:** Honorable Mayor and City Council  
**FROM:** Michael Spicer, Director of Development Services *MS*  
**SUBJECT:** Zoning File 13-08 – Special Permit – Hampton Inn – NEC Glenville & Greenville

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## REQUEST

Nick Patel, representing Richardson Lodging, is requesting a Special Permit for a limited service suite hotel in an I-M(1) Industrial District. The subject property is a 2.35-acre tract located at the northeast corner of Glenville Drive and Greenville Avenue.

## BACKGROUND

The subject property is part of a larger undeveloped 6.4-acre tract of land. Last year a Special Permit and development plans were approved for an adjoining 1.9-acre site to the east for Noah's Event Center. The event center is presently under construction and will host a variety of corporate and community events as well as weddings, receptions and other social gatherings.

The applicant is proposing to construct a 4-story, 100-room hotel, stating they intend to cater to business travelers as well as the community by offering meeting space for corporate and leisure events. The hotel would also provide accommodations within walking distance for patrons of the Noah's Event Center. The proposed hotel would be connected to the Noah's property by a driveway located at the northeast corner of the subject property. The site will also be served by a driveway located at a median opening along Glenville Drive.

No correspondence in favor or opposition has been received.

## PLAN COMMISSION RECOMMENDATION

The City Plan Commission, by a vote of 5-0, recommended approval of the request as presented.

## ATTACHMENTS

Special Conditions	Color Elevations (Exhibits "D-1" and "D-2")
CC Public Hearing Notice	Perspective Rendering (Exhibit "E")
City Plan Commission Minutes 04-17-2013	Site Photos
Staff Report	Applicant's Statement
Zoning Map	Notice of Public Hearing
Aerial Map	Notification List
Zoning Exhibit (Exhibit "B")	
Elevations (Exhibits "C-1" and "C-2")	

### **ZF 13-08 Special Conditions**

1. A limited service suite hotel shall be allowed as defined in the Comprehensive Zoning Ordinance and limited to the area shown on the attached concept plan, marked as Exhibit "B" and made a part thereof.
2. The limited service suite hotel shall be constructed in substantial conformance with the attached concept plan (Exhibit "B") and the building elevations (Exhibits "C-1" and "C-2").



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Attn. Lynda Black  
Publication for Dallas Morning News – Legals  
Submitted on: April 24, 2013  
Submitted by: City Secretary, City of Richardson

Please publish as listed below or in attachment and provide a publication affidavit to:

City Secretary's Office  
P.O. Box 830309  
Richardson, TX 75083-0309

FOR PUBLICATION ON: April 26, 2013

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**City of Richardson  
Public Hearing Notice**

The Richardson City Council will conduct a public hearing at 7:30 p.m. on Monday, May 13, 2013, in the Council Chambers, Richardson Civic Center/City Hall, 411 W. Arapaho Road, to consider the following requests.

**ZF 13-07**

A request by Roger Dalton, representing Notlad Ventures, Inc., for a Special Permit for a restaurant with drive-through service to be located at 3601 N. Jupiter Road (Southwest corner of President George Bush Highway and Jupiter Road). The property is currently zoned LR-M(2) Local Retail.

**ZF 13-08**

A request by Nick Patel, representing Richardson Lodging, for a Special Permit for a limited service suite hotel to be located on the east side of Glenville Drive, north of Greenville Avenue. The property is currently zoned I-M(1) Industrial.

If you wish your opinion to be part of the record but are unable to attend, send a written reply prior to the hearing date to City Council, City of Richardson, P.O. Box 830309, Richardson, Texas 75083.

**The City of Richardson**  
/s/ Aimee Nemer, City Secretary

**EXCERPT  
CITY OF RICHARDSON  
CITY PLAN COMMISSION MINUTES – April 17, 2013**

**PUBLIC HEARING**

**Zoning File 13-08:** Consider and take necessary action on a request for a Special Permit for a limited service suite hotel to be located on the east side of Glenville Drive, north Greenville Avenue. The property is currently zoned I-M(1) Industrial. Applicant: Nick Patel, representing Richardson Lodging. *Staff: Israel Roberts.*

Mr. Roberts advised that the applicant was requesting a Special Permit for a limited service suite hotel on a 2.3-acre site on the northeast corner of Glenville Drive and Greenville Avenue. He added that the proposed building would be four-stories, 64 feet high, with 64,000 square feet and approximately 100 rooms.

Mr. Roberts stated the masonry on the proposed hotel would meet zoning minimum criteria regarding the amount of masonry.

With no questions for staff, Chairman Gantt opened the public hearing.

Mr. Nick Patel, representing Richardson Lodging, 1212 Corporate Drive, Irving, Texas, stated he was excited about meeting the needs of the community by bringing a Hampton Inn and Suites to the city.

Commissioner Roland asked if the renderings truly reflected what the hotel would look like when finished.

Mr. Patel replied the renderings were an accurate depiction of what the building will look like when completed and pointed out the details of the brick color and cast stone that will be similar to the stone work on the new Noah's meeting center.

No other comments were made in favor or opposed and Chairman Gantt closed the public hearing.

Commissioner DePuy asked where the shared driveway would be located.

Mr. Roberts replied that it would be along the southern portion of the property.

Chairman Gantt asked if the Noah's meeting center also had connection onto Greenville on the eastside, and wanted to confirm that the hotel would only have a single entrance.

Mr. Roberts replied that the Noah's meeting center has access to the existing private drive used by the Verizon facility, and the hotel would have only one entrance and exit.

Chairman Gantt said he thought the hotel would be a good addition to the area, would complement the adjacent meeting center and would be beneficial to the City especially during the Wildflower festival.

**Motion:** Commissioner DePuy made a motion to recommend approval of Zoning File 13-08 as presented; second by Commissioner Bright. Motion approved 5-0.



## Staff Report

**TO:** City Council

**THROUGH:** Michael Spicer, Director of Development Services **MS**

**FROM:** Sam Chavez, Assistant Director – Development Services **SC**

**DATE:** May 9, 2013

**RE:** **Zoning File 13-08:** Hampton Inn & Suites

### REQUEST:

Special Permit for a limited service suite hotel on a 2.35-acre site located on the east side of Glenville Drive, north of Greenville Avenue.

### APPLICANT / PROPERTY OWNER:

Nick Patel, Richardson Lodging / Verizon Business Network Services, Inc.

### EXISTING DEVELOPMENT:

The 2.35-acre subject property is part of an undeveloped 6.4-acre site located at the northeast corner of Glenville Drive and Greenville Avenue. A 1.9-acre lot being developed as Noah's Event Center is located to the east. The Verizon office campus is located to the north.

### ADJACENT ROADWAYS:

**Glenville Drive:** Four-lane, divided arterial; no traffic counts available (May 2011).

**Greenville Avenue:** Six-lane, divided arterial; 8,900 vehicles per day on all lanes, northbound and southbound, east of Plano Road (May 2011).

### SURROUNDING LAND USE AND ZONING:

**North:** Parking and Office; I-M(1) Industrial

**South:** Undeveloped; I-M(1) Industrial

**East:** Undeveloped and Event Center; I-M(1) Industrial

**West:** Undeveloped and Hotels; I-M(1) Industrial

**FUTURE LAND USE PLAN:**

**Regional Employment**

*Higher density development is appropriate with the primary use being high-rise office. Secondary uses include retail centers and entertainment venues.*

**Future Land Uses of Surrounding Area:**

North: Regional Employment  
South: Regional Employment  
East: Regional Employment  
West: Regional Employment

**EXISTING ZONING:**

I-M(1) Industrial (Ordinance Number 2735-A).

**TRAFFIC/ INFRASTRUCTURE IMPACTS:**

The requested zoning amendment will not have any significant impacts on the surrounding roadway system or the existing utilities in the area.

**APPLICANT'S STATEMENT**

(Please refer to the complete Applicant's Statement.)

**STAFF COMMENTS:**

**Background:**

The subject property is undeveloped and part of a larger tract of undeveloped tract of land at the northeast corner of Glenville Drive and Greenville Avenue. Last year, a Special Permit and development plans were approved for a 1.9-acre site to the east for Noah's Event Center. The proposed event center is under construction and would host a variety of corporate and community events as well as weddings, receptions and other social gatherings.

At the September 10, 2012 City Council meeting, the evening the Noah's zoning request was presented, there were discussions regarding platting out smaller parcels from the vacant 8-acre lot south of Verizon. Discussions concerned what the nature of the development of the remaining six (6) acres of land would be if Noah's were approved.

**Request:**

The applicant is proposing to construct a 4-story, 100-room limited service suite hotel on the 2.35-acre subject property west of the recently approved Noah's Event Center. The applicant states the hotel will cater to business travelers as well as the community by offering meeting space for corporate and leisure events. Their goal is to complement the Noah's facility by providing a hotel within walking distance for guests that will be utilizing Noah's for corporate meetings and other special events. The proposed hotel would be connected to the Noah's

property by a driveway located at the northeast corner of the subject property. The site will also be served by a driveway located at a median opening along Glenville Drive.

**Proposed Development:**

- Building Size: 64,800 square feet / one-hundred (100) rooms
- Building Materials: The proposed hotel will be approximately 91% masonry utilizing a combination of brick and cast stone (used on first floor bands). EIFS is also being used as an accent material on the upper bands and mouldings.
- Setbacks and Landscape Buffer: 40 feet along Glenville Drive.
- Height: 4 stories / (41 feet to top of roof/45 feet to top of parapet/56 feet to top of tower).
- Floor Area Ratio: 0.6:1 / Maximum 0.75:1 allowed.
- Landscaping Percentage: 25% provided / Minimum 7% required.
- Parking Spaces: 110 provided / 100 required (parking ratio 1 space per room).

**Site Related Elements:**

Glenville Driveway – The proposed driveway is located at the southwest corner of the property at the existing median opening on Glenville Drive. The median opening currently serves the two (2) hotels located on west side of Glenville Drive. Staff has worked with the applicant to ensure the proper location of the driveway as it relates to the median opening by encouraging the applicant to acquire additional property to the south or to acquire an access easement from Verizon (property owner to the south) to properly center the proposed driveway on the existing median opening. As shown on the attached concept plan (Exhibit “B”), a proposed access easement is noted, and the driveway has now been centered with the median opening and opposing driveway.

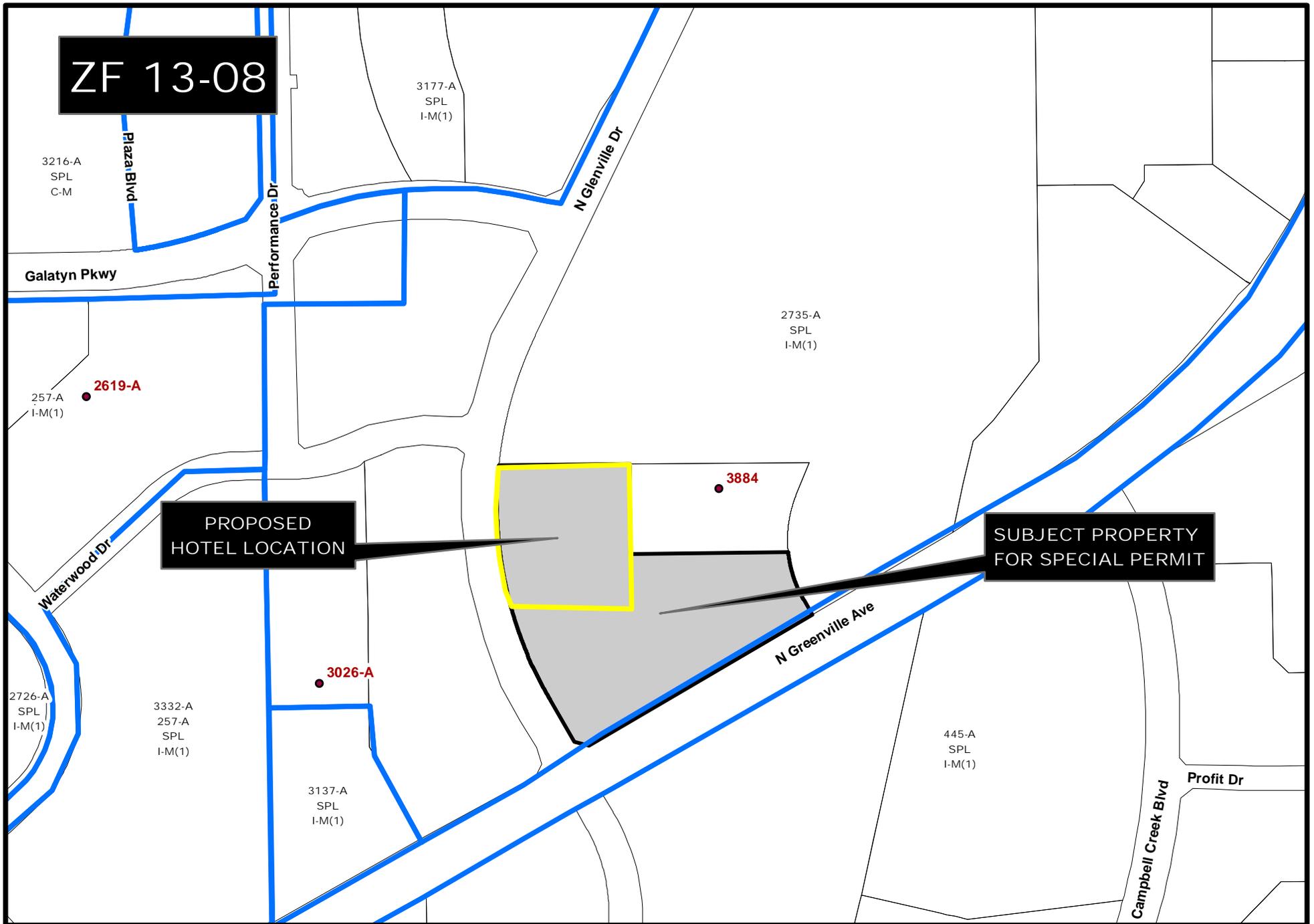
Driveway Connection to Noah’s Property – As part of the proposed hotel development, the applicant is proposing to connect their driveway at the northeast corner of the subject property into the northwest corner of the Noah’s property. This connection will provide a second point of access for the proposed hotel property as well as allow for adequate fire coverage to all sides of the building. The applicant has also stated the access between the hotel property and Noah’s property is desirable since the businesses would complement one another.

Landscaping – The proposed site will conform to the City’s Landscaping Ordinance and Policies. The site will approximately 25% landscaped, and the minimum 10-foot landscape buffer along Glenville Drive is being exceeded by five (5) feet. Staff suggested the landscape buffer be increased to accommodate an 8-foot sidewalk as part of the “Richardson Walks to DART” program. Typically, a 5-foot sidewalk would be all that is required. With the landscape buffer increased to fifteen (15) feet, there will be adequate area for placement of the wider sidewalk as well as the street trees and parking lot screening as required in the City’s Landscaping Policy.

**Correspondence:** As of this date, no correspondence has been received.

**Motion:** On April 17, 2013, the City Plan Commission recommended approval of the request as presented on a vote of 5-0 subject to the following conditions, as presented:

1. A limited service suite hotel shall be allowed as defined in the Comprehensive Zoning Ordinance and limited to the area shown on the attached concept plan, marked as Exhibit “B” and made a part thereof.
2. The limited service suite hotel shall be constructed in substantial conformance with the attached concept plan (Exhibit “B”) and the building elevations (Exhibits “C-1” and “C-2”).

