



Sherry Garrison, Council Position 1
TJ Haight, Council Position 2
Tommy Ginn, Council Position 3

Bill Patterson, Council Position 4
Ron Martin, Council Position 5
Rae A. Sinor, Council Position 6

James Stokes, City Manager
Gary Jackson, Assistant City Manager

Jerry Mouton Jr., Mayor

Shannon Bennett, TRMC, City Secretary
Jim Fox, City Attorney

Ordinance #4143

Resolution #2020-03

CALL TO ORDER

The 1751st meeting of the Deer Park City Council.

INVOCATION

PLEDGE OF ALLEGIANCE

COMMENTS FROM AUDIENCE

The Mayor shall call upon those who have registered to address Council in the order registered. There is a five minute time limit. A registration form is available in the Council Chambers and citizens must register by 7:25 p.m.

CONSENT CALENDAR

1. Approval of minutes of workshop meeting on February 4, 2020.

[MIN 20-025](#)

Recommended Action: Approval
Department: City Secretary's Office
Attachments: [CC_MW_020420](#)

2. Approval of minutes of regular meeting on February 4, 2020.

[MIN 20-026](#)

Recommended Action: Approval
Department: City Secretary's Office
Attachments: [CC_MR_020420](#)

3. Approval of tax refund to Deer Park Marketplace LLC in the amount of \$2,815.44 due to a value decrease granted by Harris County Appraisal District.

[TAXR
20-009](#)

Recommended Action: Approve the tax refund to Deer Park Marketplace LLC.
Department: Finance

The Mission of the City of Deer Park is to deliver exemplary municipal services that provide the community a high quality of life consistent with our history, culture and unique character.

4. Approval of tax refund to Rene & Lorena Balderas in the amount of \$596.10 due to a homestead exemption granted by Harris County Appraisal District. [TAXR 20-010](#)
Recommended Action: Approve the tax refund to Rene & Lorena Balderas.
Department: Finance
5. Approval of tax refund to GBCBM LTD in the amount of \$1,148.23 due to a value decrease granted by Harris County Appraisal District. [TAXR 20-011](#)
Recommended Action: Approve the tax refund to GBCBM LTD.
Department: Finance
6. Approval of tax refund to Deer Park Commercial Properties LLC in the amount of \$954.77 due to a value decrease granted by Harris County Appraisal District. [TAXR 20-012](#)
Recommended Action: Approve the tax refund to Deer Park Commercial Properties LLC.
Department: Finance
7. Approval of tax refund to Deer Park Commercial Properties LLC in the amount of \$808.75 due to a value decrease granted by Harris County Appraisal District. [TAXR 20-013](#)
Recommended Action: Approve the tax refund to Deer Park Commercial Properties LLC.
Department: Finance
8. Approval of tax refund to Corelogic Tax Services in the amount of \$1,637.75 due to an overpayment. [TAXR 20-014](#)
Recommended Action: Approve the tax refund to Corelogic Tax Service.
Department: Finance
9. Approval of tax refund to Corelogic Tax Service in the amount of \$1,252.40 due to an overpayment. [TAXR 20-015](#)
Recommended Action: Approve the tax refund to Corelogic Tax Service.
Department: Finance
10. Approval of tax refund to Gulf Coast Educators Federal Credit Union in the amount of \$631.16 due to an overpayment. [TAXR 20-016](#)
Recommended Action: Approve the tax refund to Gulf Coast Educators Federal Credit Union.
Department: Finance
11. Approval of tax refund to Select Portfolio in the amount of \$940.80 due to an overpayment. [TAXR 20-017](#)
Recommended Action: Approve the tax refund to Select Portfolio.
Department: Finance
-

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12. Authorization to purchase 52 desktop computers and 17 laptop computers from Dell through a continuation of their lease/purchase via the Texas Department of Information Resources (DIR). [AUT 20-010](#)

Recommended Action: Approve

Attachments: [Council Dell Lease Proposal.pdf](#)
[Form 1295 Certificate 100600943 City of Deer Park.pdf](#)

13. Consideration of and action on authorization to purchase of 2020 GMC Sierra 3500HD Crew Cab with service body truck for the Park Operations Division from Gunn Auto Group via the Buy Board contract #601-19 [PUR 20-006](#)

Recommended Action: Approve the purchase of a 2020 GMC Sierra 3500 HD Crew Cab Pickup with service body for the Parks Maintenance Division from Gunn Buick, GMC LTD via Buy Board Contract #601-19.

Attachments: [Unit 914 replacement](#)

NEW BUSINESS

14. Consideration of and action on the purchase of electronic marquee message signs for the new EMS/ Fire Station 3, from Daktronics under Buy Board Contract #592-19. [PUR 20-007](#)

Recommended Action: Approve the purchase of an electronic marquee sign from Daktronics for the New EMS/FS3 to be purchased under Buy Board Contract #592-19.

Department: Information Technology Services

Attachments: [20200210163151147](#)
[Deer Park Fire Station-Customer Quote-642750-4-1](#)
[Budget Worksheet](#)
[1295 Form Daktronics](#)
[31109 -00 C Fire Station No. 3 - 2211 East X St. – Deer Park, TX - Pylon - Mult](#)
[Daktronics Vendor Information](#)
[W-9 Daktronics Inc](#)

15. Consideration of and action on an agreement with Deer Park Independent School District to provide a polling location for a General Election of Board of Trustees on May 2, 2020. [AGR 20-009](#)

Recommended Action: Approval of Agreement

Attachments: [DPISD](#)

The Mission of the City of Deer Park is to deliver exemplary municipal services that provide the community a high quality of life consistent with our history, culture and unique character.

16. Consideration of and action on entering into an agreement for services with SKE Construction for the repaving of the Dow Park Parking via BuyBoard contract #520-16. [AGR 20-005](#)

Recommended Action: It is recommended that the City enter into an agreement for services with SKE Construction for the repaving of the Dow Park Parking via BuyBoard contract #520-16

Attachments: [CODP Paved Baseball Parking Lot](#)

17. Consideration of and action on an ordinance to amend Schedule B of the Code of Ordinance related to various Parks and Recreation Department Fees. [ORD 20-011](#)

Recommended Action: Staff is recommending adoption of the proposed ordinance to amend schedule B of the Code of Ordinance related to various Parks and Recreation Department Fees.

Attachments: [ASAP - Schedule B2122020](#)
[Schedule B changesASAP2182020](#)

18. Consideration of and action on an ordinance to amend the Fiscal Year 2018-2019 Budget for the City Secretary's Office. [ORD 20-013](#)

Recommended Action: Approve the ordinance to amend the Fiscal Year 2018-2019 Budget for the City Secretary's Office.

Attachments: [Ord - Amend Budget FY19 City Sec](#)

19. Consideration of and action on an ordinance to amend the Fiscal Year 2018-2019 Budget for the Finance Department. [ORD 20-014](#)

Recommended Action: Approve the ordinance to amend the Fiscal Year 2018-2019 Budget for the Finance Department.

Department: City Manager's Office

Attachments: [Ord - Amend Budget FY19 Finance](#)

20. Consideration of and action on an ordinance to amend the Fiscal Year 2018-2019 Budget for the Sanitation Department. [ORD 20-015](#)

Recommended Action: Approve the ordinance to amend the Fiscal Year 2018-2019 Budget for the Sanitation Department.

Attachments: [Ord - Amend Budget FY19 Sanitation](#)

The Mission of the City of Deer Park is to deliver exemplary municipal services that provide the community a high quality of life consistent with our history, culture and unique character.

21. Consideration of and action on an ordinance to amend the Fiscal Year 2018-2019 Budget for the Emergency Management Department and the Emergency Medical Services Department.

[ORD 20-016](#)

Recommended Action: Approve the ordinance to amend the Fiscal Year 2018-2019 Budget for the Emergency Management Department and the Emergency Medical Services Department.

Department: City Manager's Office

Attachments: [Ord - Amend Budget FY19 Em Mgt.EMS](#)

ADJOURN

Shannon Bennett, TRMC
City Secretary

Posted on Bulletin Board
February 14, 2020

City Hall is wheelchair accessible and accessible parking spaces are available. Hearing assistance devices are available. Requests for accommodations services must be made 72 hours prior to any meeting. Please contact the City Secretary's office at 281-478-7248 for further information.

The Mission of the City of Deer Park is to deliver exemplary municipal services that provide the community a high quality of life consistent with our history, culture and unique character.



Legislation Details (With Text)

File #: MIN 20-025 **Version:** 1 **Name:**
Type: Minutes **Status:** Agenda Ready
File created: 2/12/2020 **In control:** City Council
On agenda: 2/18/2020 **Final action:**
Title: Approval of minutes of workshop meeting on February 4, 2020.
Sponsors: City Secretary's Office
Indexes:
Code sections:
Attachments: [CC_MW_020420](#)

Date	Ver.	Action By	Action	Result
2/18/2020	1	City Council		

Approval of minutes of workshop meeting on February 4, 2020.

Summary:

Fiscal/Budgetary Impact:

None

Approval

710 EAST SAN AUGUSTINE STREET

DEER PARK, TEXAS 77536

Minutes

of

A WORKSHOP MEETING OF THE CITY COUNCIL OF THE CITY OF DEER PARK, TEXAS HELD AT CITY HALL, 710 EAST SAN AUGUSTINE STREET, DEER PARK, TEXAS ON FEBRUARY 4, 2020 BEGINNING AT 6:45 P.M., WITH THE FOLLOWING MEMBERS PRESENT:

JERRY MOUTON, JR.
SHERRY GARRISON
TJ HAIGHT
TOMMY GINN
BILL PATTERSON
RON MARTIN
RAE SINOR

MAYOR
COUNCILWOMAN
COUNCILMAN
COUNCILMAN
COUNCILMAN
COUNCILMAN
COUNCILWOMAN

OTHER CITY OFFICIALS PRESENT:

JAMES STOKES
GARY JACKSON
SHANNON BENNETT
JIM FOX

CITY MANAGER
ASSISTANT CITY MANAGER
CITY SECRETARY
CITY ATTORNEY

1. MEETING CALLED TO ORDER – Mayor Mouton called the workshop to order at 6:45 p.m.
2. COMMENTS FROM AUDIENCE – No comments received.
3. DISCUSSION OF ISSUES RELATING TO PHASE I OF THE WAYFINDING PROGRAM – Parks and Recreation Director Charlie Sandberg gave an overview of the history pertaining to the Phase I of the Wayfinding Program which includes repairs to signs due to vandalism, signs falling apart due to not being built to specifications, piers not built to handle wind load and utility easement and location conflicts. The status of Phase I is that all repairs have been made, specifications have been completed to meet code guidelines and utility conflicts have been corrected. Mr. Sandberg gave a recap of the 15 wayfinding signs and 4 monument signs that came to a total cost of \$166,250 and also proposed Phase II of the Way Finding Program that includes 25 additional signs and 2 large monument signs with a proposed cost of \$200,000. (Exhibit A1-A6)

Councilmembers had questions about particular signs that looked like the metal was showing. Mr. Patrick Fuller of National Sign Plaza, Inc. responded to those concerns by explaining that there could be some slippage of the sleeve that covers the metal, but an

inspection would be assessed to check on those signs and advised Council that it was just an aesthetic issue and not a structural one.