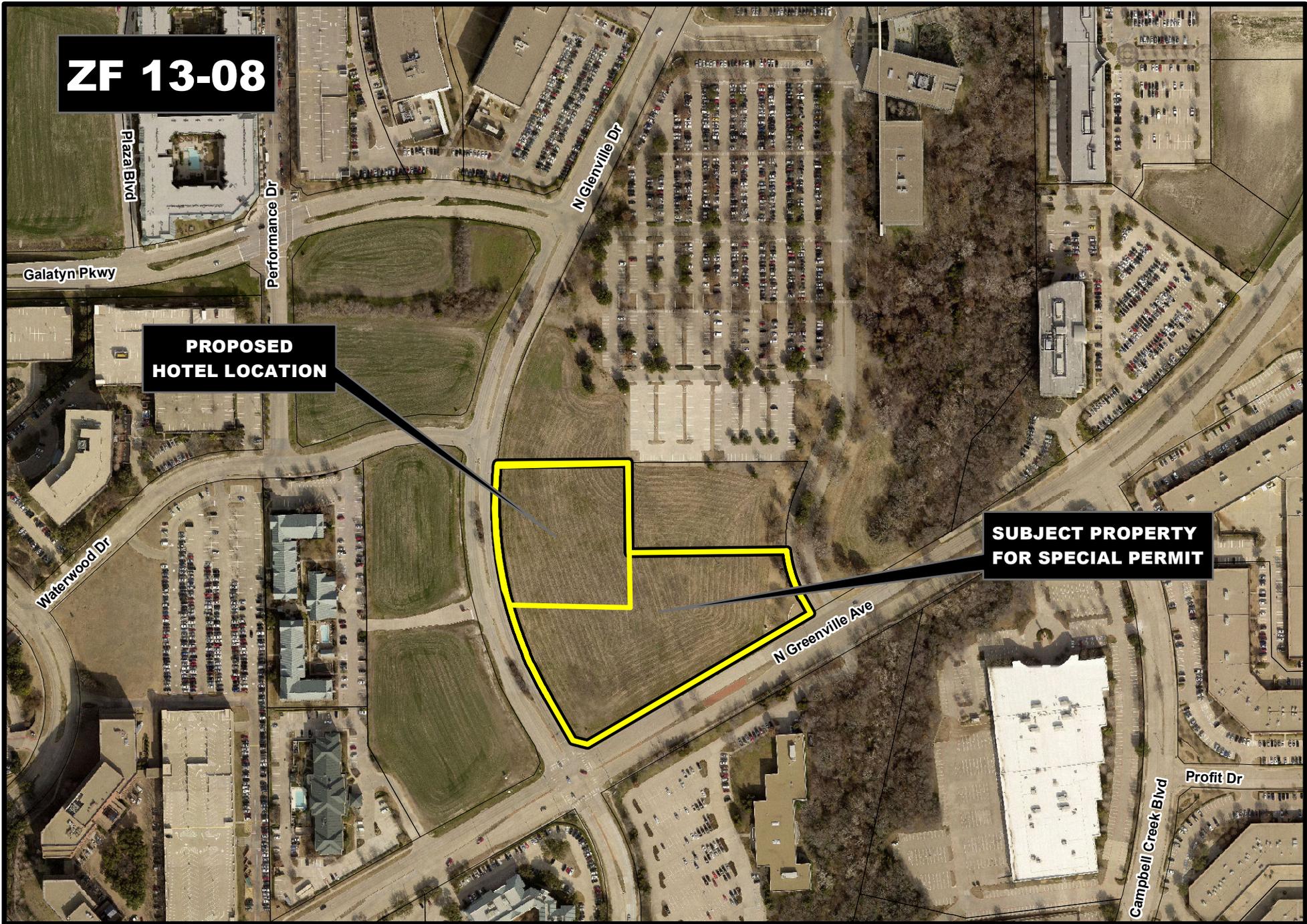


## ZF 13-08 Zoning Map

Updated By: shacklett, Update Date: March 29, 2013  
 File: DSI\Mapping\Cases\Z\2013\ZF1308\ZF1308 zoning.mxd

This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.





**ZF 13-08**

**PROPOSED  
HOTEL LOCATION**

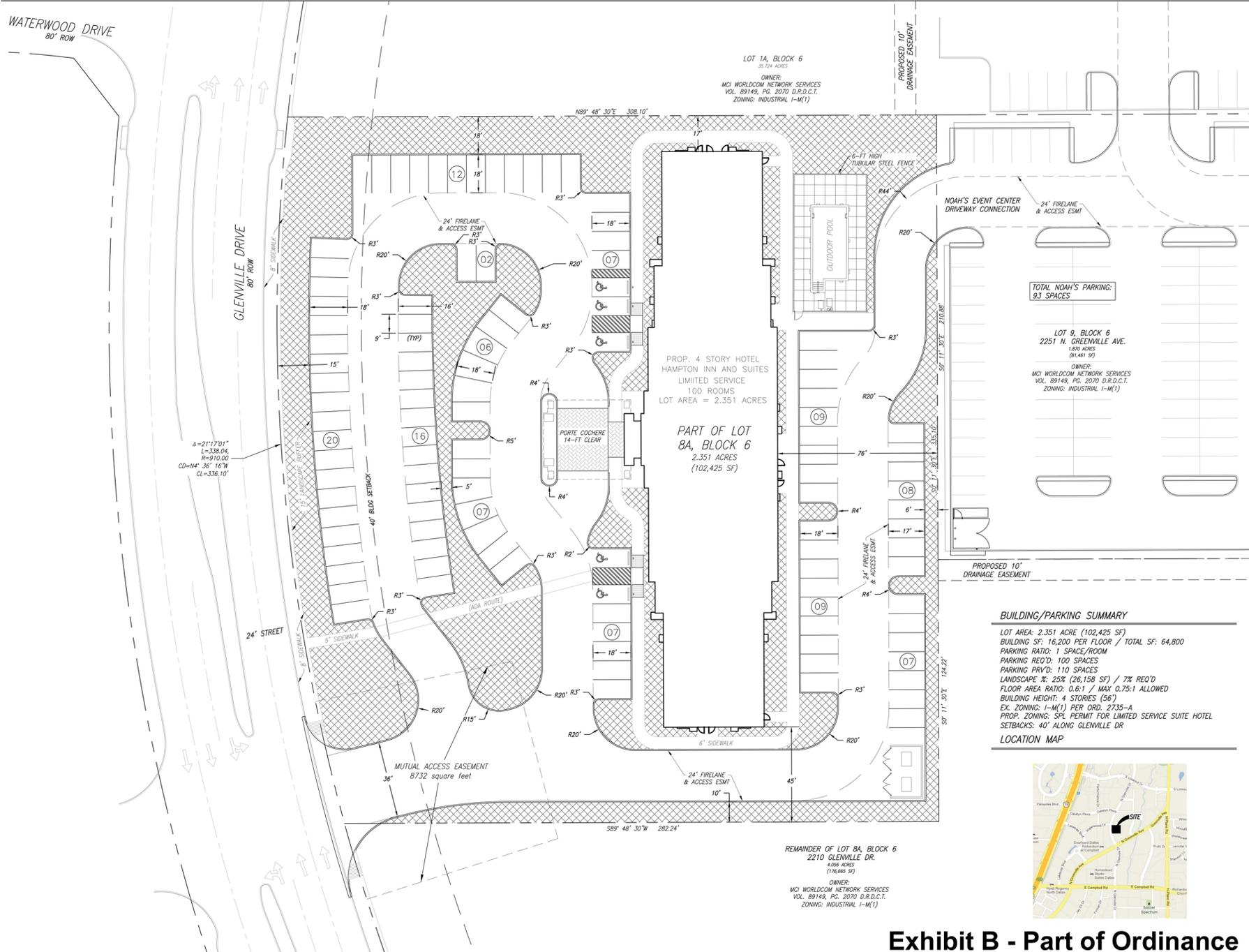
**SUBJECT PROPERTY  
FOR SPECIAL PERMIT**

## ZF 13-08 Aerial Map

Updated By: shacklett, Update Date: March 29, 2013  
File: DSI\Mapping\Cases\Z\2013\ZF1308\ZF1308 ortho.mxd

This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.





LOT 1A, BLOCK 6  
35.724 ACRES  
OWNER:  
MCI WORLDWIDE NETWORK SERVICES  
VOL. 89149, PG. 2070 D.R.D.C.T.  
ZONING: INDUSTRIAL I-M(1)

PROP. 4 STORY HOTEL  
HAMPTON INN AND SUITES  
LIMITED SERVICE  
100 ROOMS  
LOT AREA = 2.351 ACRES  
  
PART OF LOT  
8A, BLOCK 6  
2.351 ACRES  
(102,425 SF)

TOTAL NOAH'S PARKING:  
93 SPACES

LOT 9, BLOCK 6  
2251 N. GREENVILLE AVE.  
1.870 ACRES  
(81,461 SF)  
OWNER:  
MCI WORLDWIDE NETWORK SERVICES  
VOL. 89149, PG. 2070 D.R.D.C.T.  
ZONING: INDUSTRIAL I-M(1)

**BUILDING/PARKING SUMMARY**

LOT AREA: 2.351 ACRE (102,425 SF)  
BUILDING SF: 16,200 PER FLOOR / TOTAL SF: 64,800  
PARKING RATIO: 1 SPACE/ROOM  
PARKING REQ'D: 100 SPACES  
PARKING PRV'D: 110 SPACES  
LANDSCAPE %: 23% (26,158 SF) / 7% REQ'D  
FLOOR AREA RATIO: 0.6:1 / MAX 0.75:1 ALLOWED  
BUILDING HEIGHT: 4 STORIES (56')  
EX. ZONING: I-M(1) PER ORD. 2735-A  
PROP. ZONING: SPL PERMIT FOR LIMITED SERVICE SUITE HOTEL  
SETBACKS: 40' ALONG GLENVILLE DR

**LOCATION MAP**



REMAINDER OF LOT 8A, BLOCK 6  
2210 GLENVILLE DR.  
4.028 ACRES  
(176,666 SF)  
OWNER:  
MCI WORLDWIDE NETWORK SERVICES  
VOL. 89149, PG. 2070 D.R.D.C.T.  
ZONING: INDUSTRIAL I-M(1)

GRAPHIC SCALE IN FEET  
1" = 20'

THIS DOCUMENT IS FOR INTERIM REVIEW AND IS NOT INTENDED FOR CONSTRUCTION OR BIDDING PURPOSES.  
JAMES DOTTE ENGINEERING, INC.  
REGISTRATION #8917  
BY: James E. DeOtte  
Reg. No.: 65843  
Date: 04/03/2013

**LEGEND:**  
LANDSCAPED AREAS

DESIGN FIRM:  
**James DeOtte Engineering, Inc.**  
CIVIL ENGINEERING • LAND SURVEYING • CONSTRUCTION MANAGEMENT  
6707 Brentwood Stair Road  
Suite 520  
Fort Worth, Texas 76112  
(817)448-6877

OWNER CONTACT:  
TONY WALLACE  
600 HIDDEN RIDGE, MC-E03E72  
IRVING, TEXAS 75038  
PH. 949-246-3324

APPLICANT CONTACT:  
NICK PATEL  
1212 CORPORATE DRIVE  
STE. 350  
IRVING, TEXAS 75038  
PH. 512-619-6467

ISSUE DATE  
SPECIAL PERMIT 1ST SUBMISSION 3/18/2013  
SPECIAL PERMIT 2ND SUBMISSION 4/04/2013

**RICHARDSON, TEXAS**  
PROJECT NAME:  
**HAMPTON INN AND SUITES**  
SHEET NAME:  
**ZONING EXHIBIT  
2.35 ACRES**  
PROJECT LOCATION:  
GREENWAY ADDITION  
PORTION OF LOT 8A, BLK 6  
PROJECT ADDRESS:  
2210 GLENVILLE DRIVE  
DALLAS COUNTY  
RICHARDSON, TEXAS  
DESIGNER: JSB  
CHECKED: JED  
SCALE: AS SHOWN  
DATE: 04/03/2013  
JDEI PROJECT NO: 201206100  
SHEET:  
**X1.0**

**Exhibit B - Part of Ordinance**



02 NORTH ELEVATION  
SCALE: 3/32" = 1'-0"



01 WEST ELEVATION  
SCALE: 3/32" = 1'-0"

### Exhibit C-1 - Part of Ordinance

WEST ELEVATION		
MATERIAL	TOTAL AREA	PERCENTAGE
BRICKS	11,656 SF	91 %
GAST STONE	126 SF	1 %
EIFS	1,074 SF	9 %
TOTAL	12,856 SF	100 %

NORTH ELEVATION		
MATERIAL	TOTAL AREA	PERCENTAGE
BRICKS	2,644 SF	86 %
GAST STONE	45 SF	1 %
EIFS	391 SF	13 %
TOTAL	3,079 SF	100 %

WALL FINISH SCHEDULE:	
(A)	BORAL BRICK - BISQUE
(B)	BORAL BRICK - MERLOT KING
(C)	EIFS - 5/8" T&G COTTON WHITE (BANDS AND MOLDINGS)
(D)	GAST STONE - LOWER BANDS
(E)	TUBULAR STEEL RAIL

PROJECT STATUS:  
PRELIMINARY  
PROJECT MANAGER:  
DAYNE RAM  
DESIGN MANAGER:  
RCM  
PROJECT DATE:  
030113  
REVISION DATE:  
040513

PIYUSH PATEL - NIMESH PATEL

1212 CORPORATE DRIVE S-350  
IRVING, TEXAS 75038  
PH: 214-999-8765

*Hampton Inn & Suites*  
GREENVILLE DRIVE  
RICHARDSON, TEXAS

NOTE:  
SIGNAGE FOR  
ILLUSTRATIVE PURPOSES  
ONLY. SUBJECT TO  
COMMUNITY SERVICES  
APPROVAL.

ADR-DESIGNS-LLC  
TOTAL DESIGN MANAGERS

601 SADDLE HILL DRIVE GRAND PRairie, TX 75040  
PH: 972-262-1333 FAX: 214-272-2987  
E-Mail: address@adrdesigns.com  
FOR: JOHN C. SARGENT

JOB NUMBER:  
PSP - 15013

SHEET NUMBER

A310



02 SOUTH ELEVATION  
SCALE: 3/32" = 1'-0"



0 EAST ELEVATION  
SCALE: 3/32" = 1'-0"

### Exhibit C-2 - Part of Ordinance

EAST ELEVATION		
MATERIAL	TOTAL AREA	PERCENTAGE
BRICKS	11574 SF	90 %
GAST STONE	136 SF	1 %
EIFS	1074 SF	9 %
TOTAL	12784 SF	100 %

SOUTH ELEVATION		
MATERIAL	TOTAL AREA	PERCENTAGE
BRICKS	2644 SF	86 %
GAST STONE	43 SF	1 %
EIFS	391 SF	13 %
TOTAL	3078 SF	100 %

WALL FINISH SCHEDULE:	
(A)	BORAL BRICK - BISQUE
(B)	BORAL BRICK - MERLOT KING
(C)	EIFS - 54 T04 COTTON WHITE (BANDS AND MOULDINGS)
(D)	GAST STONE - LOWER BANDS
(E)	TUBULAR STEEL RAIL

PROJECT STATUS:  
PRELIMINARY  
PROJECT MANAGER:  
DAYNE RAM  
DESIGN MANAGER:  
RCM  
PROJECT DATE:  
030113  
REVISION DATE:  
040513

PIYUSH PATEL - NIMESH PATEL

1212 CORPORATE DRIVE S-350  
IRVING, TEXAS 75038  
PH: 214-929-6765

*Hampton Inn & Suites*

GREENVILLE DRIVE  
RICHARDSON, TEXAS

NOTE:  
SIGNAGE FOR  
ILLUSTRATIVE PURPOSES  
ONLY. SUBJECT TO  
COMMUNITY SERVICES  
APPROVAL.

ADR-DESIGNS-LLC

TOTAL DESIGN MANAGERS

601 SADDLE HILL DRIVE, GRAND PRAIRIE, TX 75050  
PH: 872-265-1333 FAX: 214-272-5897  
E-Mail: [adrdesigns@adrdesigns.com](mailto:adrdesigns@adrdesigns.com)  
FOR: JOHN C. SARGENT

JOB NUMBER:  
PSP - 15013

SHEET NUMBER

A311



02 NORTH ELEVATION  
SCALE: 3/32" = 1'-0"



01 WEST ELEVATION  
SCALE: 3/32" = 1'-0"

WEST ELEVATION		
MATERIAL	TOTAL AREA	PERCENTAGE
BRICKS	11,656 SF	91 %
CAST STONE	136 SF	1 %
EIFS	1,074 SF	8 %
TOTAL	12,866 SF	100 %

NORTH ELEVATION		
MATERIAL	TOTAL AREA	PERCENTAGE
BRICKS	2,644 SF	86 %
CAST STONE	43 SF	1 %
EIFS	341 SF	13 %
TOTAL	3,078 SF	100 %

MALL COLOR FINISH SCHEDULE	
(A)	BORAL BRICK - BISQUE
(B)	BORAL BRICK - MERLOT KING
(C)	EIFS - SW TIG4 COTTON WHITE (BANDS AND MOLDINGS)
(D)	CAST STONE - LOVER BANDS
(E)	TUBULAR STEEL RAIL

## Exhibit D-1

PROJECT STATUS:  
PRELIMINARY  
PROJECT MANAGER:  
DAYNE RAM  
DESIGN MANAGER:  
RJM  
PROJECT DATE:  
03/01/13  
REVISION DATE:  
04/05/13

PIYUSH PATEL - NIMESH PATEL

1212 CORPORATE DRIVE S-350  
IRVING, TEXAS 75038  
PH: 214-929-9765

**Hampton  
Inn & Suites**

GREENVILLE DRIVE  
RICHARDSON, TEXAS

NOTE:  
SIGNAGE FOR  
ILLUSTRATIVE PURPOSES  
ONLY. SUBJECT TO  
COMMUNITY SERVICES  
APPROVAL.