Assistant City Manager Gary Jackson commented, “Originally, there were visions of future phases beyond Phase II, but it has been determined we will not be recommending additional phases after Phase II.”

4. DISCUSSION OF ISSUES RELATING TO A POSSIBLE TYPE B ELECTION ON MAY 2, 2020 – Assistant City Manager Gary Jackson gave an overview of the 7 projects that were funded by Type B funds through a combination of Certificates of Obligation and on a pay as you go basis that included the construction, renovation and acquisition of equipment capped at \$20,000,000 exclusively for the costs of financing those particular projects. Mr. Jackson advised Council of the two-phase approach concept, Phase 1 (Community Center) will house activity/program/meeting rooms and staff offices and will be constructed next door to City Hall on the site of the former City Hall. The second building, Phase 2 (Recreation Center) would house the gymnasium, indoor walking track and indoor pool to be built on the site of the current Community Center and Gymnasium after demolition of the current Community Center and Gymnasium. The estimated total project cost for the design and construction of the Community Center, Recreation Center and the new outdoor swimming pool bathhouse is estimated at \$40,200,000 with an anticipated timeline for construction of the new Community Center and Recreation Center at 44 months. The Community Center would be approximately 12,000 square feet with public spaces, program spaces, administrative offices, a service area, Recreation Division staff offices and a dance room. The Recreation Center would be approximately 48,000 square feet with Athletic staff offices, two full-size gyms, an indoor track, a fitness room and an indoor pool. The new outdoor swimming pool bathhouse is approximately 3,000 square feet. Mr. Jackson advised Council that the project is proposed to be funded by the one-half of one percent Type B economic development sales and use tax and the Certificates of Obligation (COs) would be sold to finance the project over 25 years. The exact sale of the bond is undetermined currently, but the upfront funding is estimated to be 3.5 million dollars to ensure a design concept created by the architect. The Bond Counsel recommended the ballot language be changed to include the word “complex” since the Recreation Center and Community Center are not touching. Approximately 4.5 million of existing Type B fund balance is available for additional parking at the new Soccer Complex, Girls Softball fields at the Youth Sports Complex and Spencerview Complex (Durant Fields). Since this amount is above the cap established for projects in Resolution 2015-06, the passage of the new Type B election is needed to spend these funds for this purpose.

Mayor Mouton commented, “Any aspect of these numbers that anyone may be focusing on, let’s not lose sight that 70%, according to state records, of the sales tax, comes from outside of the City of Deer Park.”

City Manager James Stokes advised Council that if a Special Election is called, public information will be generated and distributed to provide factual information regarding the proposed Type B sales and use tax expanded purpose authorization. This will be for informational purposes only; no City resources will be used to advocate for or against a ballot measure.

5. DISCUSSION OF ISSUES RELATING TO AN AGREEMENT WITH HARRIS COUNTY FOR THE HURRICANE HARVEY CDBG-DR BAYOU BEND REGIONAL DETENTION FACILITY AND DRAINAGE IMPROVEMENTS PROJECT – Assistant City Manager Gary Jackson advised Council that submission of a grant application was approved in 2018. The proposed agreement is with Harris County which distributes the funds to different cities to which the City of Deer Park is a sub-grantee. This grant will provide 2.9 million dollars for assisting with Hurricane Harvey related drainage issues that will have to be spent on low to moderate income areas. The focus will be on Bayou Bend Park with Harris County contracting the engineering services for the design estimated at \$348,000 with an approximate 2.5 million dollars to be utilized for the completion of the project.
6. ADJOURN – Mayor Mouton adjourned the workshop meeting at 7:24 p.m.

ATTEST:

APPROVED:

Shannon Bennett, TRMC
City Secretary

Jerry Mouton, Jr.
Mayor



City of Deer Park

710 E SAN AUGUSTINE
DEER PARK, TX 77536

Legislation Details (With Text)

File #: MIN 20-026 **Version:** 1 **Name:**
Type: Minutes **Status:** Agenda Ready
File created: 2/12/2020 **In control:** City Council
On agenda: 2/18/2020 **Final action:**
Title: Approval of minutes of regular meeting on February 4, 2020.
Sponsors: City Secretary's Office
Indexes:
Code sections:
Attachments: [CC_MR_020420](#)

Date	Ver.	Action By	Action	Result
2/18/2020	1	City Council		

Approval of minutes of regular meeting on February 4, 2020.

Summary:

Fiscal/Budgetary Impact:

None

Approval

710 EAST SAN AUGUSTINE STREET

DEER PARK, TEXAS 77536

Minutes of

THE 1750th REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF DEER PARK, TEXAS HELD IN CITY HALL, 710 EAST SAN AUGUSTINE STREET, DEER PARK, TEXAS ON FEBRUARY 4, 2020 AT 7:30 P.M., WITH THE FOLLOWING MEMBERS PRESENT:

JERRY MOUTON, JR.
SHERRY GARRISON
TJ HAIGHT
TOMMY GINN
BILL PATTERSON
RON MARTIN
RAE SINOR

MAYOR
COUNCILMAN
COUNCILMAN
COUNCILMAN
COUNCILMAN
COUNCILMAN
COUNCILWOMAN

OTHER CITY OFFICIALS PRESENT:

JAY STOKES
GARY JACKSON
SHANNON BENNETT
JIM FOX

CITY MANAGER
ASSISTANT CITY MANAGER
CITY SECRETARY
CITY ATTORNEY

1. MEETING CALLED TO ORDER – Mayor Mouton called the meeting to order at 7:30 p.m.
2. INVOCATION – The invocation was given by Councilman Patterson.
3. PLEDGE OF ALLEGIANCE – Troop 840, of the United Methodist Church, Asbury, 1st year Cub Scouts led the Pledge of Allegiance to the United States Flag and led the Texas Flag Pledge.
4. COMMENTS FROM THE AUDIENCE – Jana Pellusch, 714 E. Dartmouth Lane, spoke on the chemical Ethylene Oxide, the developments at the state level and the effects it may have to the standards of air quality.
5. CONSENT CALENDAR – Motion was made by Councilman Ginn and seconded by Councilwoman Sinor to approve the consent calendar as follows:
 - a. Approval of minutes of joint meeting on January 13, 2020.
 - b. Approval of minutes of workshop meeting on January 21, 2020.
 - c. Approval of minutes of regular meeting on January 21, 2020.
 - d. Approval of tax refund to Corelogic in the amount of \$1,080.27 due to an overpayment.

- e. Approval of tax refund to Ruben and Denise Almaguer in the amount of \$702.99 due to an over-65 exemption, a value decrease, and a freeze change granted by Harris County Appraisal District.
- f. Approval of tax refund to Wilma Ballew Meza in the amount of \$817.04 due to an over-65 exemption, a homestead exemption, and a freeze granted by Harris County Appraisal District.
- g. Approval of tax refund to Walmart Stores Texas, LLC in the amount of \$3,237.46 due to a value decrease granted by Harris County Appraisal District.
- h. Approval of tax refund to 1609 Center St. Properties LLC in the amount of \$1,011.28 due to a value decrease granted by Harris County Appraisal District.
- i. Approval of tax refund to R. J. Hellyer Inc. in the amount of \$720.00 due to a value decrease granted by Harris County Appraisal District.
- j. Approval of tax refund to Wilma Ballew Meza in the amount of \$775.65 due to a homestead exemption, an over-65 exemption, and a freeze change granted by Harris County Appraisal District.
- k. Approval of tax refund to Joseph V. Damico III in the amount of \$606.34 due to a value decrease granted by Harris County Appraisal District.
- l. Authorization to reallocate budgeted funds to cover the purchase of supplies and software engineering services to upgrade the Supervisory Control and Data Acquisition system at the Water Treatment Plant.
- m. Authorization to make payment toward the third year of the three year agreement with SHI for Microsoft Enterprise Services Agreement.
- n. Authorization to purchase a replacement SAN for the Deer Park Police Station from NWN via the Choice Partner cooperative agreement.
- o. Acceptance of completion and retainage release for the Deer Park Soccer Complex to Tandem Services, LLC.
- p. Acceptance of Quarterly Investment Report for the quarter ended December 31, 2019.
- q. Acceptance of the Deer Park Community Development Corporation's quarterly report for the period of October 1, 2019 - December 31, 2019.
- r. Acceptance of the Fiscal Year 2020-2021 budget calendar.

Motion carried 7 to 0.

6. CONSIDERATION OF AND ACTION ON A REFERRAL TO THE PLANNING AND ZONING COMMISSION FOR A SPECIFIC USE PERMIT FROM THE REQUEST WHEELHOUSE TO OPERATE A DRUG AND ALCOHOL REHABILITATION CENTER AT 210 W. HELGRA – Motion was made by Councilman Patterson and seconded by Councilman Martin to refer to the Planning and Zoning Commission a Specific Use Permit request of the Wheelhouse to operate a Drug and Alcohol Rehabilitation Center at 210 W. Helgra. Motion carried 7 to 0.
7. CONSIDERATION OF AND ACTION ON AN ADDENDUM TO THE CONTRACT WITH NATIONAL SIGNS PLAZA FOR PHASE I OF THE WAYFINDING PROGRAM – Motion was made by Councilwoman Garrison and seconded by Councilman Patterson to approve the addendum to the contract for Phase I of the Wayfinding Program. Motion carried 7 to 0.
8. CONSIDERATION OF AND ACTION ON AUTHORIZATION OF CLOSING OUT THE CONTRACT FOR PHASE I OF THE WAYFINDING PROGRAM – Motion was made by Councilman Patterson and seconded by Councilwoman Sinor to authorize the closing out of the contract for Phase I of the Wayfinding program. Motion carried 7 to 0.
9. CONSIDERATION OF AND ACTION ON ENTERING INTO AN AGREEMENT WITH PSI WATER TECHNOLOGIES FOR IMPROVEMENTS TO THE AVON ELEVATED STORAGE TANK AND THE P STREET GROUND STORAGE TANK – Motion was made by Councilman Ginn and seconded by Councilman Patterson to enter into an agreement with PSI Water Technologies for improvements to the Avon Elevated Storage Tank and the P Street Ground Storage Tank. Motion carried 7 to 0.
10. CONSIDERATION OF AND ACTION ON AN AGREEMENT WITH HARRIS COUNTY FOR THE HURRICANE HARVEY CDBG-DR BAYOU BEND REGIONAL DETENTION FACILITY AND DRAINAGE IMPROVEMENTS PROJECT – Motion was made by Councilman Martin and seconded by Councilman Haight to enter into an agreement with Harris County for the Hurricane Harvey CDBG-DR Bayou Bend Regional Detention Facility and Drainage Improvements Project. Motion carried 7 to 0.
11. CONSIDERATION OF AND ACTION ON AN ORDINANCE CALLING A GENERAL ELECTION ON MAY 2, 2020 TO ELECT THREE COUNCILMEMBERS – After a proposed ordinance was read by caption, motion was made by Councilman Ginn and seconded by Councilman Patterson to adopt on first reading Ordinance No. 4141, captioned as follows:

AN ORDINANCE CALLING A GENERAL ELECTION IN THE CITY OF DEER PARK, TEXAS, ON MAY 2, 2020, FOR THE ELECTION OF THREE COUNCILMEMBERS, POSITIONS FOUR, FIVE AND SIX; ESTABLISHING THE ELECTION PRECINCT FOR SUCH ELECTION; THE POLLING PLACE THEREFORE; NAMING THE ELECTION JUDGES AND PROVIDING FOR THEIR COMPENSATION; AND PROVIDING FOR NOTICE.

Motion carried 7 to 0.

12. CONSIDERATION OF AND ACTION ON AN ORDINANCE CALLING A SPECIAL ELECTION ON MAY 2, 2020 FOR TYPE B ECONOMIC DEVELOPMENT SALES AND USE TAX – After a proposed ordinance was read by caption, motion was made by Councilwoman Sinor and seconded by Councilman Haight to adopt on first reading Ordinance No. 4142, captioned as follows:

AN ORDINANCE CALLING A SPECIAL ELECTION IN THE CITY OF DEER PARK, TEXAS, ON MAY 2, 2020 TO SUBMIT A PROPOSITION ON THE QUESTION OF THE ADOPTION OF A TYPE B ADDITIONAL SALES AND USE TAX WITHIN THE CITY AT THE RATE OF ONE-HALF OF ONE PERCENT FOR AN ADDITIONAL PURPOSE; ESTABLISHING THE ELECTION PRECINCT FOR SUCH ELECTION; THE POLLING PLACE THEREFOR~~E~~; PROVIDING FOR NOTICE.

Motion carried 7 to 0.

13. ADJOURN – Mayor Mouton adjourned the meeting at 7:42 p.m.

ATTEST:

APPROVED:

Shannon Bennett, TRMC
City Secretary

Jerry Mouton, Jr.
Mayor



Legislation Details (With Text)

File #: TAXR 20-009 **Version:** 1 **Name:**
Type: Tax Refund **Status:** Agenda Ready
File created: 2/6/2020 **In control:** City Council
On agenda: 2/18/2020 **Final action:**
Title: Approval of tax refund to Deer Park Marketplace LLC in the amount of \$2,815.44 due to a value decrease granted by Harris County Appraisal District.
Sponsors: Finance
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
2/18/2020	1	City Council		

Approval of tax refund to Deer Park Marketplace LLC in the amount of \$2,815.44 due to a value decrease granted by Harris County Appraisal District.

Summary:

Section 31.11 of the Texas Property Tax Code requires that all refunds exceeding \$500 be approved by the governing body prior to the issuance of a check to the payee. The following refund is pending:

Deer Park Marketplace LLC in the total amount of \$2,815.44 due to a value decrease granted by Harris County Appraisal District on the 2018 Correction Roll #16 (Acct. #011-319-000-0059).

Fiscal/Budgetary Impact: None.

Approve the tax refund to Deer Park Marketplace LLC.



Legislation Details (With Text)

File #: TAXR 20-010 **Version:** 1 **Name:**
Type: Tax Refund **Status:** Agenda Ready
File created: 2/6/2020 **In control:** City Council
On agenda: 2/18/2020 **Final action:**
Title: Approval of tax refund to Rene & Lorena Balderas in the amount of \$596.10 due to a homestead exemption granted by Harris County Appraisal District.
Sponsors: Finance
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
2/18/2020	1	City Council		

Approval of tax refund to Rene & Lorena Balderas in the amount of \$596.10 due to a homestead exemption granted by Harris County Appraisal District.

Summary:

Section 31.11 of the Texas Property Tax Code requires that all refunds exceeding \$500 be approved by the governing body prior to the issuance of a check to the payee. The following refund is pending:

Rene & Lorena Balderas in the total amount of \$596.10 due to a homestead exemption granted by Harris County Appraisal District on the 2018 Correction Roll #16 (Acct. #057-231-001-0004).

Fiscal/Budgetary Impact:

None.

Approve the tax refund to Rene & Lorena Balderas.



Legislation Details (With Text)

File #: TAXR 20-011 **Version:** 1 **Name:**
Type: Tax Refund **Status:** Agenda Ready
File created: 2/6/2020 **In control:** City Council
On agenda: 2/18/2020 **Final action:**
Title: Approval of tax refund to GBCBM LTD in the amount of \$1,148.23 due to a value decrease granted by Harris County Appraisal District.
Sponsors: Finance
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
2/18/2020	1	City Council		

Approval of tax refund to GBCBM LTD in the amount of \$1,148.23 due to a value decrease granted by Harris County Appraisal District.

Summary:

Section 31.11 of the Texas Property Tax Code requires that all refunds exceeding \$500 be approved by the governing body prior to the issuance of a check to the payee. The following refund is pending:

GBCBM LTD in the total amount of \$1,148.23 due to a value decrease granted by Harris County Appraisal District on the 2019 Correction Roll #05 (Acct. #044-083-000-0005).

Fiscal/Budgetary Impact:

None.

Approve the tax refund to GBCBM LTD.



Legislation Details (With Text)

File #: TAXR 20-012 **Version:** 1 **Name:**
Type: Tax Refund **Status:** Agenda Ready
File created: 2/6/2020 **In control:** City Council
On agenda: 2/18/2020 **Final action:**
Title: Approval of tax refund to Deer Park Commercial Properties LLC in the amount of \$954.77 due to a value decrease granted by Harris County Appraisal District.
Sponsors: Finance
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
2/18/2020	1	City Council		

Approval of tax refund to Deer Park Commercial Properties LLC in the amount of \$954.77 due to a value decrease granted by Harris County Appraisal District.

Summary:

Section 31.11 of the Texas Property Tax Code requires that all refunds exceeding \$500 be approved by the governing body prior to the issuance of a check to the payee. The following refund is pending:

Deer Park Commercial Properties LLC in the total amount of \$954.77 due to a value decrease granted by Harris County Appraisal District on the 2019 Correction Roll #05 (Acct. #134-299-001-0001).

Fiscal/Budgetary Impact: None.

Approve the tax refund to Deer Park Commercial Properties LLC.



Legislation Details (With Text)

File #: TAXR 20-013 **Version:** 1 **Name:**
Type: Tax Refund **Status:** Agenda Ready
File created: 2/6/2020 **In control:** City Council
On agenda: 2/18/2020 **Final action:**
Title: Approval of tax refund to Deer Park Commercial Properties LLC in the amount of \$808.75 due to a value decrease granted by Harris County Appraisal District.
Sponsors: Finance
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
2/18/2020	1	City Council		

Approval of tax refund to Deer Park Commercial Properties LLC in the amount of \$808.75 due to a value decrease granted by Harris County Appraisal District.

Summary:

Section 31.11 of the Texas Property Tax Code requires that all refunds exceeding \$500 be approved by the governing body prior to the issuance of a check to the payee. The following refund is pending:

Deer Park Commercial Properties LLC in the total amount of \$808.75 due to a value decrease granted by Harris County Appraisal District on the 2019 Correction Roll #05 (Acct. #134-299-001-0004).

Fiscal/Budgetary Impact: None.

Approve the tax refund to Deer Park Commercial Properties LLC.



Legislation Details (With Text)

File #: TAXR 20-014 **Version:** 1 **Name:**
Type: Tax Refund **Status:** Agenda Ready
File created: 2/6/2020 **In control:** City Council
On agenda: 2/18/2020 **Final action:**
Title: Approval of tax refund to Corelogic Tax Services in the amount of \$1,637.75 due to an overpayment.
Sponsors: Finance
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
2/18/2020	1	City Council		

Approval of tax refund to Corelogic Tax Services in the amount of \$1,637.75 due to an overpayment.

Summary:

Section 31.11 of the Texas Property Tax Code requires that all refunds exceeding \$500 be approved by the governing body prior to the issuance of a check to the payee. The following refund is pending:

Corelogic Tax Service in the total amount of \$1,637.75 due to an overpayment on Acct. #077-295-003-0379.

Fiscal/Budgetary Impact:

None.

Approve the tax refund to Corelogic Tax Service.



Legislation Details (With Text)

File #: TAXR 20-015 **Version:** 1 **Name:**
Type: Tax Refund **Status:** Agenda Ready
File created: 2/6/2020 **In control:** City Council
On agenda: 2/18/2020 **Final action:**
Title: Approval of tax refund to Corelogic Tax Service in the amount of \$1,252.40 due to an overpayment.
Sponsors: Finance
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
2/18/2020	1	City Council		

Approval of tax refund to Corelogic Tax Service in the amount of \$1,252.40 due to an overpayment.