ADR-DESIGNS-LLC  
TOTAL DESIGN MANAGERS

601 SANDS HILL DRIVE, GRAND PRairie, TX 75060  
PH: 972-282-1335 FAX: 214-272-2987  
E-Mail: address@adrdesign.com  
FOR: JOHN C. SARGENT

JOB NUMBER:  
PSP - 15013

SHEET NUMBER

A310



02 SOUTH ELEVATION  
SCALE: 3/32" = 1'-0"



01 EAST ELEVATION  
SCALE: 3/32" = 1'-0"

EAST ELEVATION		
MATERIAL	TOTAL AREA	PERCENTAGE
BRICKS	11574 SF	90 %
CAST STONE	136 SF	1 %
EIFFS	1074 SF	9 %
TOTAL	12784 SF	100 %

SOUTH ELEVATION		
MATERIAL	TOTAL AREA	PERCENTAGE
BRICKS	2644 SF	86 %
CAST STONE	45 SF	1 %
EIFFS	911 SF	15 %
TOTAL	3600 SF	100 %

WALL COLOR FINISH SCHEDULE	
(A)	BORAL BRICK - BISQUE
(B)	BORAL BRICK - MERLOT KING
(C)	EIFFS - SW 1104 COTTON WHITE (BANDS AND MOULDINGS)
(D)	CAST STONE - LOWER BANDS
(E)	TUBULAR STEEL RAIL

Exhibit D-2

PROJECT STATUS:  
PRELIMINARY  
PROJECT MANAGER:  
DAYNE RAIN  
DESIGN MANAGER:  
RCM  
PROJECT DATE:  
030113  
REVISION DATE:  
040513

PIYUSH PATEL - NIMESH PATEL  
1212 CORPORATE DRIVE S-350  
IRVING, TEXAS 75038  
PH: 214-929-6765

*Hampton Inn & Suites*  
GREENVILLE DRIVE  
RICHARDSON, TEXAS

NOTE:  
SIGNAGE FOR  
ILLUSTRATIVE PURPOSES  
ONLY. SUBJECT TO  
COMMUNITY SERVICES  
APPROVAL

ADR-DESIGNS-LLC  
TOTAL DESIGN MANAGERS  
601 SADDLE HILL DRIVE GRAND PRAIRIE, TX 75050  
PH: 972-262-1333 FAX: 214-272-2387  
E-Mail: adrdesign@adrdesign.net  
POR: JOHN C. SARGENT

JOB NUMBER:  
PSP - 15013

SHEET NUMBER  
A311



**Exhibit E**

Hampton Inn & Suites – Richardson



(1)

**Looking North from  
Subject Property**



**Looking South from  
Subject Property**

**(2)**





**Looking East from  
Subject Property  
(Noah's Event Center)**

### **ZF 13-08 Applicant's Statement**

The existing 2.35 vacant lot is to be purchased from Verizon and developed into a Hampton Inn & Suites by Hilton. The 100 room 4-story masonry hotel will consist of spacious suites for our high end business travelers as well as well appointed standard queen and king rooms. This hotel will also consist of a state of art fitness center and business center. The hotel caters to the community by offering meeting space for corporate and leisure events. The hotel will have many other amenities such as a swimming pool/spa, WIFI Internet, and a full hot breakfast. We will be conveniently located next to the new Noah's event center where visitors can walk right over for corporate training, meetings, weddings, and seminars.

A special permit will allow construction of the hotel in an area zoned I-M(1). Also with the construction of the hotel, a driveway connection will be made with the Noah's event center to the east. The driveway connection will provide substantial improvement for emergency vehicle access. A fire lane will extend from Glenville Drive through the proposed hotel property and connecting with the existing fire lane on the Noah's event center property.

In order to develop our hotel we would like to kindly request a special permit at this time. We are very excited to become a part of the Richardson community and are even more excited to be able to serve the communities lodging needs.



# Notice of Public Hearing

## City Plan Commission • Richardson, Texas

An application has been received by the City of Richardson for a:

### SPECIAL PERMIT

**File No./Name:** ZF 13-08 Hampton Inn and Suites  
**Property Owner:** Windolph A. Wallace / Verizon Business Network Services, Inc.  
**Applicant:** Nick Patel / Richardson Lodging  
**Location:** NE Corner of Glenville Drive and Greenville Avenue  
(See map on reverse side)  
**Current Zoning:** I-M(1) Industrial  
**Request:** A request by Nick Patel, representing Richardson Lodging, for a Special Permit for a limited service suite hotel to be located on the east side of Glenville Drive, north of Greenville Avenue.

The City Plan Commission will consider this request at a public hearing on:

**WEDNESDAY, APRIL 17, 2013**  
**7:00 p.m.**  
**City Council Chambers**  
**Richardson City Hall, 411 W. Arapaho Road**  
**Richardson, Texas**

*This notice has been sent to all owners of real property within 200 feet of the request; as such ownership appears on the last approved city tax roll.*

**Process for Public Input:** A maximum of 15 minutes will be allocated to the applicant and to those in favor of the request for purposes of addressing the City Plan Commission. A maximum of 15 minutes will also be allocated to those in opposition to the request. Time required to respond to questions by the City Plan Commission is excluded from each 15 minute period.

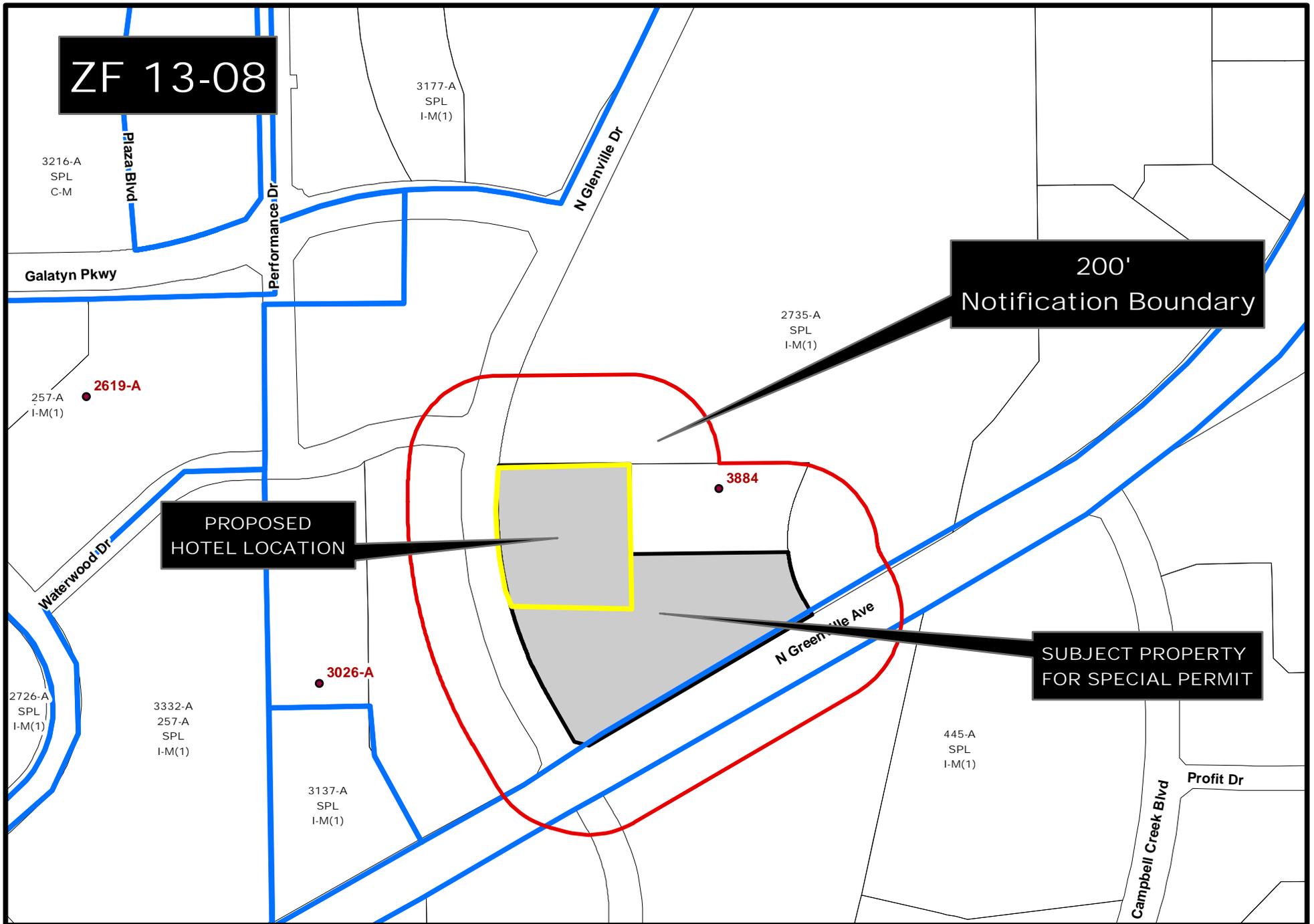
Persons who are unable to attend, but would like their views to be made a part of the public record, may send signed, written comments, referencing the file number above, prior to the date of the hearing to: Dept. of Development Services, PO Box 830309, Richardson, TX 75083.

*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 before the public hearing. For a copy of the agenda, please go to: <http://www.cor.net/index.aspx?page=1331>.

For additional information, please contact the Dept. of Development Services at 972-744-4240 and reference Zoning File number ZF 13-08.

Date Posted and Mailed: 04/05/2013



**ZF 13-08**

**200'  
Notification Boundary**

**PROPOSED  
HOTEL LOCATION**

**SUBJECT PROPERTY  
FOR SPECIAL PERMIT**

**ZF 13-08 Notification Map**

Updated By: shacklett, Update Date: March 29, 2013  
 File: DSI\Mapping\Cases\Z\2013\ZF1308\ZF1308 notification.mxd

This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries.



GALATYN PROPERTIES LTD  
47 HIGHLAND PARK VLG # 208  
DALLAS, TX 75205-2727

ATTRICH PROPERTIES INC  
%RM REALTY GROUP INC  
5310 HARVEST HILL RD STE 22  
DALLAS, TX 75230-5806

SOUTHWESTERN BELL  
SBC COMM INC PPTY TAX DEPT  
ONE SBC CENTER RM 36-M-01  
SAINT LOUIS, MO 63101

MCI WORLDCOM NETWK SVCS  
% PPTY TAX DEPT-C2-3-548  
22001 LOUDOUN COUNTY PKWY  
ASHBURN, VA 20147-6105

**NICK PATEL**  
**RICHARDSON LODGING**  
**1212 CORPORATE DR STE 350**  
**IRVING, TX 75038**

**WINDOLPH A WALLACE**  
**VERIZON BUSINESS NETWORK SVCS, INC**  
**600 HIDDEN RIDGE, MC:E03E72**  
**IRVING, TX 75038**

ZF 13-08  
Notification List



## MEMO

**DATE:** May 7, 2013

**TO:** Kent Pfeil – Director of Finance

**FROM:** Pam Kirkland – Purchasing Manager

**SUBJECT:** Award of Bid #41-13 for the 2010 Street Rehabilitation Project Phase IV (Pittman Street/Grace Drive/S. Lois Lane) to RKM Utility Services, Inc. in the amount of \$2,027,633.20

**Proposed Date of Award: May 13, 2013**

I concur with the recommendation of Steve Spanos – Director of Engineering, and request permission to award a contract to the lowest responsible bidder, RKM Utility Services, Inc., for the above referenced construction in the amount of \$2,027,633.20, as outlined in the attached memo.

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

The bid was advertised in *The Dallas Morning News* on April 10 & 17, 2013 and was posted on Bidsync.com. A prebid conference was held on April 18, 2013 and eleven bids were solicited and six bids were received.

Concur:

  
\_\_\_\_\_  
Kent Pfeil

Attachments

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



## MEMO

TO: Dan Johnson, City Manager  
THROUGH: David Morgan, Deputy City Manager   
FROM: Steve Spanos, P.E., Director of Engineering   
SUBJECT: Award of Bid No. 41-13 for 2010 Street Rehabilitation Project Phase IV (Pittman Street/Grace Drive/S. Lois Lane) – RKM Utility Services, Inc.  
DATE: May 13, 2013

### **ACTION REQUESTED:**

Council to consider award of Bid No. 41-13 for the 2010 Street Rehabilitation Project Phase IV (Pittman Street/Grace Drive/S. Lois Lane) to RKM Utility Services, Inc. in the amount of \$2,027,633.20.

### **BACKGROUND INFORMATION:**

On April 25, 2013 the Capital Projects Department opened bids for the subject project. The attached bid tabulation certifies the lowest base bid was submitted by CPS Civil LLC in the amount of \$1,814,793.00.

After a review of the financial statement and consideration of information provided by references for CPS Civil LLC, staff recommends award of the 2010 Street Rehabilitation Project Phase IV (Pittman Street/Grace Drive/S. Lois Lane) to the second lowest base bid, RKM Utility Services, Inc., in the amount of \$2,027,633.20. The alternate for the water and sewer rehabilitation in Pittman Alley will not be included in the award. RKM Utility Services, Inc., is currently under contract with the City, and has successfully completed several projects in the past.

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 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 

**2010 STREET REHABILITATION PROJECT PHASE IV  
(PITTMAN STREET/GRACE DRIVE/S. LOIS LANE) - BID NO. 41-13  
BID OPENING: THURSDAY APRIL 25, 2013**