Summary:

Section 31.11 of the Texas Property Tax Code requires that all refunds exceeding \$500 be approved by the governing body prior to the issuance of a check to the payee. The following refund is pending:

Corelogic Tax Service in the total amount of \$1,252.40 due to an overpayment on Acct. #126-245-001-0006.

Fiscal/Budgetary Impact:

None.

Approve the tax refund to Corelogic Tax Service.



Legislation Details (With Text)

File #: TAXR 20-016 **Version:** 1 **Name:**
Type: Tax Refund **Status:** Agenda Ready
File created: 2/6/2020 **In control:** City Council
On agenda: 2/18/2020 **Final action:**
Title: Approval of tax refund to Gulf Coast Educators Federal Credit Union in the amount of \$631.16 due to an overpayment.
Sponsors: Finance
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
2/18/2020	1	City Council		

Approval of tax refund to Gulf Coast Educators Federal Credit Union in the amount of \$631.16 due to an overpayment.

Summary:

Section 31.11 of the Texas Property Tax Code requires that all refunds exceeding \$500 be approved by the governing body prior to the issuance of a check to the payee. The following refund is pending:

Gulf Coast Educators Federal Credit Union in the total amount of \$631.16 due to an overpayment on Acct. #114-716-004-0007.

Fiscal/Budgetary Impact:

None.

Approve the tax refund to Gulf Coast Educators Federal Credit Union.



Legislation Details (With Text)

File #: TAXR 20-017 **Version:** 1 **Name:**
Type: Tax Refund **Status:** Agenda Ready
File created: 2/6/2020 **In control:** City Council
On agenda: 2/18/2020 **Final action:**
Title: Approval of tax refund to Select Portfolio in the amount of \$940.80 due to an overpayment.
Sponsors: Finance
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
2/18/2020	1	City Council		

Approval of tax refund to Select Portfolio in the amount of \$940.80 due to an overpayment.

Summary:

Section 31.11 of the Texas Property Tax Code requires that all refunds exceeding \$500 be approved by the governing body prior to the issuance of a check to the payee. The following refund is pending:
Select Portfolio in the total amount of \$940.80 due to an overpayment on Acct. #113-962-000-0004.

Fiscal/Budgetary Impact:

None.

Approve the tax refund to Select Portfolio.



Legislation Details (With Text)

File #: AUT 20-010 **Version:** 1 **Name:**

Type: Authorization **Status:** Agenda Ready

File created: 1/24/2020 **In control:** City Council

On agenda: 2/18/2020 **Final action:**

Title: Authorization to purchase 52 desktop computers and 17 laptop computers from Dell through a continuation of their lease/purchase via the Texas Department of Information Resources (DIR).

Sponsors:

Indexes:

Code sections:

Attachments: [Council Dell Lease Proposal.pdf](#)
[Form 1295 Certificate 100600943 City of Deer Park.pdf](#)

Date	Ver.	Action By	Action	Result
2/18/2020	1	City Council		

Authorization to purchase 52 desktop computers and 17 laptop computers from Dell through a continuation of their lease/purchase via the Texas Department of Information Resources (DIR).

Summary:

Each year the Information Technology department replaces approximately 20% of the workstations used throughout the city. The rotation program ensures the technology equipment used by all departments is responsive and reliable so they can manage their operations with highest level of efficiency and effectiveness.

This is a Lease/Purchase through the Texas Department of Information Resources (DIR). The Texas DIR Contract Number is: DIR-SSD-1951. The Dell DIR Vendor Number is: 174-261-6805-400.

Fiscal/Budgetary Impact:

The cost is \$57,820 and is included in FY 2019-2020 Budget Acct. #10-200-4403.

Approve



A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No. 3000054279587.1
Total \$40,957.35
Customer # 2433849
Quoted On Jan. 23, 2020
Expires by Feb. 22, 2020
Deal ID 19385737

Sales Rep Madie Sears
Phone (800) 456-3355, 5130780
Email Madie_Sears@Dell.com
Billing To ACCOUNTS PAYABLE
CITY OF DEER PARK
710 E SAN AUGUSTINE ST
DEER PARK, TX 77536-4258

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Madie Sears

Shipping Group

Shipping To	Shipping Method
ACCOUNTS RECEIVABLE CITY OF DEER PARK 710 E SAN AUGUSTINE ST DEER PARK, TX 77536-4258 (281) 478-2034	Standard Delivery

Product	Unit Price	Qty	Subtotal
OptiPlex 5070 SFF MLK	\$764.70	51	\$38,999.70
Dell Latitude 5401	\$982.54	1	\$982.54
OptiPlex 5070 SFF MLK	\$975.11	1	\$975.11

Subtotal:	\$40,957.35
Shipping:	\$0.00
Non-Taxable Amount:	\$40,957.35
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$40,957.35
---------------	--------------------

Special lease pricing may be available for qualified customers and offers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

ACCOUNTS RECEIVABLE
CITY OF DEER PARK
710 E SAN AUGUSTINE ST
DEER PARK, TX 77536-4258
(281) 478-2034

Shipping Method

Standard Delivery

OptiPlex 5070 SFF MLK

Estimated delivery if purchased today:

Feb. 06, 2020

Contract # 75AHH

Customer Agreement # DIR-TSO-3763

\$764.70

Qty
51

Subtotal
\$38,999.70

Description	SKU	Unit Price	Qty	Subtotal
OptiPlex 5070 SFF XCTO	210-ASDL	-	51	-
Intel Core i5-8500 (6 Cores/9MB/6T/up to 4.1GHz/65W); supports Windows 10/Linux	338-BNZU	-	51	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	51	-
No AutoPilot	340-CKSZ	-	51	-
Microsoft(R) Office 30 Days Trial	658-BCSB	-	51	-
16GB 2X8GB DDR4 2666MHz UDIMM Non-ECC	370-AEBG	-	51	-
3.5" 500GB 7200rpm SATA Hard Disk Drive	400-AWFO	-	51	-
No Additional Hard Drive	401-AANH	-	51	-
Intel Integrated Graphics, Dell OptiPlex	490-BBFG	-	51	-
OptiPlex 5070 Small Form Factor (Bronze)	329-BEIQ	-	51	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	51	-
ODD Bezel, Small Form Factor	325-BCXP	-	51	-
8x DVD+/-RW 9.5mm Optical Disk Drive	429-ABFH	-	51	-
CMS Essentials DVD no Media	658-BBTV	-	51	-
No Media Card Reader	379-BBHM	-	51	-
No Wireless LAN Card	555-BBFO	-	51	-
No Wireless Driver	340-AFMQ	-	51	-
Chassis Intrusion Switch SFF	461-AAEE	-	51	-
No Integrated Stand option	575-BBBI	-	51	-
No Additional Cable Requested	379-BBCY	-	51	-
No PCIe add-in card	492-BBFF	-	51	-
Black Dell KB216 Wired Multi-Media Keyboard English	580-ADJC	-	51	-
Black Dell MS116 Wired Mouse	275-BBBW	-	51	-
No Cable Cover	325-BCZQ	-	51	-
Not selected in this configuration	817-BBBC	-	51	-
SupportAssist	525-BBCL	-	51	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	51	-

Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	51	-
Waves Maxx Audio	658-BBRB	-	51	-
Software for OptiPlex Systems	658-BEGP	-	51	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	51	-
No Media	620-AAOH	-	51	-
ENERGY STAR Qualified	387-BBLW	-	51	-
Safety/Environment and Regulatory Guide (English/French Multi-language)	340-AGIK	-	51	-
Dell Watchdog Timer	379-BDLB	-	51	-
Quick Setup Guide 5070 Small Form Factor	340-CMGC	-	51	-
US Order	332-1286	-	51	-
No UPC Label	389-BCGW	-	51	-
TPM Enabled	329-BBJL	-	51	-
Ship Material for OptiPlex Small Form Factor	340-CDWZ	-	51	-
Shipping Label for DAO	389-BBUU	-	51	-
SFF: EPA Regulatory LBL for Mexico	389-DQIU	-	51	-
No CompuTrace	461-AABF	-	51	-
No Hard Drive Bracket, Dell OptiPlex	575-BBKX	-	51	-
No Intel Responsive	551-BBBJ	-	51	-
Intel(R) Core(TM) i5 Processor Label	389-CGBB	-	51	-
Desktop BTO Standard shipment	800-BBIO	-	51	-
Intel Standard Manageability	631-ACDE	-	51	-
No Dell Backup and Recovery software	637-AAAM	-	51	-
Custom Configuration	817-BBBB	-	51	-
No Anti-Virus Software	650-AAAM	-	51	-
No Additional Video Ports	492-BCKH	-	51	-
No Optane	400-BFPO	-	51	-
No Additional Add In Cards	382-BBHX	-	51	-
No External ODD	429-ABGY	-	51	-
Dell Limited Hardware Warranty Plus Service	804-9043	-	51	-
ProSupport: 7x24 Technical Support, 3 Years	804-9050	-	51	-
ProSupport: Next Business Day Onsite 3 Years	804-9070	-	51	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport or call 1-866-516-3115	989-3449	-	51	-
Dell Latitude 5401		\$982.54	Qty 1	Subtotal \$982.54

Estimated delivery if purchased today:
Feb. 11, 2020
Contract # 75AHH
Customer Agreement # DIR-TSO-3763

Description	SKU	Unit Price	Qty	Subtotal
Dell Latitude 5401 XCTO	210-ASCP	-	1	-
9th Generation Intel Core i5-9300H Processor (4 Core, 8MB Cache, 2.4 GHz, 4.1GHz Turbo, 35W)	379-BDOU	-	1	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	1	-