BASE BID			CPS Civil, LLC		RKM Utility Services Inc		Ed Bell Construction		XIT Paving & Construction		Jeske Construction		Camino Construction		AVERAGES		
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	R.O.W. Preparation / Mobilization	1	LS	\$85,000.00	\$85,000.00	\$25,000.00	\$25,000.00	\$230,000.00	\$230,000.00	\$242,147.40	\$242,147.40	\$100,000.00	\$100,000.00	\$145,913.00	\$145,913.00	\$138,010.07	\$138,010.07
2	Unclassified Street Excavation	6326	CY	\$10.00	\$63,260.00	\$7.00	\$44,282.00	\$10.00	\$63,260.00	\$19.50	\$123,357.00	\$14.00	\$88,564.00	\$10.00	\$63,260.00	\$11.75	\$74,330.50
3	7" Class "C" Reinforced Concrete Street Pavement	21335	SY	\$32.00	\$682,720.00	\$43.65	\$931,272.75	\$29.50	\$629,382.50	\$33.04	\$704,908.40	\$46.00	\$981,410.00	\$40.00	\$853,400.00	\$37.37	\$797,182.28
4	2" (Average Depth) Bonded Concrete Resurfacing	440	SF	\$10.00	\$4,400.00	\$19.00	\$8,360.00	\$30.00	\$13,200.00	\$14.95	\$6,578.00	\$12.00	\$5,280.00	\$33.00	\$14,520.00	\$19.83	\$8,723.00
5	6" Class "C" Reinforced Concrete Alley Pavement	187	SY	\$36.00	\$6,732.00	\$42.00	\$7,854.00	\$50.00	\$9,350.00	\$46.41	\$8,678.67	\$50.00	\$9,350.00	\$45.00	\$8,415.00	\$44.90	\$8,396.61
6	6" Class "C" Reinforced Concrete Curb	10842	LF	\$2.50	\$27,105.00	\$1.00	\$10,842.00	\$1.00	\$10,842.00	\$1.37	\$14,853.54	\$3.00	\$32,526.00	\$3.00	\$32,526.00	\$1.98	\$21,449.09
7	6" Class "C" Reinforced Mountable Concrete Curb	35	LF	\$31.00	\$1,085.00	\$1.00	\$35.00	\$15.00	\$525.00	\$4.43	\$155.05	\$4.00	\$140.00	\$4.00	\$140.00	\$9.91	\$346.68
8	5" Class "A" Reinforced Concrete Driveway	2,353	SY	\$38.00	\$84,708.00	\$35.45	\$83,413.85	\$50.00	\$117,650.00	\$36.81	\$86,613.93	\$48.00	\$112,944.00	\$37.00	\$87,061.00	\$40.54	\$95,398.46
9	4" Class "A" Reinforced Concrete Sidewalk	3046	SF	\$30.00	\$91,380.00	\$32.70	\$99,604.20	\$35.00	\$106,610.00	\$30.91	\$94,151.86	\$41.00	\$124,886.00	\$36.00	\$109,656.00	\$34.27	\$104,381.34
10	Class "A" Concrete Sidewalk Steps	28	SY	\$30.00	\$840.00	\$41.00	\$1,148.00	\$75.00	\$2,100.00	\$47.43	\$1,328.04	\$20.00	\$560.00	\$10.00	\$280.00	\$37.24	\$1,042.67
11	Remove & Dispose of Existing Pavement	23798	SY	\$5.00	\$118,990.00	\$7.00	\$166,586.00	\$4.00	\$95,192.00	\$5.89	\$140,170.22	\$6.00	\$214,182.00	\$8.00	\$190,384.00	\$6.46	\$154,250.70
12	Remove & Dispose of Exist. Conc. Sidewalk/Flatwork	705	CY	\$7.00	\$4,935.00	\$6.40	\$4,512.00	\$10.00	\$7,050.00	\$6.33	\$4,462.65	\$8.00	\$5,640.00	\$8.00	\$5,640.00	\$7.62	\$5,373.28
13	Cement Treated Base (Contingency)	100	LF	\$105.00	\$10,500.00	\$92.00	\$9,200.00	\$75.00	\$7,500.00	\$73.57	\$7,357.00	\$65.00	\$6,500.00	\$75.00	\$7,500.00	\$80.93	\$8,092.83
14	Full Depth Concrete Sawcut	771	LF	\$6.00	\$4,626.00	\$3.00	\$2,313.00	\$5.00	\$3,855.00	\$1.19	\$917.49	\$2.00	\$1,542.00	\$5.00	\$3,855.00	\$3.70	\$2,851.42
15	Dowel to Existing Concrete Pavement	771	LF	\$5.00	\$3,855.00	\$5.00	\$3,855.00	\$7.50	\$5,782.50	\$4.54	\$3,500.34	\$4.00	\$3,084.00	\$5.00	\$3,855.00	\$5.17	\$3,988.64
16	Concrete Pavement Header	155	EA	\$6.00	\$930.00	\$10.00	\$1,550.00	\$10.00	\$1,550.00	\$6.02	\$1,243.10	\$7.00	\$1,085.00	\$30.00	\$4,650.00	\$11.84	\$1,834.68
17	Type 'B' Barrier Free Ramp	23	LF	\$1,200.00	\$27,600.00	\$1,100.00	\$25,300.00	\$1,200.00	\$27,600.00	\$881.42	\$20,272.66	\$950.00	\$21,850.00	\$1,300.00	\$29,900.00	\$1,105.24	\$25,420.44
18	Milsap Seat Wall (Wall, Cap & Footing)	406	LF	\$40.00	\$16,240.00	\$60.00	\$32,480.00	\$156.00	\$63,336.00	\$85.80	\$34,834.80	\$50.00	\$20,300.00	\$150.00	\$60,900.00	\$93.63	\$38,015.13
19	8" PVC Waterline incl. Fittings and Testing	3,694	EA	\$37.50	\$138,525.00	\$38.50	\$142,219.00	\$45.00	\$166,230.00	\$50.21	\$185,475.74	\$45.00	\$166,230.00	\$45.00	\$166,230.00	\$43.54	\$160,818.29
20	6" PVC Waterline incl. Fittings and Testing	56	EA	\$35.00	\$1,960.00	\$53.00	\$2,968.00	\$39.00	\$2,184.00	\$72.06	\$4,035.36	\$35.00	\$1,960.00	\$44.00	\$2,464.00	\$46.34	\$2,595.23
21	8" Gate Valve	8	EA	\$1,486.00	\$11,888.00	\$1,300.00	\$10,400.00	\$927.00	\$7,416.00	\$1,523.01	\$12,184.08	\$1,280.00	\$10,240.00	\$1,400.00	\$11,200.00	\$1,319.34	\$10,554.68
22	6" Gate Valve	5	EA	\$973.00	\$4,865.00	\$940.00	\$4,700.00	\$640.00	\$3,200.00	\$1,079.89	\$5,398.45	\$800.00	\$4,000.00	\$1,100.00	\$5,500.00	\$922.12	\$4,610.58
23	Connection to Exist. W.L.	10	EA	\$600.00	\$6,000.00	\$850.00	\$8,500.00	\$487.00	\$4,870.00	\$2,254.38	\$22,543.80	\$1,600.00	\$16,000.00	\$500.00	\$5,000.00	\$1,048.58	\$10,485.63
24	Fire Hydrant Assembly	8	EA	\$4,000.00	\$32,000.00	\$3,340.00	\$26,720.00	\$3,000.00	\$24,000.00	\$3,264.04	\$26,112.32	\$3,400.00	\$27,200.00	\$3,500.00	\$28,000.00	\$3,417.34	\$27,338.72
25	Remove & Deliver Exist. FH to City of Richardson	5	EA	\$500.00	\$2,500.00	\$325.00	\$1,625.00	\$140.00	\$700.00	\$444.23	\$2,221.15	\$270.00	\$1,350.00	\$300.00	\$1,500.00	\$329.87	\$1,649.36
26	Install 1" C901 PE Short Water Service	33	EA	\$700.00	\$23,100.00	\$670.00	\$22,110.00	\$1,100.00	\$36,300.00	\$799.18	\$26,372.94	\$690.00	\$22,770.00	\$700.00	\$23,100.00	\$776.53	\$25,625.49
27	Install 1" C901 PE Long Service (by Open Cut)	34	EA	\$1,000.00	\$34,000.00	\$770.00	\$26,180.00	\$1,400.00	\$47,600.00	\$1,113.80	\$37,669.20	\$800.00	\$27,200.00	\$1,000.00	\$34,000.00	\$1,013.97	\$34,474.87
28	Cut & Plug Exist. Waterline	6	EA	\$600.00	\$3,600.00	\$640.00	\$3,840.00	\$700.00	\$4,200.00	\$195.48	\$1,172.88	\$270.00	\$1,620.00	\$500.00	\$3,000.00	\$484.25	\$2,905.48
29	Adjust Exist. Water Valve to Proposed Pavement	4	EA	\$150.00	\$600.00	\$125.00	\$500.00	\$800.00	\$3,200.00	\$161.34	\$645.36	\$160.00	\$640.00	\$100.00	\$400.00	\$249.39	\$997.56
30	Relocate and Adjust Exist. Water Meter	25	EA	\$200.00	\$5,000.00	\$300.00	\$7,500.00	\$600.00	\$15,000.00	\$210.69	\$5,267.25	\$160.00	\$4,000.00	\$500.00	\$12,500.00	\$328.45	\$8,211.21
31	8" PVC Sanitary Sewer incl. Fittings and Testing	296	LF	\$41.00	\$12,136.00	\$78.00	\$23,088.00	\$40.00	\$11,840.00	\$75.30	\$22,288.80	\$48.00	\$14,208.00	\$44.00	\$13,024.00	\$54.38	\$16,097.47
32	Std. 4'-0" Manhole	4	EA	\$2,813.00	\$11,252.00	\$2,400.00	\$9,600.00	\$4,000.00	\$16,000.00	\$3,347.71	\$13,390.84	\$3,700.00	\$14,800.00	\$4,600.00	\$18,400.00	\$3,476.79	\$13,907.14
33	18" Class III RCP	18	LF	\$65.00	\$1,170.00	\$52.00	\$936.00	\$50.00	\$900.00	\$57.10	\$1,027.80	\$45.00	\$810.00	\$61.00	\$1,098.00	\$55.02	\$990.30
34	21" Class III RCP	255	LF	\$70.00	\$17,850.00	\$58.00	\$14,790.00	\$65.00	\$16,575.00	\$66.14	\$16,865.70	\$53.00	\$13,515.00	\$69.00	\$17,595.00	\$63.52	\$16,198.45
35	24" Class III RCP	122	LF	\$75.00	\$9,150.00	\$63.00	\$7,686.00	\$75.00	\$9,150.00	\$74.13	\$9,043.66	\$59.00	\$7,198.00	\$78.00	\$9,516.00	\$70.69	\$8,623.98
36	27" Class III RCP	205	LF	\$80.00	\$16,400.00	\$66.00	\$17,630.00	\$85.00	\$17,425.00	\$79.60	\$16,318.00	\$79.00	\$16,195.00	\$88.00	\$18,040.00	\$82.93	\$17,001.33
37	33" Class III RCP	119	LF	\$95.00	\$11,305.00	\$91.00	\$10,829.00	\$105.00	\$12,495.00	\$94.98	\$11,302.62	\$106.00	\$12,614.00	\$109.00	\$12,971.00	\$100.16	\$11,919.44
38	36" Class III RCP	130	LF	\$110.00	\$14,300.00	\$99.00	\$12,870.00	\$110.00	\$14,300.00	\$101.04	\$13,135.20	\$133.00	\$17,290.00	\$127.00	\$16,510.00	\$113.34	\$14,734.20
39	Install Std. 10'-0" Curb Inlet	1	EA	\$2,500.00	\$2,500.00	\$2,300.00	\$2,300.00	\$2,600.00	\$2,600.00	\$3,139.68	\$3,139.68	\$3,800.00	\$3,800.00	\$4,000.00	\$4,000.00	\$3,056.61	\$3,056.61
40	Install Std. 12'-0" Curb Inlet	2	EA	\$3,000.00	\$6,000.00	\$2,640.00	\$5,280.00	\$3,100.00	\$6,200.00	\$3,643.35	\$7,286.70	\$4,300.00	\$8,600.00	\$4,800.00	\$9,200.00	\$3,547.23	\$7,094.45
41	Install Std. 14'-0" Curb Inlet	2	EA	\$3,500.00	\$7,000.00	\$3,200.00	\$6,400.00	\$3,500.00	\$7,000.00	\$4,268.21	\$8,536.42	\$4,800.00	\$9,600.00	\$5,200.00	\$10,400.00	\$4,078.04	\$8,156.07
42	Install Std. 16'-0" Curb Inlet	2	EA	\$3,900.00	\$7,800.00	\$3,500.00	\$7,000.00	\$3,800.00	\$7,600.00	\$4,748.57	\$9,497.14	\$5,900.00	\$11,800.00	\$5,700.00	\$11,400.00	\$4,591.43	\$9,182.86
43	Install Std. 3-Grate Combination Alley Inlet	1	EA	\$3,500.00	\$3,500.00	\$3,000.00	\$3,000.00	\$3,800.00	\$3,800.00	\$4,980.32	\$4,980.32	\$4,800.00	\$4,800.00	\$5,500.00	\$5,500.00	\$4,263.39	\$4,263.39
44	Install Curb Inlet Top on Exist. Conc. Box Culvert (16')	1	EA	\$2,200.00	\$2,200.00	\$3,100.00	\$3,100.00	\$2,600.00	\$2,600.00	\$4,057.13	\$4,057.13	\$5,900.00	\$5,900.00	\$4,000.00	\$4,000.00	\$3,642.86	\$3,642.86
45	Install 26" Standard Curb Inlet Top (10'-6"-10')	1	EA	\$3,000.00	\$3,000.00	\$2,600.00	\$2,600.00	\$3,600.00	\$3,600.00	\$7,025.73	\$7,025.73	\$2,700.00	\$2,700.00	\$8,700.00	\$8,700.00	\$4,604.29	\$4,604.29

**2010 STREET REHABILITATION PROJECT PHASE IV  
(PITTMAN STREET/GRACE DRIVE/S. LOIS LANE) - BID NO. 41-13  
BID OPENING: THURSDAY APRIL 25, 2013**

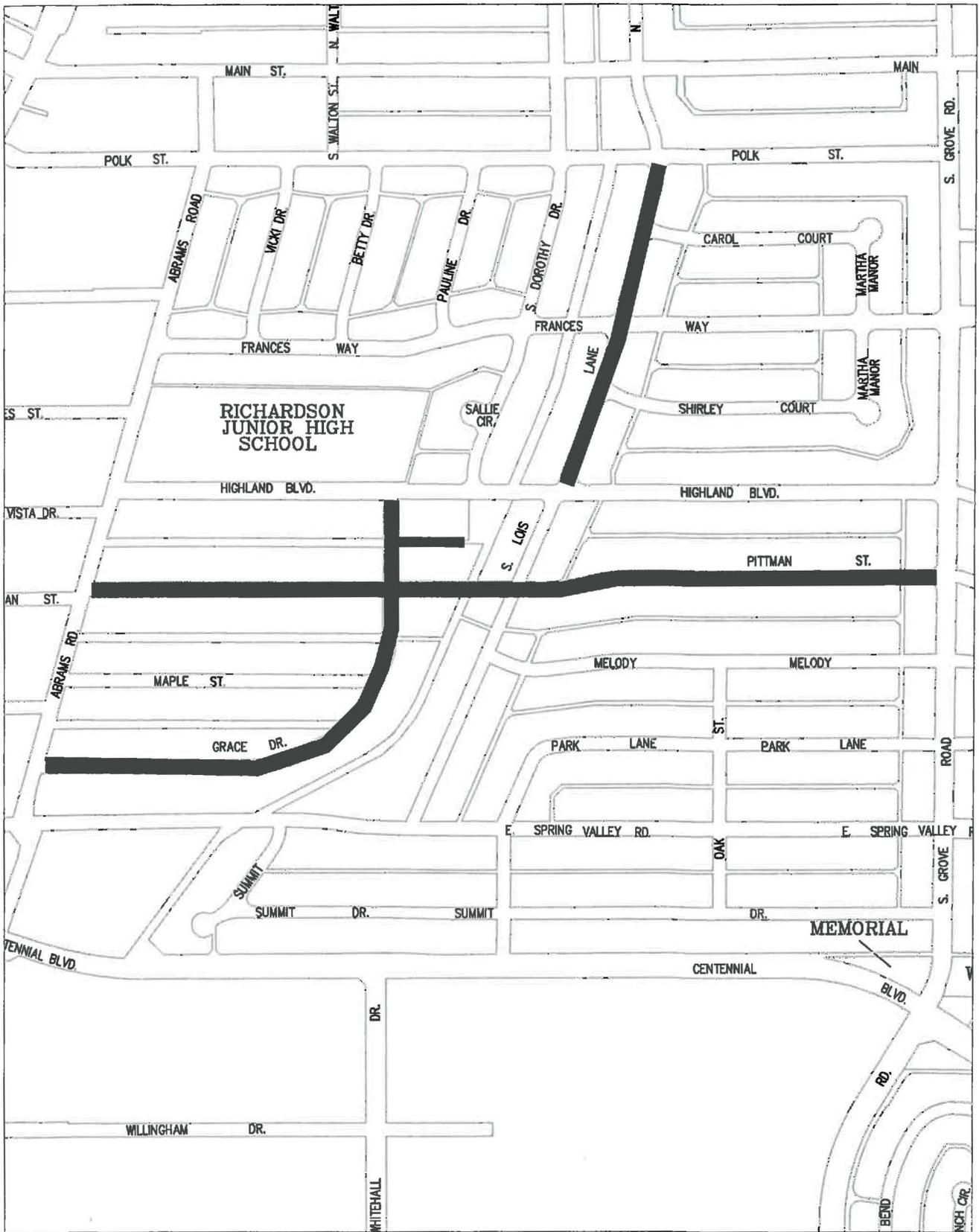
BASE BID				CPS Civil, LLC		RKM Utility Services Inc		Ed Bell Construction		XIT Paving & Construction		Jeske Construction		Camino Construction		AVERAGES	
ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
46	Remove and Dispose of Exist. 4' Curb Inlet	2	EA	\$500.00	\$1,000.00	\$300.00	\$600.00	\$750.00	\$1,500.00	\$434.70	\$869.40	\$550.00	\$1,100.00	\$300.00	\$600.00	\$472.45	\$944.90
47	Remove and Dispose of Exist. 15" RCP	85	LF	\$20.00	\$1,700.00	\$8.00	\$680.00	\$20.00	\$1,700.00	\$7.77	\$660.45	\$11.00	\$995.00	\$10.00	\$850.00	\$12.80	\$1,087.58
48	Connection to Exist. 15"/21" RCP	2	EA	\$375.00	\$750.00	\$500.00	\$1,000.00	\$250.00	\$500.00	\$314.22	\$628.44	\$480.00	\$960.00	\$300.00	\$600.00	\$369.87	\$739.74
49	Connection to Exist. Concrete Box Culvert	1	EA	\$900.00	\$900.00	\$800.00	\$800.00	\$750.00	\$750.00	\$1,014.88	\$1,014.88	\$900.00	\$900.00	\$900.00	\$900.00	\$877.48	\$877.48
50	Street Repair After Utility Cut	1,090	SF	\$5.00	\$5,450.00	\$8.00	\$8,720.00	\$10.00	\$10,900.00	\$6.11	\$6,659.90	\$4.00	\$4,360.00	\$9.00	\$9,810.00	\$7.02	\$7,649.98
51	Construction Barricading/Signing/Traffic Control	1	LS	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$120,000.00	\$120,000.00	\$81,750.00	\$81,750.00	\$12,000.00	\$12,000.00	\$30,000.00	\$30,000.00	\$45,625.00	\$45,625.00
52	Erosion Control, SWPP and Fees	1	LS	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00	\$9,000.00	\$9,000.00	\$24,950.00	\$24,950.00	\$8,000.00	\$8,000.00	\$6,000.00	\$6,000.00	\$9,075.00	\$9,075.00
53	Project Signs	4	EA	\$500.00	\$2,000.00	\$500.00	\$2,000.00	\$450.00	\$1,800.00	\$401.50	\$1,606.00	\$500.00	\$2,000.00	\$500.00	\$2,000.00	\$475.25	\$1,901.00
54	Trench Safety Plan	1.00	LS	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$1,250.00	\$1,250.00	\$715.00	\$715.00	\$1,300.00	\$1,300.00	\$1,000.00	\$1,000.00	\$960.83	\$960.83
55	Trench Safety System	1,080	LF	\$1.25	\$1,350.00	\$1.00	\$1,080.00	\$1.00	\$1,080.00	\$1.00	\$1,080.00	\$2.20	\$2,376.00	\$0.50	\$540.00	\$1.16	\$1,251.00
56	Bermuda or St. Augustine Block Sod	74,116	SF	\$0.50	\$37,058.00	\$0.40	\$29,646.40	\$0.55	\$40,763.80	\$0.63	\$46,693.08	\$0.50	\$37,058.00	\$0.65	\$48,175.40	\$0.54	\$39,899.11
57	Remove & Dispose of Ex. Shrub/Crepe Myrtle/Small Tree	25	EA	\$150.00	\$3,750.00	\$100.00	\$2,500.00	\$30.00	\$750.00	\$290.02	\$7,250.50	\$60.00	\$1,500.00	\$330.00	\$8,250.00	\$160.00	\$4,000.00
58	Remove/Reset Hedges, Wall & Irr. (Pittman 18+50 Rt.)	1	LS	\$2,000.00	\$2,000.00	\$2,100.00	\$2,100.00	\$1,600.00	\$1,600.00	\$4,294.57	\$4,294.57	\$1,200.00	\$1,200.00	\$45,000.00	\$45,000.00	\$9,365.76	\$9,365.76
59	Remove/Reset Crepe Myrtles/Small Trees	10	EA	\$250.00	\$2,500.00	\$175.00	\$1,750.00	\$250.00	\$2,500.00	\$275.00	\$2,750.00	\$250.00	\$2,500.00	\$550.00	\$5,500.00	\$291.67	\$2,916.67
60	Remove/Dispose 12 LF Conc. Retaining Wall/Grading	1	LS	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$1,255.19	\$1,255.19	\$250.00	\$250.00	\$200.00	\$200.00	\$784.20	\$784.20
61	Relocate Wood Fence	41	LF	\$5.00	\$205.00	\$28.00	\$1,148.00	\$50.00	\$2,050.00	\$40.24	\$1,649.84	\$20.00	\$820.00	\$66.00	\$2,706.00	\$34.87	\$1,429.81
62	Remove and Reset Chain Link Fence	25	LF	\$35.00	\$875.00	\$22.00	\$550.00	\$50.00	\$1,250.00	\$33.00	\$825.00	\$18.00	\$450.00	\$33.00	\$825.00	\$31.83	\$795.83
63	Install Painted House Numbers on Concrete Curb	127	EA	\$10.00	\$1,270.00	\$40.00	\$5,080.00	\$20.00	\$2,540.00	\$13.41	\$1,703.07	\$20.00	\$2,540.00	\$30.00	\$3,810.00	\$22.24	\$2,823.85
64	Repair Water/Sewer Mainline Rupture	3	EA	\$3,000.00	\$9,000.00	\$1,000.00	\$3,000.00	\$4,500.00	\$13,500.00	\$3,209.12	\$9,627.36	\$850.00	\$2,550.00	\$1,500.00	\$4,500.00	\$2,343.19	\$7,029.58
65	Install 12"x8" Tapping Sleeve & Valve	1	EA	\$2,478.00	\$2,478.00	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	\$4,692.84	\$4,692.84	\$4,800.00	\$4,800.00	\$4,200.00	\$4,200.00	\$3,861.81	\$3,861.81
66	Construction Contingency	1	LS	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
<b>TOTAL BASE BID</b>				<b>\$1,814,793.00</b>		<b>\$2,027,633.20</b>		<b>\$2,160,203.80</b>		<b>\$2,273,400.14</b>		<b>\$2,344,482.00</b>		<b>\$2,350,569.40</b>		<b>\$2,161,846.92</b>	
<b>CONTRACTOR'S BID</b>				<b>SAME</b>		<b>SAME</b>		<b>SAME</b>		<b>SAME</b>		<b>\$2,338,812.00</b>		<b>SAME</b>		<b>SAME</b>	

A1-1	Unclassified Street Excavation	100	CY	\$30.00	\$3,000.00	\$18.00	\$1,800.00	\$25.00	\$2,500.00	\$26.26	\$2,626.00	\$16.00	\$1,600.00	\$13.00	\$1,300.00	\$21.38	\$2,137.67
A1-2	Remove & Dispose of Existing Pavement	322	SY	\$5.00	\$1,610.00	\$8.00	\$2,576.00	\$12.50	\$4,025.00	\$13.22	\$4,256.84	\$9.00	\$2,898.00	\$10.00	\$3,220.00	\$9.62	\$3,097.64
A1-3	Install 6" PVC Waterline	304	LF	\$35.00	\$10,640.00	\$58.00	\$17,024.00	\$50.00	\$15,200.00	\$66.02	\$20,070.08	\$37.00	\$11,248.00	\$69.00	\$20,976.00	\$52.17	\$15,859.88
A1-4	Install 6" Gate Valve	1	EA	\$990.00	\$990.00	\$1,000.00	\$1,000.00	\$650.00	\$650.00	\$1,123.69	\$1,123.69	\$800.00	\$800.00	\$1,100.00	\$1,100.00	\$943.95	\$943.95
A1-5	Install Connection to Existing Waterline	1	EA	\$800.00	\$800.00	\$700.00	\$700.00	\$500.00	\$500.00	\$1,820.25	\$1,820.25	\$200.00	\$200.00	\$300.00	\$300.00	\$686.71	\$686.71
A1-6	Install 1" C901 PE Short Water Service	4	EA	\$700.00	\$2,800.00	\$780.00	\$3,120.00	\$1,100.00	\$4,400.00	\$908.15	\$3,632.60	\$700.00	\$2,800.00	\$900.00	\$3,600.00	\$848.03	\$3,392.10
A1-7	Install 1" C901 PE Long Water Service	3	EA	\$1,000.00	\$3,000.00	\$820.00	\$2,460.00	\$1,400.00	\$4,200.00	\$1,467.96	\$4,403.88	\$800.00	\$2,400.00	\$1,000.00	\$3,000.00	\$1,081.33	\$3,243.98
A1-8	Install 6" C900 PVC Sanitary Sewer	290	LF	\$40.00	\$11,600.00	\$77.00	\$22,330.00	\$40.00	\$11,600.00	\$93.09	\$26,996.10	\$40.00	\$11,600.00	\$67.00	\$19,430.00	\$59.52	\$17,259.35
A1-9	Install Standard Sanitary Sewer Cleanout	1	EA	\$3,000.00	\$3,000.00	\$800.00	\$800.00	\$500.00	\$500.00	\$1,902.44	\$1,902.44	\$900.00	\$900.00	\$1,200.00	\$1,200.00	\$1,383.74	\$1,383.74
A1-10	Install 4" PVC Sanitary Sewer Service	7	EA	\$800.00	\$5,600.00	\$875.00	\$6,125.00	\$1,000.00	\$7,000.00	\$1,017.58	\$7,123.06	\$800.00	\$5,600.00	\$1,200.00	\$8,400.00	\$948.76	\$6,641.34
A1-11	Install Connection to Existing Sanitary Sewer Manhole	1	EA	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$500.00	\$500.00	\$1,930.25	\$1,930.25	\$480.00	\$480.00	\$700.00	\$700.00	\$1,018.38	\$1,018.38
A1-12	Trench Safety System	290	LF	\$3.00	\$870.00	\$1.00	\$290.00	\$1.00	\$290.00	\$1.00	\$290.00	\$2.20	\$638.00	\$1.00	\$290.00	\$1.53	\$444.87
A1-13	Hydromulch	4,600	SF	\$0.50	\$2,300.00	\$0.25	\$1,150.00	\$0.25	\$1,150.00	\$0.63	\$2,898.00	\$0.40	\$1,840.00	\$0.50	\$2,300.00	\$0.42	\$1,939.67
<b>TOTAL ADDITIVE ALTERNATE</b>				<b>\$47,010.00</b>		<b>\$60,875.00</b>		<b>\$52,515.00</b>		<b>\$79,073.19</b>		<b>\$43,004.00</b>		<b>\$65,816.00</b>		<b>\$58,048.86</b>	
<b>CONTRACTOR'S BID</b>				<b>SAME</b>		<b>SAME</b>		<b>SAME</b>		<b>SAME</b>		<b>SAME</b>		<b>SAME</b>		<b>SAME</b>	

<b>TOTAL BASE BID WITH ALTERNATE</b>				<b>\$1,861,803.00</b>		<b>\$2,088,508.20</b>		<b>\$2,212,718.80</b>		<b>\$2,352,473.33</b>		<b>\$2,387,486.00</b>		<b>\$2,416,385.40</b>		<b>\$2,219,895.79</b>	
<b>CONTRACTOR'S BASE BID WITH ALTERNATE</b>				<b>SAME</b>		<b>SAME</b>		<b>SAME</b>		<b>SAME</b>		<b>\$2,381,816.00</b>		<b>SAME</b>		<b>SAME</b>	

ENGINEER'S ESTIMATE: \$2,040,000

CERTIFIED BY:   
STEVE SPANOS, P.E., DIRECTOR OF ENGINEERING



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



**CITY OF  
 RICHARDSON  
 TEXAS**





## MEMO

**DATE:** May 7, 2013

**TO:** Kent Pfeil – Director of Finance

**FROM:** Pam Kirkland – Purchasing Manager 

**SUBJECT:** Award of Bid #42-13 for the Sherrill Park Fence Rehabilitation & Painting to Lone Star Barrier Services in the amount of \$95,200

**Proposed Date of Award: May 13, 2013**

I concur with the recommendation of Steve Spanos – Director of Engineering, and request permission to award a contract to the low bidder, Lone Star Barrier Services, for the above referenced construction in the amount of \$95,200, as outlined in the attached memo.

Funding is provided from General Special Projects.

The bid was advertised in *The Dallas Morning News* on April 10 & 17, 2013 and was posted on Bidsync.com. A prebid conference was held on April 18, 2013 and ten bids were solicited and seven bids were received.

Concur:

  
Kent Pfeil

Attachments

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



## MEMO

TO: Dan Johnson, City Manager  
THROUGH: David Morgan, Deputy City Manager  
FROM: Steve Spanos, P.E., Director of Engineering **3** **DT**  
SUBJECT: Award of Bid No. 42-13 for Sherrill Park Fence Rehabilitation and Painting  
Lone Star Barrier Service  
DATE: May 3, 2013

### **ACTION REQUESTED:**

Council to consider award of Bid No. 42-13 for the Sherrill Park Fence Rehabilitation and Painting to Lone Star Barrier Service in the amount of \$95,200.00

### **BACKGROUND INFORMATION:**

On April 25, 2013 the Capital Projects Department opened bids for the subject project. The attached bid tabulation certifies the lowest bid was submitted by Lone Star Barrier Service in the amount of \$95,200.00.

Staff as well as the Finance Department have reviewed Lone Star Barrier Service company financials, bonding company, the insurance company and references, and recommend awarding the Sherrill Park Fence Rehabilitation and Painting Project to Lone Star Barrier Service in the amount of \$95,200.00.

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

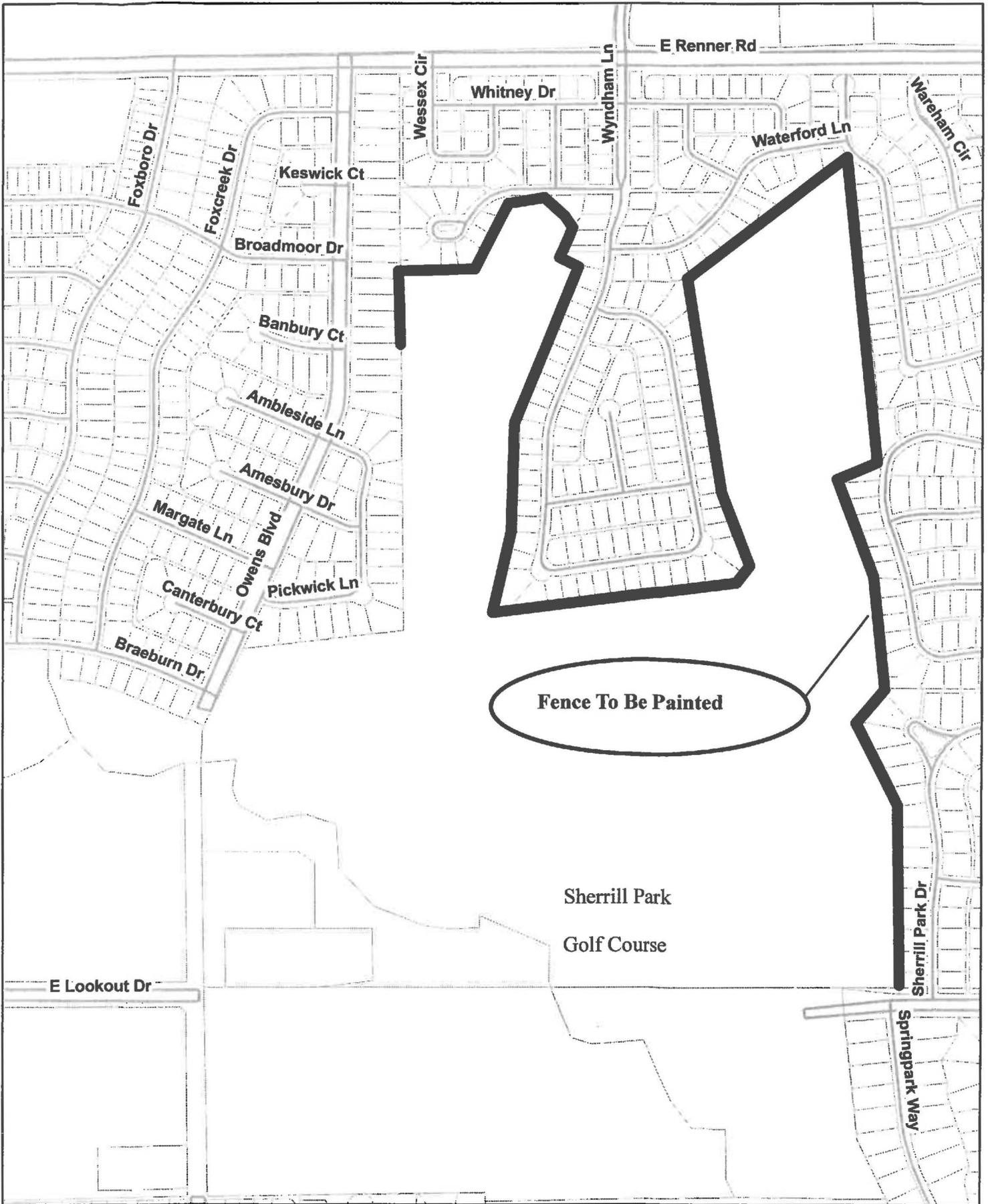
# SHERRILL PARK FENCE REHABILITATION AND PAINTING