No AutoPilot	340-CKSZ	-	1	-
Microsoft(R) Office 30 Days Trial	658-BCSB	-	1	-
Dell Data Protection Encryption Personal Digital Delivery	421-9984	-	1	-
Dell ProSupport for Software, Dell Data Protection Encryption Personal, 1 Year	954-3455	-	1	-
Intel UHD Graphics 630 with Thunderbolt 3 for Intel i5-9300H	338-BRRZ	-	1	-
No Out-of-Band Systems Management	631-ACDF	-	1	-
16GB, 2x8GB, DDR4 Non-ECC	370-AECU	-	1	-
2.5" 500GB 7200RPM SATA Hard Drive	400-BECW	-	1	-
No Additional Hard Drive	401-AADF	-	1	-
14" HD Anti-Glare Non-touch, RGB Camera & Mic, WLAN Capable, Privacy Shutter	391-BEMB	-	1	-
Dual Pointing Backlit US English Keyboard	583-BFKP	-	1	-
No Mouse	570-AADK	-	1	-
Wireless Driver, QCA61x4A WLAN card	555-BEWH	-	1	-
Qualcomm(R) QCA61x4A 802.11ac Dual Band (2x2) Wireless Adapter+ Bluetooth 4.2	555-BCMw	-	1	-
No Mobile Broadband Card	556-BBCD	-	1	-
3 Cell 51Whr ExpressCharge Capable Battery	451-BCKC	-	1	-
90W AC Power Adapter - 3-pin 7.4mm Barrel	492-BBXJ	-	1	-
Dual Pointing, No Fingerprint and No SmartCard Reader, Thunderbolt 3	346-BFLM	-	1	-
Custom Configuration	817-BBBB	-	1	-
SupportAssist	525-BBCL	-	1	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	1	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	1	-
Waves Maxx Audio	658-BBRB	-	1	-
Dell Developed Recovery Environment	658-BCUV	-	1	-
Dell Power Manager	658-BDVK	-	1	-
Dell Latitude 5401 SRV	658-BEGI	-	1	-
Latitude 5401 Quick Start Guide	340-CMID	-	1	-
System Shipment, Latitude 5401	340-CMHR	-	1	-
Latitude 5401 Bottom Door	321-BEMJ	-	1	-
No Anti-Virus Software	650-AAAM	-	1	-
US Power Cord	450-AAEJ	-	1	-
No Resource DVD / USB	430-XXYG	-	1	-
No Removable CD/DVD Drive	429-AATO	-	1	-
No Option Included	340-ACQQ	-	1	-
US Order	332-1286	-	1	-
No Docking Station	452-BBSE	-	1	-
ENERGY STAR Qualified	387-BBNO	-	1	-
OS-Windows Media Not Included	620-AALW	-	1	-
BTO Standard Shipment (VS)	800-BBQK	-	1	-

No Carrying Case	460-BBEX	-	1	-
No UPC Label	389-BCGW	-	1	-
Regulatory Label, FCC	389-DPGZ	-	1	-
Safety/Environment and Regulatory Guide (English/French Multi-language)	340-AGIK	-	1	-
Intel(R) Core(TM) i5 Processor Label	340-CKVN	-	1	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport or call 1-866-516-3115	989-3449	-	1	-
Dell Limited Hardware Warranty	997-8317	-	1	-
ProSupport: 7x24 Technical Support, 3 Years	997-8344	-	1	-
ProSupport: Next Business Day Onsite, 1 Year	997-8349	-	1	-
ProSupport: Next Business Day Onsite, 2 Year Extended	997-8354	-	1	-
			Qty	Subtotal
OptiPlex 5070 SFF MLK		\$975.11	1	\$975.11

Estimated delivery if purchased today:

Feb. 05, 2020

Contract # 75AHH

Customer Agreement # DIR-TSO-3763

Description	SKU	Unit Price	Qty	Subtotal
OptiPlex 5070 SFF XCTO	210-ASDL	-	1	-
Intel Core i5-8500 (6 Cores/9MB/6T/up to 4.1GHz/65W); supports Windows 10/Linux	338-BNZU	-	1	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	1	-
No AutoPilot	340-CKSZ	-	1	-
Microsoft(R) Office 30 Days Trial	658-BCSB	-	1	-
32GB 2x16GB DDR4 2666MHz UDIMM Non-ECC	370-AEBI	-	1	-
3.5" 500GB 7200rpm SATA Hard Disk Drive	400-AWFO	-	1	-
No Additional Hard Drive	401-AANH	-	1	-
AMD Radeon™ R5 430, 2GB, LP (DP/DP)	490-BFBQ	-	1	-
OptiPlex 5070 Small Form Factor (Bronze)	329-BEIQ	-	1	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	1	-
ODD Bezel, Small Form Factor	325-BCXP	-	1	-
8x DVD+/-RW 9.5mm Optical Disk Drive	429-ABFH	-	1	-
CMS Essentials DVD no Media	658-BBTV	-	1	-
No Media Card Reader	379-BBHM	-	1	-
No Wireless LAN Card	555-BBFO	-	1	-
No Wireless Driver	340-AFMQ	-	1	-
Chassis Intrusion Switch SFF	461-AAEE	-	1	-
No Integrated Stand option	575-BBBI	-	1	-
No Additional Cable Requested	379-BBCY	-	1	-
No PCIe add-in card	492-BBFF	-	1	-
Black Dell KB216 Wired Multi-Media Keyboard English	580-ADJC	-	1	-
Black Dell MS116 Wired Mouse	275-BBBW	-	1	-
No Cable Cover	325-BCZQ	-	1	-

Not selected in this configuration	817-BBBC	-	1	-
SupportAssist	525-BBCL	-	1	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	1	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	1	-
Waves Maxx Audio	658-BBRB	-	1	-
Software for OptiPlex Systems	658-BEGP	-	1	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	1	-
No Media	620-AAOH	-	1	-
ENERGY STAR Qualified	387-BBLW	-	1	-
Safety/Environment and Regulatory Guide (English/French Multi-language)	340-AGIK	-	1	-
Dell Watchdog Timer	379-BDLB	-	1	-
Quick Setup Guide 5070 Small Form Factor	340-CMGC	-	1	-
US Order	332-1286	-	1	-
No UPC Label	389-BCGW	-	1	-
TPM Enabled	329-BBJL	-	1	-
Ship Material for OptiPlex Small Form Factor	340-CDWZ	-	1	-
Shipping Label for DAO	389-BBUU	-	1	-
SFF: EPA Regulatory LBL for Mexico	389-DQIU	-	1	-
No CompuTrace	461-AABF	-	1	-
No Hard Drive Bracket, Dell OptiPlex	575-BBKX	-	1	-
No Intel Responsive	551-BBBJ	-	1	-
Intel(R) Core(TM) i5 Processor Label	389-CGBB	-	1	-
Desktop BTO Standard shipment	800-BBIO	-	1	-
Intel Standard Manageability	631-ACDE	-	1	-
No Dell Backup and Recovery software	637-AAAM	-	1	-
Custom Configuration	817-BBBB	-	1	-
No Anti-Virus Software	650-AAAM	-	1	-
No Additional Video Ports	492-BCKH	-	1	-
No Optane	400-BFPO	-	1	-
No Additional Add In Cards	382-BBHX	-	1	-
No External ODD	429-ABGY	-	1	-
Dell Limited Hardware Warranty Plus Service	804-9043	-	1	-
ProSupport: 7x24 Technical Support, 3 Years	804-9050	-	1	-
ProSupport: Next Business Day Onsite 3 Years	804-9070	-	1	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport or call 1-866-516-3115	989-3449	-	1	-

Subtotal:	\$40,957.35
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$40,957.35

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at <http://www.dell.com/terms> or www.dell.com/oemterms); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms.

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^Dell Business Credit (DBC):

OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of account balance. Dell Business Credit is not offered to government or public entities, or business entities located and organized outside of the United States.



A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No. 3000054916216.1
Total \$16,863.04
Customer # 2433849
Quoted On Feb. 04, 2020
Expires by Feb. 19, 2020

Sales Rep Shruti Agarwal
Phone (800) 456-3355, 7250429
Email Shruti_Agarwal@Dell.com
Billing To ACCOUNTS PAYABLE
CITY OF DEER PARK
710 E SAN AUGUSTINE ST
DEER PARK, TX 77536-4258

Message from your Sales Rep

Please review your quote and let me know if you have any questions or when you're ready to place an order. Thank you for shopping with Dell Technologies!

Sincerely,
Shruti Agarwal
e-mail: shruti_agarwal@dell.com
D: (512) 725-0429

Regards,
Shruti Agarwal

Shipping Group

Shipping To	Shipping Method
ACCOUNTS RECEIVABLE CITY OF DEER PARK 710 E SAN AUGUSTINE ST DEER PARK, TX 77536-4258 (281) 478-2034	Standard Delivery

Product	Unit Price	Qty	Subtotal
Mobile Precision 3540	\$1,053.94	16	\$16,863.04

Subtotal:	\$16,863.04
Shipping:	\$0.00
Non-Taxable Amount:	\$16,863.04
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$16,863.04

Special lease pricing may be available for qualified customers and offers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

ACCOUNTS RECEIVABLE
CITY OF DEER PARK
710 E SAN AUGUSTINE ST
DEER PARK, TX 77536-4258
(281) 478-2034

Shipping Method

Standard Delivery

Mobile Precision 3540

Estimated delivery if purchased today:

Feb. 21, 2020

Contract # 75ahh

Customer Agreement # DIR-TSO-3763

\$1,053.94 **Qty 16** **Subtotal \$16,863.04**

Description	SKU	Unit Price	Qty	Subtotal
Dell Mobile Precision Workstation 3540 CTO	210-ARVX	-	16	-
Intel Core i5-8365U Processor, 4 Core, 6MB Cache, 1.6GHz, 4.1GHz Turbo, 15W, vPro	379-BDKH	-	16	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	16	-
Microsoft(R) Office 30 Days Trial	658-BCSB	-	16	-
Intel Core Processor I5-8365U with Intel UHD Graphics 620	329-BECT	-	16	-
Integrated Intel UHD 620 Graphics	490-BEZR	-	16	-
No WWAN Support	320-BCYR	-	16	-
Touch/ Non-touch Bezel, Camera & Mic	325-BDJB	-	16	-
15.6" FHD WVA (1920 x 1080) Anti-Glare Non-Touch, 220nit	391-BEMV	-	16	-
16GB, 2X8G, DDR4 2666MHz Non-ECC Memory	370-ADFW	-	16	-
2.5" 500GB 7200RPM SATA Hard Drive 7mm	400-AIJI	-	16	-
HDD/SSD Bracket for 7MM	575-BBXX	-	16	-
US English Keyboard Backlit with 10 Key Numeric Keypad Dual Pointing	583-BFBO	-	16	-
DP Palmrest w/Contacted Smart Card Only	346-BFLH	-	16	-
Intel® Dual Band Wireless AC 9560 (802.11ac) MU-MIMO Dual Band 2x2 + Bluetooth 5.0	555-BEFI	-	16	-
3 Cell 42Whr ExpressCharge™ Capable Battery	451-BCLB	-	16	-
65W AC Adapter, 7.4mm Barrel	492-BBXF	-	16	-
Intel ME disabled	631-ACBK	-	16	-
Dell Precision Optimizer	640-BBRC	-	16	-
No DDP ESS Software	634-BENZ	-	16	-
Resource Media not Included	430-XYGV	-	16	-
OS-Windows Media Not Included	620-AALW	-	16	-
Quick Setup Guide for Mobile Precision 3540	340-CLUB	-	16	-
No ENERGY STAR Qualified	387-BBCE	-	16	-
Foxit PhantomPDF 30 Day Trial	634-BTFN	-	16	-
No AutoPilot	340-CKSZ	-	16	-

Custom Configuration	817-BBBB	-	16	-
Driver for Intel® Dual Band Wireless AC 9560 (802.11ac) 2x2 + Bluetooth 5.0	555-BEUN	-	16	-
No Removable CD/DVD Drive	429-AATO	-	16	-
Bottom door	354-BBBG	-	16	-
US Order	332-1286	-	16	-
Regulatory Label included	389-BEYY	-	16	-
FCC Label	389-DPPX	-	16	-
E5 Power Cord (US)	537-BBBD	-	16	-
Safety/Environment and Regulatory Guide (English/French Multi-language)	340-AGIK	-	16	-
BTO Standard Shipment (S)	800-BBGT	-	16	-
System Shipment Material	328-BCZO	-	16	-
Shipping Material, Mobile Precision 35X0	328-BCZU	-	16	-
Shuttle Shipping Information	328-BCZX	-	16	-
Direct ship Info Mod	340-AAPP	-	16	-
Dell Precision Ship Material for WW (MWS 3540)	340-CLTX	-	16	-
No Docking Station	452-BBSE	-	16	-
Intel(R) Core(TM) i5 Processor Label	389-CGBB	-	16	-
No Anti-Virus Software	650-AAAM	-	16	-
No UPC Label	389-BCGW	-	16	-
SupportAssist	525-BBCL	-	16	-
System Driver for Mobile Precision 3540	631-ACBL	-	16	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	16	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	16	-
Waves Maxx Audio	658-BBRB	-	16	-
Dell Developed Recovery Environment	658-BCUV	-	16	-
Dell Power Manager	658-BDVK	-	16	-
No Mouse	570-AADK	-	16	-
No Carrying Case	460-BBEX	-	16	-
CMS Software not included	632-BBBJ	-	16	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport or call 1-866-516-3115	989-3449	-	16	-
ProSupport: 7x24 Technical Support, 3 Years	997-1109	-	16	-
Dell Limited Hardware Warranty Plus Service	997-1129	-	16	-
ProSupport: Next Business Day Onsite, 3 Years	997-6028	-	16	-
No Option Included	340-ACQQ	-	16	-
Not selected in this configuration	817-BBBC	-	16	-

Subtotal:	\$16,863.04
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$16,863.04

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at <http://www.dell.com/terms> or www.dell.com/oemterms); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms.

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^Dell Business Credit (DBC):

OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of account balance. Dell Business Credit is not offered to government or public entities, or business entities located and organized outside of the United States.

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY
CERTIFICATION OF FILING****1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**

Dell Financial Services LLC
Round Rock , TX United States

Certificate Number:
2020-583425

Date Filed:
01/31/2020

Date Acknowledged:

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of Deer Park

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

#IT0101
Technology Leasing Services

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Dell Financial Services LLC	Round Rock , TX United States	X	

5 Check only if there is NO Interested Party.

☐**6 UNSWORN DECLARATION**

My name is Tina Spanhak, and my date of birth is June 6, 1973.

My address is 513 Spring Valley Road, Georgetown, TX, 78629, US.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Williamson County, State of Texas, on the 31st day of January, 2020.
(month) (year)



Signature of authorized agent of contracting business entity
(Declarant)



Legislation Details (With Text)

File #: PUR 20-006 **Version:** 1 **Name:**
Type: Purchase **Status:** Agenda Ready
File created: 2/6/2020 **In control:** City Council
On agenda: 2/18/2020 **Final action:**
Title: Consideration of and action on authorization to purchase of 2020 GMC Sierra 3500HD Crew Cab with service body truck for the Park Operations Division from Gunn Auto Group via the Buy Board contract #601-19
Sponsors:
Indexes:
Code sections:
Attachments: [Unit 914 replacement](#)

Date	Ver.	Action By	Action	Result
2/18/2020	1	City Council		

Consideration of and action on authorization to purchase of 2020 GMC Sierra 3500HD Crew Cab with service body truck for the Park Operations Division from Gunn Auto Group via the Buy Board contract #601-19

Summary:

It has been approved during the FY 2019-2020 Budget for the purchase of a new Crew Cab pickup truck for the Parks Maintenance Division. It is requested that a 2020 GMC Sierra 3500 HD Crew Cab with service body be purchased. This will be a replacement for unit 914 truck. The purpose of which will be used to move staff and equipment around the City more efficiently. In addition, this vehicle will assist the Park Operations Mechanic in making field repairs to City equipment. This vehicle will help to increase the efficiency of quality service that is provided to the citizens.

Fiscal/Budgetary Impact:

\$65,000.00	10-432-4906	Approved in FY 18-19 and re-budgeted in FY 19-20
<u>\$54,826.12</u>	<u>10-432-4906</u>	<u>Actual cost of GMC Sierra 3500 HD Crew Cab Pickup with service body</u>
\$10,173.88	10-432-4906	Remaining after purchase of vehicle

Approve the purchase of a 2020 GMC Sierra 3500 HD Crew Cab Pickup with service body for the Parks Maintenance Division from Gunn Buick, GMC LTD via Buy Board Contract #601-19.



GUNN Acura
11911 IH 10 West
San Antonio, TX 78230
Phone: (210) 696-2232

GUNN BUICK GMC
16410 IH 35 North
Selma, TX 78154
Phone: (210) 599-5600

GUNN CHEVROLET
16550 IH 35 North
Selma, TX 78154
Phone: (210) 599-5000

GUNN Honda
14610 IH 10 West
San Antonio, TX 78249
Phone: (210) 680-3371

GUNN NISSAN GUNN NISSAN of DENTON
750 NE LOOP 410 5650 S Interstate 35 E
San Antonio, TX 78209 Corinth, TX 76210
Phone: (210) 496-0806 Phone: (940) 270-9000

DEAL WORKSHEET

Deal # _____

BUYER INFORMATION

Date 02/05/2020
Buyer's Name Tiffany McGallan
Co-Buyer's Name _____
Business Name City Of Deer Park
Address 710 East San Augustine
City & State Deer Park TX Zip 77536
Home Phone _____ Bus. Phone (281) 734-1959
Cell Phone _____ E-Mail tmcaallan@deerparktx.org
Est. Delivery Date _____ Customer # _____
SalesPerson 1 Danny Mireles SalesPerson 1 ID # _____
SalesPerson 2 _____ SalesPerson 2 ID # _____

TRADE-IN INFORMATION

Yr. _____ Make _____ Model _____ Miles _____
Lic # _____ Vin # _____
Lienholder _____
Acct # _____ Payoff _____ Good Until _____
Lienholder Address _____
City & State _____
Phone # _____ Quoted by _____

TRADE-IN INFORMATION

Yr. _____ Make _____ Model _____ Miles _____
Lic # _____ Vin # _____
Lienholder _____
Acct # _____ Payoff _____ Good Until _____
Lienholder Address _____
City & State _____
Phone # _____ Quoted by _____

Stock # _____ Order Unit _____ Vin # _____
Year 2020 Make GMC
Model Sierra 3500HD Chas Model Trim Base
Miles _____ Color White
M.S.R.P. \$52,598.00 Discount \$12,462.00 O.S.P. \$40,136.00

Dealer Installed Accessories *

1. Accessory 1	\$14,000.62
2. Buy Board Fee	\$400.00
3. Delivery Fee	\$275.00
4. _____	_____
5. _____	_____
6. _____	_____
7. Buy Board Contract #601-19	_____

Selling Price _____ \$40,136.00
Plus Owed Accessories _____ \$14,675.62
Selling Price w/ Accessories _____ \$54,811.62
Trade-In Appraised Value _____
Factory Rebate(s), if any _____

Sub-Total _____ \$54,811.62
State Motor Vehicle Sales Tax _____ \$0.00
Dealer's Inventory Tax _____ \$0.00
Lic., Title, Insp., R&B, Etag, Ins. Ver., Sys. Fees _____ \$14.50
Balance Due on Trade-In _____

Documentary Fee _____

Total _____ \$54,826.12
Deposit Receipt # _____
Cash Down Receipt # _____ \$0.00
Amount to Finance _____ \$54,826.12

NO GRILL GAUGE AVAILABLE AT THIS TIME

Payment estimates are based on a standard rate presented to all Gunn customers. Specific terms are subject to each individual customer's ability to meet the financial criteria established by third party lenders. Therefore, the terms shown above are not binding and are subject to change based upon individual customer qualifications.