BID NO. 42-13

BID OPENING: THURSDAY, APRIL 25, 2013

ITEM	DESCRIPTION	QTY.	UNIT	LONE STAR BARRIER SERVICES		LLANO RIVER FENCE COMPANY		ATCI		O-Z CROSSING		CRESCENT CONSTRUCTORS		GULF ENERGY SYSTEMS		STELCO INDUSTRIES	
				UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
1	Mobilization	1	LS	\$8,299.00	\$8,299.00	\$500.00	\$500.00	\$500.00	\$500.00		\$5,000.00	\$7,500.00	\$7,500.00	\$2,500.00	\$2,500.00	\$9,000.00	\$9,000.00
2	Remove all Loose Paint & Debris & Clean Metal Fence	14,445	LF	\$0.50	\$7,222.50	\$0.50	\$7,222.50	\$0.95	\$13,722.75		\$3,500.00	\$2.43	\$35,101.35	\$1.98	\$28,601.10	\$1.95	\$28,167.75
3	Prime Fence	14,445	LF	\$1.65	\$23,834.25	\$2.22	\$32,067.90	\$1.25	\$18,056.25		\$21,667.00	\$2.43	\$35,101.35	\$3.50	\$50,557.50	\$2.85	\$41,168.25
4	Paint Fence	14,445	LF	\$1.65	\$23,834.25	\$2.59	\$37,412.55	\$1.25	\$18,056.25		\$25,278.75	\$2.43	\$35,101.35	\$3.47	\$50,124.15	\$3.42	\$49,401.90
5	R & Damaged Post	95	EA	\$50.00	\$4,750.00	\$35.00	\$3,325.00	\$150.00	\$14,250.00		\$21,750.00	\$100.00	\$9,500.00	\$46.64	\$4,430.80	\$68.00	\$6,460.00
6	R & R Rails	590	LF	\$10.00	\$5,900.00	\$5.05	\$2,979.50	\$16.75	\$9,882.50		\$8,500.00	\$10.50	\$6,195.00	\$8.45	\$4,985.50	\$18.00	\$10,620.00
7	R & R Damaged Pickets	121	EA	\$10.00	\$1,210.00	\$4.50	\$544.50	\$75.00	\$9,075.00		\$4,500.00	\$22.00	\$2,662.00	\$1.40	\$169.40	\$9.00	\$1,089.00
8	R & R Damaged 10' Sections	5	EA	\$270.00	\$1,350.00	\$175.00	\$875.00	\$800.00	\$4,000.00		\$5,000.00	\$850.00	\$4,250.00	\$420.00	\$2,100.00	\$450.00	\$2,250.00
9	Reattach Loose or Separate Fence	35	EA	\$10.00	\$350.00	\$25.00	\$875.00	\$100.00	\$3,500.00		\$6,500.00	\$100.00	\$3,500.00	\$14.00	\$490.00	\$90.00	\$3,150.00
10	Install 4' Gate	3	EA	\$150.00	\$450.00	\$75.00	\$225.00	\$450.00	\$1,350.00		\$2,400.00	\$650.00	\$1,950.00	\$350.00	\$1,050.00	\$450.00	\$1,350.00
11	R & R Fence around Tree in Conflict	20	EA	\$400.00	\$8,000.00	\$322.50	\$6,450.00	\$200.00	\$4,000.00		\$3,500.00	\$610.00	\$12,200.00	\$644.00	\$12,880.00	\$480.00	\$9,600.00
12	Constructin Contingency	1	LS	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00		\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
<b>TOTAL AMOUNT BID</b>					\$95,200.00		\$102,476.95		\$106,392.75		\$117,595.75		\$163,061.05		\$167,888.45		\$172,256.90
<b>CONTRACTORS BID</b>					SAME		\$102,481.50		SAME		SAME		SAME		\$155,895.55		\$172,256.00

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



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





## MEMO

**DATE:** May 7, 2013

**TO:** Kent Pfeil – Director of Finance

**FROM:** Pam Kirkland – Purchasing Manager 

**SUBJECT:** Award of Bid #44-13 for the 2012-13 Network Printer Purchase to Hewlett-Packard Public Sector Sales through the State of Texas Department of Information Services Contract #DIR-SDD-1364 in the amount of \$59,933.02

**Proposed Date of Award: May 13, 2013**

I concur with the recommendation of Steve Graves, Chief Information Officer, and request permission to issue a purchase order to Hewlett-Packard Public Sector Sales for network printers in the amount of \$59,933.02.

Hewlett-Packard Public Sector Sales has been awarded Contract #DIR-SDD-1364 through the State of Texas Department of Information Resources cooperative purchasing program. 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 account 233-0540-581-7451, Project IT1301 for this expenditure.

Concur:

  
Kent Pfeil

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



**DATE:** May 13, 2013  
**TO:** Pam Kirkland, Purchasing Manager  
**FROM:** Steve Graves, Chief Information Officer *SG*  
**SUBJECT:** 2012/2013 Network Printer Purchase

I recommend using Hewlett-Packard Public Sector Sales for the purchase of new network printers located throughout the city. The current printers are over seven years old and we will be replacing them with the latest energy efficient units. HP has provided below DIR pricing using the State of Texas DIR contract number DIR-SDD-1364. The total cost for the printers is \$59,933.02. This was funded in the 2012/2013 budget using account numbers 233-0540-581-74.51 (\$60,000) project number IT1301.



**Public Sector Sales**

April 26, 2013

CITY OF RICHARDSON  
411 W. ARAPAHO RD.  
RICHARDSON TX 75080

RE : HP Public Sector Quote - 8574888-2

Dear Jose Garibay,

Thank you for your recent interest in Hewlett-Packard Public Sector Sales. Award-winning Hewlett-Packard products are designed to deliver high-performance technology, powerful networking and legendary Hewlett-Packard quality - all at a value that your budget demands. From handheld PCs to Servers, Hewlett-Packard provides a single resource for complete solutions that meet all your computing needs. You can rely on Hewlett-Packard for the performance, uptime, and efficiency you need to keep your agency running smoothly and hassle-free. Every Hewlett-Packard product is designed and tested to provide industry-standard compatibility and investment protection. And, with special maintenance services, easy ordering and flexible financing, Hewlett-Packard makes buying the right solution for your organization easier and more convenient than ever.

Attached is the price quotation you requested. When submitting a purchase order directly to Hewlett-Packard, please be certain to include the requested information on the Ordering Information page attached to this quotation. Including the necessary information will ensure the accurate and timely processing of your order through Hewlett-Packard Public Sector. You may order online at [http://welcome.hp.com/country/us/eng/solutions/pub\\_sector.html](http://welcome.hp.com/country/us/eng/solutions/pub_sector.html) or fax in your purchase order at 800-825-2329.

- Please reference this contract: TX - STATE OF TX DEPT OF INFORMATION RESOURCES Contract (DIR-SDD-1364) terms and conditions.
- The terms and conditions of the TX - STATE OF TX DEPT OF INFORMATION RESOURCES Contract (DIR-SDD-1364) will apply to any order placed as a result of this inquiry; no other terms or conditions shall apply.
- Third party items that may be included in this quote are covered under the terms of the manufacturer warranty, not the HP warranty.
- This quotation may contain open market products which are sold in accordance with HP's Standard Terms and Conditions.

If you should have questions regarding this quotation or need any other assistance, please contact your Public Sector sales representative.

Sincerely,

**Ron Valencia**

Inside Sales Representative



### **Ordering Information**

It's never been easier to place your direct orders with Hewlett-Packard. Now you can have fast, accurate service with special options designed to personalize, process and expedite your shipments with higher levels of accuracy. Ordering Hewlett-Packard products is as simple as picking up the phone, using the fax machine, or logging onto the Hewlett-Packard Public Sector website at [http://welcome.hp.com/country/us/eng/solutions/pub\\_sector.html](http://welcome.hp.com/country/us/eng/solutions/pub_sector.html)

#### **Online ordering**

With the Hewlett-Packard Online Store, you can create quotes with real-time pricing; place an order using a credit card or purchase order, keep up-to-date on the latest product promotions and pricing available on your contract, inquire about order status and view product/price information - all from your desktop PC. Visit [http://welcome.hp.com/country/us/eng/solutions/pub\\_sector.html](http://welcome.hp.com/country/us/eng/solutions/pub_sector.html)

#### **Faxing Option**

Faxing your order is convenient, too. Simply fill out your request on the customer purchase order and send to 1-800-825-2329. Your order will be promptly handled, and you can call a Customer Service Representative to confirm your order.

#### **Personalized Telesales**

To provide more personal service to you, our telephone sales and order administration representatives are assigned by territory. This means you can reach a dedicated government, education, or medical sales team every time you call - giving you added value by letting you grow personal relationships with representatives who know your product as well as your special terms and delivery requirements. To request a quote, check product availability, and other related questions, call your Telesales Representative.

### **Order Accuracy**

To ensure the accurate and timely processing of your order, please verify that your purchase order includes the following information:

- o **Bill-to address,**
- o **Ship-to address,**
- o **Purchase order number,**
- o **Part number, description, and price,**
- o **Contract # and name**
- o **Reseller of choice**
- o **Contact name, phone number, and email address,**
- o **Special delivery requirements**
- o **Requested delivery date**
- o **Signature of authorized purchaser**
- o **Please note that Hewlett Packard must be listed as the vendor.**
- o **Sample/Editable PDF Purchase Order forms are available at these links -**
  - o **Standard PO (STL / K12 / HI Ed / Fed) - [http://gem.compaq.com/gemstore/sites/downloads/SLED\\_PO\\_Template.pdf](http://gem.compaq.com/gemstore/sites/downloads/SLED_PO_Template.pdf)**
  - o **Federal Form 1449 - [http://gem.compaq.com/gemstore/sites/downloads/FED\\_PO\\_Template\\_Form\\_1449.pdf](http://gem.compaq.com/gemstore/sites/downloads/FED_PO_Template_Form_1449.pdf)**

### **Tax-Exempt Certificate Requirements**

All tax-exempt accounts should have a tax-exempt certificate on file with Hewlett-Packard to avoid having sales tax added to their invoice. This certificate needs to be provided only once. If you are ordering for the first time, please include with your order or account application.

### **Free Configuration Services (excludes non-configure to order IPG product)**

When you purchase Hewlett-Packard products through Public Sector, you become eligible for configuration of Hewlett-Packard hardware options and upgrades at NO extra cost. To request this free service, clearly state on your purchase order which options and upgrades you would like installed and list each configuration separately. Once an order is placed, in-stock items require 2-4 business days for installation.

### **HP Credit**

Hewlett-Packard's financing programs can help your agency purchase or lease HP solutions. To inquire more about a customized financial solution proposal call your Telesales Representative.

### **Order Tracking and Status**

All orders are entered within 24 hours of receipt and are scheduled to ship on a first in first out basis. Orders are shipped within seven days of receipt provided all items are in stock and all necessary information has been properly included on your purchase order. (Remember that ship complete orders can be delayed if a particular item is not currently in stock.) To inquire about the status of your order, you can either log on to [http://welcome.hp.com/country/us/eng/solutions/pub\\_sector.html](http://welcome.hp.com/country/us/eng/solutions/pub_sector.html) or call your corresponding Customer Service Representative.

### **Returned Merchandise**

A return material authorization number (RMA) is required for all returns to be processed. Returns may be requested within 30 days of shipment. Please call your Public Sector Customer Service Representative in order to have an RMA assigned. Please have a copy of the packing slip available when you call.

### **Customer Relationship and Sales For Public Sector Sales**

Fax: 800-825-2329

K-12 Education: 800-888-3224

Higher Ed: 877-480-4433

State & Local: 888-202-4682



# PRICE QUOTATION

Quote Number: 8574888-2

Quote Date : April 26, 2013

Jose Garibay

Revised Date : May 01, 2013

CITY OF RICHARDSON

Expires: May 26, 2013

Provided by: Ron Valencia

Contract: TX - STATE OF TX DEPT OF INFORMATION RESOURCES (DIR-SDD-1364)

Product availability and product discontinuation is subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order. HP PROPRIETARY INFORMATION FOR CUSTOMER USE ONLY. DO NOT SHARE.

Item	Part No.	Description	Qty.	Unit Price	Extended
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Group:

1.		<b>New! HP LaserJet Enterprise 500 color - M551dn CF082A#BGJ</b>	6	\$682.00	\$4,092.00
	CF082A#BGJ	Product - HP LaserJet Enterprise 500 Color M551dn In the box: - Printer; four preinstalled HP LaserJet toner cartridges (yield - 5500 pages black and - 6000 pages color); toner collection unit; in-box documentation (Getting Started Guide); software drivers and documentation on CD-ROM; power cable Cable included? - No, please purchase USB cable separately (On accessories below. Not available for Public Sector orders) Energy Star® Compliant - Yes Print speed, black (normal) - Up to 33 ppm Print speed, color (normal) - Up to 33 ppm Print quality, black - Up to 1200 x 1200 dpi Print quality, color - Up to 1200 x 1200 dpi Media sizes - Tray 1: letter, legal, executive, statement, 4 x 6, 3 x 5, 5 x 7, 5 x 8, postcard (JIS), double postcard (JIS), 8.5 x 13, envelope (commercial No. 9, No. 10, Monarch); custom: 3 x 5 to 8.5 x 14 in Duty cycle - Up to 75,000 pages per month Paper trays (std/max) - 2 / Up to 3 Recommended print volume - 1500 to 5000 pages per month Input capacity (std/max) - 600/1100 Output capacity (std/max) - Up to 250 / Up to 250 Two-sided printing - Automatic (standard) Connectivity, standard - 2 Hi-Speed USB 2.0 Host ports; 1 Hi-Speed USB 2.0 Device port; 1 Gigabit Ethernet 10/100/1000Base-TX network port; 1 Hardware Integration Pocket; 2 internal USB Host ports Paper-handling accessories - 100-sheet multipurpose tray, 500-sheet input tray 2; 250-sheet output bin Optional paper input accessories - 500-sheet heavy media input tray 3 Memory (std/max) - 1 GB (1024 MB) / 1 GB (1024 MB) Display - 4-line LCD (color graphics) Memory Slots - None			

Note: For detailed warranty information, please link to "URL" for more information [www.hp.com/go/specificwarrantyinfo](http://www.hp.com/go/specificwarrantyinfo).

Sales taxes added where applicable. Freight is FOB Destination.



# PRICE QUOTATION

Quote Number: 8574888-2

Quote Date : April 26, 2013  
Revised Date : May 01, 2013  
Expires: May 26, 2013  
Provided by: Ron Valencia

Jose Garibay  
CITY OF RICHARDSON

Contract: TX - STATE OF TX DEPT OF INFORMATION RESOURCES (DIR-SDD-1364)

Product availability and product discontinuation is subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order. HP PROPRIETARY INFORMATION FOR CUSTOMER USE ONLY. DO NOT SHARE.

Item	Part No.	Description	Qty.	Unit Price	Extended
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Processor - 800 MHz  
 Operating systems - Microsoft® Windows® 7, Windows Vista®, Windows XP® (SP2+), Windows® Server 2003 (SP1+), Windows® Server 2008 (all 32-bit and 64-bit), Windows® Server 2008 R2 (64-bit); Mac OS X v10.5, 10.6  
 Network-ready - Yes, standard  
 Warranty - One-year next day on-site limited warranty  
**TPR : promotion pricing ends on 4/30/2013**

2.		<b>New! - HP Officejet 7110 Wide Format ePrinter - H812a</b>	6	\$166.98	\$1,001.88
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CR768A#B1H  
 Product - HP Officejet 7110 Wide Format ePrinter - H812a  
 Energy Star® Compliant - Yes  
 In the box: - HP Officejet 7110 ePrinter; Print Head Assembly; HP 932 Black Officejet Ink Cartridge (~ 400 pages); HP 933 Cyan Officejet Ink Cartridge & HP 933 Magenta Officejet Ink Cartridge & HP 933 Yellow Officejet Ink Cartridge: composite yield (~330 pages)  
 Cable included? - No, please purchase USB cable separately (On accessories below. Not available for Public Sector orders)  
 Print speed, black; after first page - Up to 33 ppm  
 Print speed, color; after first page - Up to 29 ppm  
 Print quality, black - Up to 600 x 1200 dpi  
 Print quality, color - Up to 4800 x 1200 optimized dpi color (when printing from a computer on selected HP photo papers and 1200 input dpi)  
 Two-sided printing - Automatic (optional)  
 Media sizes - A4, A5, A6, B5(JIS), 6 x 8 in, Executive, Index card 3 x 5 in, Index card 4 x 6 in, Index card 5 x 8 in, Index card A4, Index card Letter, 3 x 5 in, 4 x 6 in/10 x 15 cm, 5 x 7 in/13 x 18 cm, 8 x 10 in, L, Photo 2L, 8.5 x 13 in, Legal, Letter  
 Duty cycle - Up to 12,000 pages per month  
 Recommended print volume - 200 to 800 pages per month  
 Input capacity (std/max) - Up to 250 / Up to 250

Note: For detailed warranty information, please link to "URL" for more information [www.hp.com/go/specificwarrantyinfo](http://www.hp.com/go/specificwarrantyinfo). Sales taxes added where applicable. Freight is FOB Destination.