Date _____ Buyer's / Co-Buyer's Signature: _____ Accepted _____



Gunn Buick GMC, LTD

Danny Mireles | 210-599-5000 ext 2059 | dmireles@gunnauto.com

City of Deer Park

Prepared For: Darren 2020 GMC 60"CA Crew Cab Service Body

1-281-734-1959

tmcgallian@deerparktx.org

Vehicle: [Fleet] 2020 GMC Sierra 3500HD CC (TC31043) 2WD Crew Cab 177" WB, 60" CA



Gunn Buick GMC, LTD

Danny Mireles | 210-599-5000 ext 2059 | dmireles@gunnauto.com

Vehicle: [Fleet] 2020 GMC Sierra 3500HD CC (TC31043) 2WD Crew Cab 177" WB, 60" CA (✓ Complete)

Window Sticker

SUMMARY

[Fleet] 2020 GMC Sierra 3500HD CC (TC31043) 2WD Crew Cab 177" WB, 60" CA

MSRP:\$40,500.00

Interior:Jet Black, Vinyl seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, Duramax 6.6L Turbo-Diesel V8

Transmission, Allison 10-speed automatic

OPTIONS

CODE	MODEL	MSRP
TC31043	[Fleet] 2020 GMC Sierra 3500HD CC (TC31043) 2WD Crew Cab 177" WB, 60" CA	\$40,500.00
OPTIONS		
1SA	Work Truck Preferred Equipment Group	\$0.00
5N5	Rear Camera Kit.	\$73.00
A52	Seats, front 40/20/40 split-bench (no storage)	\$0.00
FE9	Emissions, Federal requirements	\$0.00
GAZ	Summit White	\$0.00
GU6	Rear axle, 3.42 ratio	Inc.
H2G	Jet Black, Vinyl seat trim	\$0.00
IOR	Audio system, GMC Infotainment System with 7" diagonal color touch-screen, AM/FM stereo	\$0.00
K05	Engine block heater	Inc.
K34	Cruise control, steering wheel-mounted	\$225.00
K40	Exhaust Brake	Inc.
KW5	Alternator, 220 amps	Inc.
L5P	Engine, Duramax 6.6L Turbo-Diesel V8	\$9,890.00
MGM	Transmission, Allison 10-speed automatic	Inc.
QQO	Tires, LT235/80R17E all-season highway, blackwall	\$0.00
R9Y	Fleet Free Maintenance Credit	(\$65.00)
VQ2	Fleet Processing Option	\$0.00
ZQO	Tire, spare LT235/80R17E highway	\$380.00

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Data Version: 10256. Data Updated: Feb 4, 2020 10:45:00 PM PST.



Gunn Buick GMC, LTD

Danny Mireles | 210-599-5000 ext 2059 | dmireles@gunnauto.com

Vehicle: [Fleet] 2020 GMC Sierra 3500HD CC (TC31043) 2WD Crew Cab 177" WB, 60" CA (✔ Complete)

Battery, heavy-duty dual 730 cold-cranking amps/70 Amp-hr, maintenance-free

Inc.

SUBTOTAL	\$51,003.00
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Adjustments Total	\$0.00
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Destination Charge	\$1,595.00
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TOTAL PRICE	\$52,598.00
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FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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UTEC

5860 Pfeil Road
Schertz, TX 78154

Quote

Date	Quote #
2/5/2020	2986

Name / Address
GUNN CHEVROLET ATTN: ACCTS/PAYABLE 12602 IH 35 NORTH SAN ANTONIO, TEXAS 78233

			Rep	Project
			AR	
Description	Qty	U/M	Total	
INSTALL KNAPHEID MODEL 6108D54 STANDARD SERVICE BODY FOR 60" CA DUAL REAR WHEEL TRUCK 40" BODY HEIGHT AND 108" BODY LENGTH COMPLETE WITH LIGHTS , BUMPER , MUD FLAPS AND PAINT SERVICE BODY ONE SOLID COLOR	1	ea	7.180.00	
INSTALL TOMMY GATE MODEL G2-54-1342 TP27 SERVICE AND UTILITY BODY SERIES LIFT GATE	1	ea	3.072.00	
INSTALL BUYERS MODEL 1801050 HEAVY DUTY RECEIVER HITCH WITH 2" RECEIVER TUBE , SAFETY D-RINGS AND 7-WAY PLUG	1	ea	520.00	
INSTALL RKI MODEL WG54 SERVICE BODY SERIES LOUVERED HEADACHE RACK	1	ea	540.00	
FILLRITE MODEL FR1210G FUEL PUMP WITH 1210KTF7019 FILTER KIT AND 55 GALLON FUEL RESERVOIR	1	ea	1.250.00	
INSTALL BUYERS MODEL 8892200 COMPACT HIGH INTENSITY FOUR CORNER STROBE SYSTEM	1	ea	980.00	
INSTALL ARIES MODEL S224053 4" SIDE STEPS	1	ea	320.00	
CONTACT : DANNY MIRELES END USER : CITY OF DEER PARK (SERVICE BODY IN STOCK 3-4 DAYS OUT ON LIFT GATE HEADACHE RACK IN STOCK 1-2 DAYS OUT ON PUMP AND TANK AND STEPS STROBES IN STOCK NO GRILL GUARD AVAILABLE AS OF YET WILL KEEP YOU POSTED)				
Thank you for your business.			Total	
Phone #			\$13,862.00	

+ 1%

13862
1400062



Gunn Buick GMC, LTD

Danny Mireles | 210-599-5000 ext 2059 | dmireles@gunnauto.com

Vehicle: [Fleet] 2020 GMC Sierra 3500HD CC (TC31043) 2WD Crew Cab 177" WB, 60" CA (✓ Complete)

Standard Equipment

Mechanical

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, 6-speed automatic, heavy-duty (STD)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine.)

Differential, heavy-duty locking rear

Air filter, high-capacity

Air filtration monitoring

Rear wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Recovery hooks, front, frame-mounted, Black

Body, Chassis Cab

Frame, fully-boxed, hydroformed front section and an open "C" rear section

GVWR, 14,000 lbs. (6350 kg)

Suspension Package

Steering, Recirculating Ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Fuel tank, front and rear, 63.5 gallon (240 liters) (Late availability.)

Capped Fuel Fill

Exterior

Tires, LT235/80R17E all-season highway, blackwall (STD)

Spare tire delete. Deletes the spare tire and wheel. (STD)

Wheels, 17" (43.2 cm) painted steel

Wheel trim, painted center caps

Bumper, front chrome lower

Bumper, rear, delete

Moldings, beltline, Black

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Gunn Buick GMC, LTD

Danny Mireles | 210-599-5000 ext 2059 | dmireles@gunnauto.com

Vehicle: [Fleet] 2020 GMC Sierra 3500HD CC (TC31043) 2WD Crew Cab 177" WB, 60" CA (✔ Complete)

Exterior

Grille (Chrome surround with Black mesh.)

Headlamps, LED reflector with incandescent turn signals and LED signature Daytime Running Lamps

Smoked Amber LED roof marker, (LED)

Lamps, cargo area, cab mounted integrated with center high mount stop lamp with switch in bank on left side of steering wheel

Mirrors, outside high-visibility vertical trailing lower convex mirrors, manual-folding/extending (extends 3.31" [84.25mm]), molded in Black

Glass, solar absorbing, tinted

Door handles, Black grained

Entertainment

Audio system, GMC Infotainment System with 7" diagonal color touch-screen, AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; featuring Android Auto and Apple CarPlay capability for compatible phones (STD)

Audio system feature, 6-speaker system (Requires Crew Cab model.)

Bluetooth for phone, connectivity to vehicle infotainment system

Interior

Seats, front 40/20/40 split-bench (no storage) (STD)

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Seat, rear 60/40 folding bench (folds up), 3-passenger, (includes child seat top tether anchor) (Not available with Regular Cab model.)

Floor covering, rubberized-vinyl (Not available with LPO floor liners.)

Steering column, Tilt-Wheel, manual with wheel locking security feature

Steering wheel, urethane

Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Exterior Temperature Display, located in radio display

Window, power front, drivers express up/down (Standard on Crew model.)

Window, power front, passenger express down (Standard on Crew Cab models.)

Windows, power rear, express down (Not available on Regular Cab models.)

Door locks, power (Standard on Crew Cab models.)

Power outlet, front auxiliary, 12-volt

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Gunn Buick GMC, LTD

Danny Mireles | 210-599-5000 ext 2059 | dmireles@gunnauto.com

Vehicle: [Fleet] 2020 GMC Sierra 3500HD CC (TC31043) 2WD Crew Cab 177" WB, 60" CA (✓ Complete)

Interior

USB port, located on instrument panel

Air conditioning, single-zone

Air vents, rear (Not available with Regular Cab model.)

Mirror, inside rearview, manual tilt

Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

Back-up alarm calibration. This calibration will allow installation of an aftermarket back-up alarm by disabling rear perimeter lighting

Safety-Mechanical

StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Brake lining wear indicator

Safety-Exterior

Daytime Running Lamps, LED signature lighting

Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire)

Rear Seat Reminder (Requires Crew Cab model.)

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

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Data Version: 10256. Data Updated: Feb 4, 2020 10:45:00 PM PST.



Gunn Buick GMC, LTD

Danny Mireles | 210-599-5000 ext 2059 | dmireles@gunnauto.com

Vehicle: [Fleet] 2020 GMC Sierra 3500HD CC (TC31043) 2WD Crew Cab 177" WB, 60" CA (✔ Complete)

WARRANTY

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

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Data Version: 10256. Data Updated: Feb 4, 2020 10:45:00 PM PST.



Legislation Details (With Text)

File #:	PUR 20-007	Version:	2	Name:	
Type:	Purchase	Status:		Agenda Ready	
File created:	2/7/2020	In control:		City Council	
On agenda:	2/18/2020	Final action:			
Title:	Consideration of and action on the purchase of electronic marquee message signs for the new EMS/ Fire Station 3, from Daktronics under Buy Board Contract #592-19.				
Sponsors:	Information Technology Services				
Indexes:	Comprehensive Planning, Public Safety, Quality of Life/Image				
Code sections:					
Attachments:	20200210163151147 Deer Park Fire Station-Customer Quote-642750-4-1 Budget Worksheet 1295 Form Daktronics 31109 -00 C Fire Station No. 3 - 2211 East X St. – Deer Park, TX - Pylon - Multi-Name LED Daktroncis Vendor Information W-9 Daktronics Inc				

Date	Ver.	Action By	Action	Result
2/18/2020	2	City Council		

Consideration of and action on the purchase of electronic marquee message signs for the new EMS/ Fire Station 3, from Daktronics under Buy Board Contract #592-19.

Summary:

The adopted FY 2019-2020 Budget includes funding for the purchase of an electronic marquee signs to be placed at the New EMS/FS3. Staff would like to move forward with the purchase.