# PRICE QUOTATION

Quote Number: 8574888-2

Quote Date : April 26, 2013

Jose Garibay

Revised Date : May 01, 2013

CITY OF RICHARDSON

Expires: May 26, 2013

Provided by: Ron Valencia

Contract: TX - STATE OF TX DEPT OF INFORMATION RESOURCES (DIR-SDD-1364)

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Item	Part No.	Description	Qty.	Unit Price	Extended
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Output capacity (std/max) - Up to 75 sheets / Up to 75 sheets  
 Paper trays (std/max) - 1/1  
 Paper-handling accessories - 250-sheet input tray / 75-sheet output tray  
 Connectivity standard - 1 USB 2.0; 1 Ethernet; 1 Wireless 802.11 b/g  
 Memory (std/max) - 16 MB (ROM); 128 MB (DDR RAM) / 16 MB (ROM); 128 MB (DDR RAM)  
 Memory Slots - None  
 Compatible Operating Systems - Windows 8 (32/64-bit), Windows 7 (32/64-bit), Windows Vista (32/64-bit), Windows XP (32bit) SP3 or greater, Mac OS X v10.6, OS X Lion, OS X Mountain Lion, Linux (For more information, see <http://hplipopensource.com/hplip-web/index.html>)  
 Processor - 500 MHz  
 Network-ready - Standard (built-in Ethernet, WiFi 802.11n)  
 Warranty - One-year limited hardware warranty, 24-hour, 7 days a week Web support, business hour phone support within warranty period

3.		<b>HP Color LaserJet CP6015dn Printer</b>	4	\$3,221.00	\$12,884.00
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Q3932A#ABA

**Q3932A#ABA**  
 Product - HP Color LaserJet CP6015dn Printer  
 In the box: - HP CP6015dn Printer; Gigabyte networking card on board and automatic duplexer built in; in box documentation (Getting Started Guide), software drivers and documentation on CD-ROM, power cable, 100 sheet multipurpose tray and one 500 sheet input tray  
 Also includes: - Preinstalled full capacity 16,500 page black and 21,000 page cyan, magenta and yellow print cartridges with HP ColorSphere toner; Preinstalled 35,000 page black, cyan, yellow, and magenta image drums  
 Print speed, black (normal) - Up to 40 ppm  
 Print speed, color (normal) - Up to 40 ppm  
 Duty cycle - Up to 175,000 pages per month  
 Paper trays (std/max) - 2/5  
 Input capacity (std/max) - Up to 600 / Up to 2100

Note: For detailed warranty information, please link to "URL" for more information [www.hp.com/go/specificwarrantyinfo](http://www.hp.com/go/specificwarrantyinfo).

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Item	Part No.	Description	Qty.	Unit Price	Extended
		Output capacity (std/max) - Up to 500 / Up to 500 Media sizes - Letter, legal, executive, 11 x 17 in, ledger, 12 x 18 in, banner 12.6 x 36 in, envelopes (No. 10, Monarch), statement Connectivity, standard - LAN connector (RJ-45) for the embedded HP Jetdirect print server; Two enhanced input/output (EIO slots) USB (compatible with USB 2.0 specifications) port; Jetlink port (for third party-paper handling devices); Accessory port for Kensington Lock Print quality, color - Up to 1200 x 1200 dpi Print quality, black - Up to 1200 x 600 dpi Paper-handling accessories - 100-sheet multipurpose tray, 500-sheet input Tray 2 Warranty - One-year, next business day on-site warranty			
4.	CF236A#BGJ	<b>HP LaserJet Enterprise 700 Printer M712dn</b> Product - HP LaserJet Enterprise 700 Printer M712dn In the box: - HP LaserJet Enterprise 700 M712dn Printer (includes built-in automatic two-sided printing and HP Jetdirect Gigabit Ethernet embedded print server); HP Black LaserJet Toner Cartridge (~10,000 pages); Getting Started Guide, CD containing drivers Cable included? - No, please purchase USB cable separately (On accessories below. Not available for Public Sector orders) Energy Star@ Compliant - Yes Print speed, black (normal) - 40 ppm Print quality, black - Normal: HP FastRes 1200 (1200 dpi effective quality), 600 dpi with HP Resolution Enhancement technology Best: Up to 1200 x 1200 dpi Two-sided printing - Automatic (standard) Duty cycle - Up to 100,000 pages per month Recommended print volume - Up to 5,000 to 20,000 pages Paper trays (std/max) - 3/6 Input capacity (std/max) - Up to 600 sheets / Up to 4600 sheets Output capacity (std/max) - Up to 250 / Up to 250	3	\$1,685.90	\$5,057.70

Note: For detailed warranty information, please link to "URL" for more information [www.hp.com/go/specificwarrantyinfo](http://www.hp.com/go/specificwarrantyinfo).  
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Media sizes - Tray 1, 2: Letter , legal, executive, 8.5 x 13 in; Tray 3: letter, legal, executive, 8.5 x 13 in, 11 x 17 in  
Memory (std/max) - 512 GB/1 GB  
Memory Slots - 1 slot, 144-pin, DDR2 DIMM  
Connectivity, standard - 2 Hi-Speed USB 2.0; 1 Hi-Speed USB 2.0 Device; 1 Gigabit Ethernet 10/100/1000 Base-T; 1 Hi-Speed USB 2.0 Easy Access Walkup Port; 1 Hardware Integration Pocket (HIP)  
Display - 2-in, 4-line LCD (color text and graphics)  
Processor - 800 MHz  
Network-ready - Standard (built-in Gigabit Ethernet)  
Standard paper handling accessories - Input: 100-sheet multipurpose tray, 2 x 250-sheet input trays  
Output: 250-sheet output bin  
Optional paper input accessories - Optional 500-sheet input tray, optional 1 x 500-sheet paper feeder with cabinet and stand, optional 3 x 500-sheet paper feeder with stand, optional 3500-sheet high capacity input tray with stand  
Operating systems - Microsoft® Windows® 8, Windows® 7, Windows Vista®, Windows® XP (SP2+), Windows® Server 2003 (SP1+), Windows® Server 2008 (32 and 64-bit), Windows® Server 2008 R2 (64-bit); Mac OS X v10.6, 10.7  
Warranty - One-year, onsite warranty

5.		<b>HP Color LaserJet CP6015x printer</b>	4	\$3,614.00	\$14,456.00
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Q3933A#ABA

**Q3933A#ABA**  
Product - HP Color LaserJet CP6015x Printer  
In the box: - HP CP6015x Printer: Gigabyte networking card on board and automatic duplexer; Getting Started Guide, software drivers and documentation on CD-ROM, power cable, 100 sheet multipurpose tray and two 500 sheet input trays with one storage cabinet  
Also includes: - Preinstalled full capacity 16,500 page black and 21,000 page cyan, magenta and yellow print cartridges with HP ColorSphere toner; Preinstalled 35,000 page black, cyan, yellow, and magenta image drums

Note: For detailed warranty information, please link to "URL" for more information [www.hp.com/go/specificwarrantyinfo](http://www.hp.com/go/specificwarrantyinfo).

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Item	Part No.	Description	Qty.	Unit Price	Extended
------	----------	-------------	------	------------	----------

Print speed, black (normal) - Up to 40 ppm  
 Print speed, color (normal) - Up to 40 ppm  
 Duty cycle - Up to 175,000 pages per month  
 Paper trays (std/max) - 3/5  
 Input capacity (std/max) - Up to 1100 / Up to 2100  
 Output capacity (std/max) - Up to 500 / Up to 1600 sheets (with 3-bin stapler/stacker), up to 2000 sheets (with booklet maker, stacking, stapling, saddle-stitching and v-folding)  
 Media sizes - Letter, legal, executive, 11 x 17 in, ledger, 12 x 18 in, banner 12.6 x 36 in, envelopes (No. 10, Monarch), statement  
 Connectivity, standard - LAN connector (RJ-45) for the embedded HP Jetdirect print server; Two enhanced input/output (EIO slots) USB (compatible with USB 2.0 specifications) port; Jetlink port (for third party-paper handling devices); Accessory port for Kensington Lock  
 Print quality, color - Up to 1200 x 1200 dpi  
 Print quality, black - Up to 1200 x 600 dpi  
 Paper-handling accessories - 100-sheet multipurpose tray, 500-sheet input Tray 2, 500-sheet Tray 3, plus storage cabinet  
 Warranty - One-year, next business day on-site warranty

6.	CE903A#BGJ	<p><b>New- HP LaserJet Pro 300 color MFP M375nw</b>            Product - HP LaserJet Pro 300 color MFP M375nw            In the box: - Multifunction printer; Four preinstalled introductory HP LaserJet toner cartridges (yield ~1400 pages); In-box documentation (Hardware installation guide), Warranty card (for China Indonesia, Argentina, Mexico)            Energy Star® Compliant - Yes            Cable included? - Yes, 1 USB cable            All-in-One functions - Print, copy, scan, fax            Color Printing - Yes            Print speed, black (normal) - Up to 19 ppm            Print quality, black - Up to 600 x 600 dpi            Print quality, color - Up to 600 x 600 dpi            Copier speed, black - Up to 19 cpm            Copier speed, color - Up to 19 cpm</p>	1	\$531.68	\$531.68
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Note: For detailed warranty information, please link to "URL" for more information [www.hp.com/go/specificwarrantyinfo](http://www.hp.com/go/specificwarrantyinfo). Sales taxes added where applicable. Freight is FOB Destination.



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Item	Part No.	Description	Qty.	Unit Price	Extended
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Copy resolution - Black: Up to 300 x 300 dpi  
 Color: Up to 300 x 300 dpi  
 Fax speed - Up to 3 seconds per page  
 Fax resolution - Up to 300 x 300 dpi  
 Scan resolution, hardware - Up to 1200 x 1200 dpi (mono); Up to 600 x 600 dpi (color)  
 Color scanning - Yes  
 Two-sided printing - Manual (driver support provided)  
 Duty cycle - Up to 30,000 pages per month  
 Recommended print volume - 500 to 1,500 pages/month  
 ADF capacity - Standard, 50 sheets  
 Input capacity (std/max) - Up to 300 sheets / Up to 550 sheets (with optional 250-sheet tray)  
 Output capacity (std/max) - Up to 150 sheets / Up to 150 sheets  
 Paper trays (std/max) - 2/3  
 Standard paper handling accessories - 50-sheet multipurpose tray, 250-sheet input tray 2, 150-sheet output bin  
 Optional paper input accessories - Optional: 250-sheet input tray  
 Media sizes - Tray 1: letter, legal, executive, 8.5 x 13 in, 3 x 5 in, 4 x 6 in, 5 x 8 in, envelopes (No 10, Monarch); tray 2, optional tray 3: letter, legal, executive, 8.5 x 13 in, 4 x 6 in, 5 x 8 in, envelopes (No 10, Monarch)  
 Memory (std/max) - 192 MB / 448 MB  
 Memory Slots - 1 DIMM slot  
 Display - 3.5 inch (8.89 cm) touchscreen, LCD (color graphics)  
 Connectivity, standard - 1 Hi-Speed USB 2.0 port; 1 Host USB port (front-panel); 1 Fast Ethernet 10/100Base-TX network port; 1 WiFi 802.11 b/g/n  
 Compatible Operating Systems - Linpus Linux (9.4, 9.5), Red Hat Enterprise Linux 5.0 (supported with a pre-built package); SUSE Linux (10.3, 11.0, 11, 11.1, 11.2), Fedora (9, 9.0, 10, 10.0, 11.0, 11, 12, 12.0),  
 Compatible Operating Systems cont. - Ubuntu (8.04, 8.04.1, 8.04.2, 8.10, 9.04, 9.10, 10.04), Debian (5.0, 5.0.1, 5.0.2, 5.0.3) (supported by the automatic installer); HPUX 11 and Solaris 8/9

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Item	Part No.	Description	Qty.	Unit Price	Extended
		Processor - 600 MHz Network-ready - Standard (built-in Fast Ethernet; WiFi 802.11 b/g/n) Warranty - One-year limited warranty			
7.	CZ195A#BGJ	<b>HP LaserJet Pro 400 Printer M401n</b> Product - HP LaserJet Pro 400 Printer M401n In the box: - HP LaserJet Pro 400 M401dw; HP 80A Black LaserJet Toner Cartridge (~2700 pages); Installation guide, Getting Started guide, Support flyer, Warranty guide; Printer documentation and software on CD-ROM; power cord; USB cable Cable included? - No, please purchase USB cable separately Energy Star® Compliant - No Print speed, black (normal) - Up to 35 ppm Print quality, black - Up to 1200 x 1200 dpi Two-sided printing - Manual (driver support provided) Duty cycle - Up to 50,000 pages per month Paper trays (std/max) - 2/3 Input capacity (std/max) - Up to 300 sheets / Up to 800 sheets Output capacity (std/max) - Up to 150/Up to 150 Media sizes - Letter, legal, executive, 8.5 x 13 inch, envelopes Memory (std/max) - 128 MB / 128 MB Memory Slots - 1 slot, 120-pin DIMM (for Nor font flash module) Connectivity, standard - 1 Hi-Speed USB 2.0; 1 Ethernet 10/100/1000 Base-TX network Standard paper handling accessories - Input: 50-sheet multipurpose tray 1, 250-sheet input tray 2 Output: 150-sheet output bin Optional paper input accessories - Optional: third 500-sheet tray Operating systems - Full software installs supported on: Microsoft® Windows®7 32-bit and 64-bit, Windows Vista® 32-bit and 64-bit, Windows® XP 32-bit (SP2 or higher); Driver only installs supported on: Microsoft® Windows® Server 2008 32-bit and 64-bit	2	\$229.20	\$458.40

Note: For detailed warranty information, please link to "URL" for more information [www.hp.com/go/specifcawarrantyinfo](http://www.hp.com/go/specifcawarrantyinfo). Sales taxes added where applicable. Freight is FOB Destination.



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Item	Part No.	Description	Qty.	Unit Price	Extended
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Operating System Continued - Windows® Server 2003 32-bit (SP3 or higher); Mac OS X v 10.5, v 10.6, v 10.7; Linpus Linux : 9.4, 9.5; Red Hat Enterprise Linux: 5.0, 6.0; OpenSuSE: 11.3, 11.4; Fedora: 14, 15; Ubuntu: 10.04, 10.10, 11.04; Debian: 5.0, 6.0 and HP-UX 11i  
 Warranty - One-year warranty, return to HP authorized service center  
 TPR : promotion pricing ends on 5/31/2013

8.		<b>-New!- HP LaserJet Enterprise 600 M602x</b>	16	\$1,110.90	\$17,774.40
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**CE993A#BGJ**

CE993A#BGJ

Product - HP LaserJet Enterprise 600 M602x  
 In the box: - Printer; Right-angled power cord; Software and documentation on CD-ROM; HP Black LaserJet Toner cartridge (~10,000 pages); 500-sheet input tray; Automatic duplexer for two-sided printing  
 Cable included? - No, please purchase USB cable separately (On accessories below. Not available for Public Sector orders)  
 ePrint - Yes  
 Energy Star® Compliant - Yes  
 Print speed, black (normal) - Up to 52 ppm  
 Print quality, black - Up to 1200 x 1200 dpi  
 Two-sided printing - Automatic (optional)  
 Duty cycle - Up to 225,000 pages per month  
 Paper trays (std/max) - 2 / up to 6  
 Input capacity (std/max) - Up to 1100 sheets / Up to 3600 sheets  
 Output capacity (std/max) - Up to 600 sheets (500 in the face down bin, 100 in rear face up door) / Up to 1100 sheets (Rear face-up door: up to 100 sheets; Top output bin: up to 500 sheets; optional 5-bin mailbox, optional stacker, optional stapler/stacker: up to 500 sheets)  
 Media sizes - Multipurpose tray 1: letter, legal, executive, statement, 8.5 x 13 in, 3 x 5 in, 4 x 6 in, 5 x 7 in, 5 x 8 in, envelope (commercial No. 9, No. 10, Monarch), US postcard  
 Memory (std/max) - 512 MB/1 GB  
 Memory Slots - 1 slot, 144-pin, DDR2 DIMM

Note: For detailed warranty information, please link to "URL" for more information [www.hp.com/go/specificwarrantyinfo](http://www.hp.com/go/specificwarrantyinfo).

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Connectivity, standard - 1 Hi-Speed USB 2.0; 1 Gigabit Ethernet; 2 External Host USB (1 walk-up and 1 external accessible); 2 internal Host USB 2.0-like ports (for 3rd party connection); 1 Hi-Speed USB 2.0 HIP (for 3rd party connection)

Standard paper handling accessories - Input: 100-sheet multipurpose tray 1, 500-sheet input tray 2, 500-sheet input tray 3 Output: 500-sheet output bin; 100-sheet rear output bin

Optional paper input accessories - Optional: 500-sheet input tray, optional Custom media cassette (for tray 2 position only), optional 1500-sheet High-capacity input tray (add up to 4 additional trays for up to 3600-sheet input capacity), optional 75-sheet envelope feeder

Optional paper output accessories - Optional: 500-sheet stacker, Optional: 500-sheet stapler-stacker, Optional: 500-sheet 5-bin mailbox

Operating systems - Microsoft® Windows® 7, Windows Vista®, Windows XP® (SP2+), Windows® Server 2003 (SP1+), Windows® Server 2008 (all 32-bit and 64-bit), Windows® Server 2008 R2 (64-bit); Mac OS X v10.5, 10.6

Warranty - One-year, next business day, on-site limited warranty

9.	CE992A#BGJ	<p><b>-New!- HP LaserJet Enterprise 600 M602dn CE992A#BGJ</b></p> <p>Product - HP LaserJet Enterprise 600 M602dn</p> <p>In the box: - Printer; Right-angled power cord; Software and documentation on CD-ROM; HP Black LaserJet Toner cartridge (~10,000 pages); 500-sheet input tray; Automatic duplexer for two-sided printing</p> <p>Cable included? - No, please purchase USB cable separately (On accessories below. Not available for Public Sector orders)</p> <p>ePrint - Yes</p> <p>Energy Star® Compliant - Yes</p> <p>Print speed, black (normal) - Up to 52 ppm</p> <p>Print quality, black - Up to 1200 x 1200 dpi</p> <p>Two-sided printing - Automatic (standard)</p> <p>Duty cycle - Up to 225,000 pages per month</p>	4	\$919.24	\$3,676.96
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Note: For detailed warranty information, please link to "URL" for more information [www.hp.com/go/speciflcwarrantyinfo](http://www.hp.com/go/speciflcwarrantyinfo). Sales taxes added where applicable. Freight is FOB Destination.



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Item	Part No.	Description	Qty.	Unit Price	Extended
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Paper trays (std/max) - 2 / up to 6  
 Input capacity (std/max) - Up to 600 sheets / Up to 3600 sheets  
 Output capacity (std/max) - Up to 600 sheets (500 in the face down bin, 100 in rear face up door) / Up to 1100 sheets (Rear face-up door: up to 100 sheets; Top output bin: up to 500 sheets; optional 5-bin mailbox, optional stacker, optional stapler/stacker: up to 500 sheets)  
 Media sizes - Multipurpose tray 1: letter, legal, executive, statement, 8.5 x 13 in, 3 x 5 in, 4 x 6 in, 5 x 7 in, 5 x 8 in, envelope (commercial No. 9, No. 10, Monarch), US postcard; Tray 2, optional 500-sheet input tray: letter, legal, executive, 8.5 x 13 in  
 Memory (std/max) - 512 MB/1 GB  
 Memory Slots - 1 slot, 144-pin, DDR2 DIMM  
 Connectivity, standard - 1 Hi-Speed USB 2.0; 1 Gigabit Ethernet; 2 External Host USB (1 walk-up and 1 external accessible); 2 internal Host USB 2.0-like ports (for 3rd party connection); 1 Hi-Speed USB 2.0 HIP (for 3rd party connection)  
 Optional paper input accessories - Optional: 500-sheet input tray, optional Custom media cassette (for tray 2 position only), optional 1500-sheet High-capacity input tray (add up to 4 additional trays for up to 3600-sheet input capacity), optional 75-sheet envelope feeder  
 Optional paper output accessories - Optional: 500-sheet stacker, Optional: 500-sheet stapler-stacker, Optional: 500-sheet 5-bin mailbox  
 Operating systems - Microsoft® Windows® 7, Windows Vista®, Windows XP® (SP2+), Windows® Server 2003 (SP1+), Windows® Server 2008 (all 32-bit and 64-bit), Windows® Server 2008 R2 (64-bit); Mac OS X v10.5, 10.6  
 Warranty - One-year, next business day, on-site limited warranty

**SUB TOTAL : \$59,933.02**

**TOTAL PRICE : \$59,933.02**

Note: For detailed warranty information, please link to "URL" for more information [www.hp.com/go/specificwarrantyinfo](http://www.hp.com/go/specificwarrantyinfo).

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Item	Part No.	Description	Qty.	Unit Price	Extended
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Make the most of your budget and protect against technology obsolescence. Lease these HP products with a purchase price of \$59,933.02 for 36 months for as little as \$1,860.92 per month. At the end of the lease, send the equipment back to HP Financial Services and upgrade to new technology or purchase the equipment at its fair market value.\*

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For more information, call Hewlett-Packard Financial Services Company at 1-888-277-5942 and talk to a financial services representative who specializes in supporting government and education entities.

\* The monthly payment amount is for a lease commencing on or before 5/26/2013 with a term of 36 months and a fair market value purchase option at the end of the lease term. This and other leasing and financing options are available through Hewlett-Packard Financial Service Company (HPFSC) or one of its affiliates to qualified education and state and local customers in the U.S. and subject to credit approval and execution of standard HPFSC documentation. Fees and other restrictions may apply. This is not a commitment to lease. Rates and payments are subject to change at any time without notice. Leasing and financing options for Federal governmental agencies (subject to a \$50,000 minimum) are available from Hewlett-Packard Company.

Comments:

Note: For detailed warranty information, please link to "URL" for more information [www.hp.com/go/specificwarrantyinfo](http://www.hp.com/go/specificwarrantyinfo).

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## MEMO

**DATE:** May 7, 2013

**TO:** Kent Pfeil - Director of Finance

**FROM:** Pam Kirkland – Purchasing Manager 

**SUBJECT:** Award of Bid #51-13 for a co-op annual requirements contract for Maintenance, Repair and Operating (MRO) Supplies to W.W. Grainger, Inc. in an estimated annual amount of \$65,000 pursuant to percent of discount from list prices through the National Intergovernmental Purchasing Alliance (NIPA) Contract #090188

**Proposed Date of Award: May 13, 2013**

I would like to formally request permission to issue an annual requirements contract to W. W. Grainger, Inc., in an estimated amount of \$65,000, for maintenance, repair, and operating (MRO) supplies. W. W. Grainger, Inc. is the contract vendor through the National Intergovernmental Purchasing Alliance (NIPA) Contract #090188.

The National Intergovernmental Purchasing Alliance is a cooperative purchasing organization, established through a collaborative effort of public agencies across the United States with the specific purpose of reducing procurement costs by leveraging group volume. All NIPA master agreements are publicly solicited, awarded, and held by a principal procurement agency and NIPA serves as a governmental cooperative purchasing organization for agencies nationwide. 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.

The City of Tucson Department of Procurement issued RFP #090188 to establish a national cooperative contract through NIPA for Maintenance, Repair and Operating (MRO) Supplies. The initial contract term was January 1, 2010 – December 31, 2011 with options to renew for four (4) additional one-year periods, through December 31, 2014. They currently are in the third renewal period, which is effective January 1, 2013 through December 31, 2013 and all indications are positive that a fourth and final renewal period will be granted. The pricing offered by W. W. Grainger, Inc. includes a deep discounted core item list; a Richardson-specific customized list; additional discounts for high volume/repetitive product purchases; and a minimum general catalog discount of 10% for off-core items.

The award of this contract allows the city to purchase products as the requirements and needs of the city arise on an annual basis and during any subsequent renewal period(s) and the city is not obligated to pay for or use a minimum or maximum amount of product, therefore, payment will be rendered only for actual purchases.

We estimate an annual usage of \$65,000 and funding is budgeted in the individual department's budgets.

Concur:

  
Kent Pfeil

ATTACHMENTS



Maintenance, Repair and Operational Supplies (MRO)  
Executive Summary

**Lead Agency:** City of Tucson, AZ  
**RFP Issued:** July 1, 2009  
**Date Open:** August 25, 2009

**Solicitation:** 090188  
**Pre-Proposal Date:** July 14, 2009  
**Proposals Received:** 11



**Awarded to:**  **FOR THE ONES WHO GET IT DONE**

The City of Tucson Department of Procurement issued RFP 090188 on July 1, 2009 to establish a national cooperative contract for Maintenance, Repair and Operational Supplies (MRO), which includes, but is not limited to lamps, ballasts, electrical supplies, motors, tools, air filters, cleaning supplies, fasteners, adhesives, material handling equipment, packing and storage supplies, lubricants, sealants, paint, HVAC supplies, plumbing supplies, welding supplies, safety and security products, sustainability products and emergency preparedness and response items.

Notice of the solicitation was sent to potential offerors, and advertised on the following:

- City of Tucson, AZ Department of Procurement website
- National IPA website

RFP Amendments 1, 2 and 3 were issued to answer questions raised at the pre-proposal meeting, to answer questions submitted prior to the proposal due date and to extend the proposal due date.

On August 25, 2009, proposals were received from the following offerors:

Arizona Brake & Clutch Supply, Inc.  
The Plumbers Choice  
Fastenal Co.  
Applied Industrial Technology  
Border States Electric Supply  
WW Grainger, Inc.  
HD Electrical Supply  
MSC Industrial Supply  
Sun Lighting  
GEXPRO  
Barnes Distribution

The proposals were evaluated by an evaluation committee. Using the evaluation criteria stated in the solicitation, and after receiving response to Request for Clarification letters, the committee developed a short-list of the top two ranked proposals and invited the firms to participate in interviews.

The evaluation committee evaluated the revised offers, interviews and the relative strengths and weaknesses of each proposal with regard to the evaluation criteria stated in the RFP. As a result, the committee recommended entering negotiations with the intent to award a contract to the top ranked offerer: WW Grainger, Inc.

The City of Tucson, National IPA and Grainger successfully negotiated a contract and the City of Tucson executed a contract on December 29, 2009 with a contract effective January 1, 2010.



Contract includes: Maintenance, Repair and Operational Supplies.

**Term:**

Initial one-year agreement effective January 1, 2010, with option to renew for four (4) additional one-year periods, through December 31, 2014.

**Pricing/Discount:**

- 850 Item Core List comprised of:
  - 700 basic core items
  - 150 emergency preparedness and response items
- Ballast Program
- Lamp Program
- Paint Program
- Customized Core List (minimum of 100 items) customized for each participating agency to meet specific agency product needs.
- Customer Specific Pricing (CSP) provides additional competitive discounts and pricing for high volume and/or repetitive product purchases.
- Product Category Discounts for motors, air filters, cleaning supplies, tools, lamps and ballasts, lamp recycling kits and private line products.
- General Catalog discount of 10%.

**National IPA Participant Incentive\***

**Incentive for National IPA Participants Without a Prior Grainger Purchase History**

- Grainger shall pay each National IPA Participant without a prior Grainger purchase history, one percent (1%) of such Participant's Incentive Bearing Contract Purchases made during that Contract Year.

**Incentive for National IPA Participants With Prior Grainger Purchase History**

- Grainger shall pay each National IPA Participant with a prior Grainger purchase history one percent (1%) of such Participant's Incentive Bearing Contract Purchases made during that Contract Year provided that those Incentive Bearing Contract Purchases increased by at least ten percent (10%) over prior year purchases.

*\*Minimum Qualifications Apply*

**Value Added Services and Solutions:**

- Inventory Solutions
  - Inventory Scan
  - KeepStock
  - On-Site Specialist
  - Inventory Track
  - Enhancement and Spot Buy
  - First Aid Replenishment
- Training and Education no cost programs
- Sourcing services
- Repair services
- Safety services
- Consulting services
- Recycling of lamps

**Freight:**

FOB Destination for standard ground shipments. Excludes Alaska, Hawaii, expedited delivery, special handling by carrier, export orders and Sourced products.

**Grainger Contract Web Landing Pages:**

<http://www.grainger.com/nationalipa>



# MEMO

**DATE:** May 8, 2013

**TO:** Kent Pfeil – Director of Finance

**FROM:** Pam Kirkland – Purchasing Manager 

**SUBJECT:** Award of Bid #53-13 for the co-op purchase of an uninterruptable power supply (UPS) for the Emergency Operations Center to Computer Tech in the amount of \$55,047 through the Texas Local Government Statewide Purchasing Cooperative (Buyboard) Contract #409-12

**Proposed Date of Award: May 13, 2013**

I concur with the recommendation of Steve Graves – Chief Information Officer, to issue a purchase order for an uninterruptable power supply (UPS) for the Emergency Operations Center to Computer Tech for a total expenditure of \$55,047.

The above referenced uninterruptable power supply has been bid through the Texas Local Government Statewide Purchasing Cooperative (Buyboard) Contract #409-12. The City of Richardson is a member of the Texas Local Government Statewide Purchasing Cooperative 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 from accounts 230-0540-581-7401, 546-5710-583-7401 and 592-0000-581-7401, Project IS1002.

Concur:

  
\_\_\_\_\_  
Kent Pfeil

## ATTACHMENTS

Xc: Dan Johnson  
David Morgan  
Cliff Miller



**DATE:** May 13, 2013  
**TO:** Pam Kirkland, Purchasing Manager  
**FROM:** Steve Graves, Chief Information Officer *SGraves*  
**SUBJECT:** 2012/2013 EOC Computer Room UPS Purchase

I recommend using Synetra to purchase our new APC uninterruptable power supply (UPS) for the new EOC computer room. This UPS will be used to protect vital radio system equipment. Synetra has provided pricing using the local government COOP (Buy Board) contract number #409-12. The total cost for the APC UPS is \$55,047. Funding is provided using account numbers 230-0540-581-74.01, 546-5710-583-74.01 and 592-0000-581-74.01 project number IS1002.



# QUOTE

Sold To: CITY OF RICHARDSON  
 Kevin Sims  
 P O BOX 830309  
 RICHARDSON, TX 75083-

Ship To CITY OF RICHARDSON  
 Kevin Sims  
 P O BOX 830309  
 RICHARDSON, TX 75083-

Date	Quote #
05/07/13	AAAQ7661
Terms	Rep
N30	Jeff Ramey

Phone: 972-744-4130

Ln #	Qty	Part Number	Description	Unit Price	Ext. Price
1	1	SY40K40F	APC Symmetra PX 40kW UPS - 40000VA - 3.8 Minute Full Load - 1, 1 x Screw Terminal	\$34,954.00	\$34,954.00
2	1	PD40F6FK1-M	APC 3PH 208V IN OUT PDU - 1 x NEMA L21-20R, 1 x NEMA L6-30R	\$14,439.00	\$14,439.00
3	1	AP9631	APC UPS Network Management Card - SmartSlot	\$403.00	\$403.00
4	1	SYPM10KF	APC PX 10kW Power Module - 10000W	\$4,166.00	\$4,166.00
5	1	WASSEMUPS5X8-PX-21	APC Scheduled Assembly Service - 8 x 5 - On-site - Installation - Physical Service	\$1,085.00	\$1,085.00
6			<b>BUY BOARD #409-12</b>		
				SubTotal	\$55,047.00
				Sales Tax	\$0.00
				Shipping	\$0.00
				<b>Total</b>	<b>\$55,047.00</b>

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.



City of Richardson  
City Council Work Session  
Agenda Item Summary



**Work Session Meeting Date:** Monday, May 13, 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



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**City Council Meeting Date:** Monday, May 13, 2013

**Agenda Item:** Review and Discuss the Methodist Richardson Medical Center Bush/Renner Campus Project Update

**Staff Resource:** Dan Johnson, City Manager

**Summary:** Ken Hutchenrider, Methodist Richardson president, will provide an update on the Methodist Richardson Medical Center Bush/Renner Campus Project. The ground breaking for the \$120 million, 125 bed, acute care hospital occurred on September 27, 2012. Construction is fully underway with an anticipated Fall 2014 completion. Mr. Hutchenrider will provide background information on the project and a progress update on the construction.

**Board/Commission Action:** N/A

**Action Proposed:** N/A

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City of Richardson  
City Council Worksession  
Agenda Item Summary



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**City Council Meeting Date:** May 13, 2013

**Agenda Item:** Review and Discuss Sign Ordinance Modifications

**Staff Resource:** Don Magner, Assistant City Manager

**Summary:** A number of code enhancements, which have been developed subsequent to enforcement of the recently adopted Ordinance 3885, will be presented to City Council for consideration. Staff will also discuss a possible time line for adoption and implementation.

**Board/Commission Action:** N/A

**Action Proposed:** N/A

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City of Richardson  
City Council Worksession  
Agenda Item Summary



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**Worksession Meeting Date:** Monday, May 13, 2013

**Agenda Item:** Review and Discuss the Plans for Opening of the new Heights Recreation Center and "Rocket" Art Piece

**Staff Resource:** Michael Massey, Director of Parks and Recreation

**Summary:** City staff will provide an overview of the opening activities planned for Tuesday, May 28<sup>th</sup> to celebrate the opening of the new Heights Recreation Center and "Rocket" art piece.

**Board/Commission Action:** N/A

**Action Proposed:** N/A

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City of Richardson  
City Council Work Session  
Agenda Item Summary



**Work Session Meeting Date:** Monday, May 13, 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.