Staff is requesting the purchase of:

Quote #642750-4-1 Electronic Message Center for New EMS/FS3 location for a total cost of \$93,150.00 with a contingency of \$2000.00 for any additional electric/technical work that may be required for a total cost of \$95,510.00. This sign was budgeted in FY 2019-20 under Capital Improvements Fund# 090-310-49030 in the amount of \$75,000.00. The additional \$18,150.00 will be funded from Capital Improvements Fund#090-312-49020 (EMS building - city's portion) which has a current balance of \$196,613.25.

Fiscal/Budgetary Impact:

The New EMS/FS3 electronic marquee is budgeted in FY 2019-20 under Capital Improvements Fund# 090-310-49030 in the amount of \$75,000.00. The additional \$18,150.00 will be funded from Capital Improvements Fund#090-312-49020 (EMS building - city's portion) which has a current balance of \$196,613.25.

Approve the purchase of an electronic marquee sign from Daktronics for the New EMS/FS3 to be purchased under Buy Board Contract #592-19.



City of Deer Park, TX

Detail Report Account Detail

Date Range: 10/01/2019 - 09/30/2020

Account	Name	Beginning Balance	Total Activity	Ending Balance
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Fund: 090 - CAPITAL IMPROVEMENTS FUND

090-312-43080

SMALL TOOLS & MINOR EQUIPMENT

0.00 47,238.84 47,238.84

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
10/31/2019	GLPKT01524	JN01552		PROCUREMENT 10/19			5,899.45	5,899.45
10/31/2019	GLPKT01524	JN01552		PROCUREMENT 10/19			72.90	5,972.35
Activity for October, 2019:								
							5,972.35	
11/05/2019	POPKT00093	4083854	301651	85" SONY LED SMART TV	012557 - BEST BUY-GOVERNMENT AND ED		7,259.85	13,232.20
	Purchase Order Number: 20-0548			012557 - BEST BUY-GOVERNMENT AND ED				
11/05/2019	POPKT00093	4083854	301651	TV WALL MOUNT	012557 - BEST BUY-GOVERNMENT AND ED		273.00	13,505.20
	Purchase Order Number: 20-0548			012557 - BEST BUY-GOVERNMENT AND ED				
11/05/2019	POPKT00093	VJL5968	301632	TRIPP LITE UPS WAVE	011570 - CDW GOVERNMENT		762.83	14,268.03
	Purchase Order Number: 20-0210			011570 - CDW GOVERNMENT				
11/08/2019	POPKT00105	113492477	301838	ALUMINUM THREADED HANDLE	013669 - ULINE, INC.		69.00	14,337.03
	Purchase Order Number: 20-0546			013669 - ULINE, INC.				
11/08/2019	POPKT00105	113492477	301838	TRASH CAN 44 GALLON YELLOW	013669 - ULINE, INC.		86.00	14,423.03
	Purchase Order Number: 20-0546			013669 - ULINE, INC.				
11/08/2019	POPKT00105	113492477	301838	WET FLOOR SIGN	013669 - ULINE, INC.		92.00	14,515.03
	Purchase Order Number: 20-0546			013669 - ULINE, INC.				
11/08/2019	POPKT00105	113492477	301838	STANDING DUST PAN	013669 - ULINE, INC.		44.00	14,559.03
	Purchase Order Number: 20-0546			013669 - ULINE, INC.				
11/08/2019	POPKT00105	113492477	301838	BUCKET/WRINGER YELLOW	013669 - ULINE, INC.		385.00	14,944.03
	Purchase Order Number: 20-0546			013669 - ULINE, INC.				
11/08/2019	POPKT00105	113492477	301838	HEPA VACUUM	013669 - ULINE, INC.		630.00	15,574.03
	Purchase Order Number: 20-0546			013669 - ULINE, INC.				
11/08/2019	POPKT00105	113492477	301838	PUSH BROOM	013669 - ULINE, INC.		59.00	15,633.03
	Purchase Order Number: 20-0546			013669 - ULINE, INC.				
11/08/2019	POPKT00105	113492477	301838	SHIPPING	013669 - ULINE, INC.		162.86	15,795.89
	Purchase Order Number: 20-0546			013669 - ULINE, INC.				
11/08/2019	POPKT00105	113492477	301838	TRASH CAN SST 16 GALLON STEP-ON	013669 - ULINE, INC.		150.00	15,945.89
	Purchase Order Number: 20-0546			013669 - ULINE, INC.				

Detail Report

Account

090-312-43080

Name

SMALL TOOLS & MINOR EQUIPMENT - Continued

Date Range: 10/01/2019 - 09/30/2020

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Total Activity	Ending Balance
11/08/2019	POPKT00105	113492477	301838	CADDY BAG	013669 - ULINE, INC.		49.00	47,238.84	47,238.84
	Purchase Order Number: 20-0546				013669 - ULINE, INC.				
11/08/2019	POPKT00105	113492477	301838	HD METAL STORAGE CABINET GRAY	013669 - ULINE, INC.		1,110.00		17,104.89
	Purchase Order Number: 20-0546				013669 - ULINE, INC.				
11/08/2019	POPKT00105	113492477	301838	ANGLE BROOM	013669 - ULINE, INC.		54.00		17,158.89
	Purchase Order Number: 20-0546				013669 - ULINE, INC.				
11/08/2019	POPKT00105	113492477	301838	RIM CADDY	013669 - ULINE, INC.		70.00		17,228.89
	Purchase Order Number: 20-0546				013669 - ULINE, INC.				
11/08/2019	POPKT00105	113492477	301838	TRASH CAN 32 GALLON FUNNEL LID	013669 - ULINE, INC.		790.00		18,018.89
	Purchase Order Number: 20-0546				013669 - ULINE, INC.				
11/08/2019	POPKT00105	113492477	301838	OFFICE TRASH CAN 10 GALLON BLACK	013669 - ULINE, INC.		130.00		18,148.89
	Purchase Order Number: 20-0546				013669 - ULINE, INC.				
11/08/2019	POPKT00105	113492477	301838	SST MOP/BROOM HOLDER	013669 - ULINE, INC.		120.00		18,268.89
	Purchase Order Number: 20-0546				013669 - ULINE, INC.				
11/08/2019	POPKT00105	113492477	301838	FLOOR SQUEEGEE	013669 - ULINE, INC.		132.00		18,400.89
	Purchase Order Number: 20-0546				013669 - ULINE, INC.				
11/08/2019	POPKT00105	113492477	301838	STANDING DUST PAN	013669 - ULINE, INC.		43.00		18,443.89
	Purchase Order Number: 20-0546				013669 - ULINE, INC.				
11/08/2019	POPKT00105	113492477	301838	TRASH CAN DOLLY	013669 - ULINE, INC.		39.00		18,482.89
	Purchase Order Number: 20-0546				013669 - ULINE, INC.				
11/08/2019	POPKT00105	113492477	301838	INDUSTRIAL PLUNGER	013669 - ULINE, INC.		40.00		18,522.89
	Purchase Order Number: 20-0546				013669 - ULINE, INC.				
11/08/2019	POPKT00105	113492478	301838	SHIPPING	013669 - ULINE, INC.		22.20		18,545.09
	Purchase Order Number: 20-0546				013669 - ULINE, INC.				
11/08/2019	POPKT00105	113492478	301838	SMOKER'S POLE	013669 - ULINE, INC.		299.00		18,844.09
	Purchase Order Number: 20-0546				013669 - ULINE, INC.				
11/08/2019	POPKT00105	113542720	301838	6' RECTANGLE PICNIC TABLE	013669 - ULINE, INC.		650.00		19,494.09
	Purchase Order Number: 20-0546				013669 - ULINE, INC.				
11/08/2019	POPKT00105	113542720	301838	SHIPPING	013669 - ULINE, INC.		166.10		19,660.19
	Purchase Order Number: 20-0546				013669 - ULINE, INC.				
11/14/2019	POPKT00117	391671027001	301931	SHIPPING	011718 - OFFICE DEPOT, INC.		49.99		19,710.18
	Purchase Order Number: 20-0541				011718 - OFFICE DEPOT, INC.				
11/14/2019	POPKT00117	391671027001	301931	PORCELAIN MAGNETIC WHITEBOARD	011718 - OFFICE DEPOT, INC.		787.79		20,497.97
	Purchase Order Number: 20-0541				011718 - OFFICE DEPOT, INC.				

Detail Report

Account

090-312-43080

Name

SMALL TOOLS & MINOR EQUIPMENT - Continued

Date Range: 10/01/2019 - 09/30/2020

Beginning Balance

0.00

Total Activity

47,238.84

Ending Balance

47,238.84

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
11/14/2019	POPKT00117	391673241001	301931	SUPPLIES	011718 - OFFICE DEPOT, INC.		1,526.44	22,024.41
	Purchase Order Number: 20-0541				011718 - OFFICE DEPOT, INC.			
11/14/2019	POPKT00117	391673241001	301931	DRY-ERASE ERASER	011718 - OFFICE DEPOT, INC.		2.56	22,026.97
	Purchase Order Number: 20-0541				011718 - OFFICE DEPOT, INC.			
11/14/2019	POPKT00117	391673242001	301931	MAGNETIC DRY ERASE	011718 - OFFICE DEPOT, INC.		79.99	22,106.96
	Purchase Order Number: 20-0541				011718 - OFFICE DEPOT, INC.			
11/14/2019	POPKT00117	391673242001	301931	CORK BULLETIN BOARD	011718 - OFFICE DEPOT, INC.		129.99	22,236.95
	Purchase Order Number: 20-0541				011718 - OFFICE DEPOT, INC.			
11/14/2019	POPKT00117	391673243001	301931	CORD AWAY GROMMET	011718 - OFFICE DEPOT, INC.		11.16	22,248.11
	Purchase Order Number: 20-0541				011718 - OFFICE DEPOT, INC.			
11/14/2019	POPKT00117	391717956001	301931	SUPPLIES	011718 - OFFICE DEPOT, INC.		1,021.43	23,269.54
	Purchase Order Number: 20-0541				011718 - OFFICE DEPOT, INC.			
11/14/2019	POPKT00117	391717956001	301931	LOW-ODOR DRY ERASE KIT	011718 - OFFICE DEPOT, INC.		24.01	23,293.55
	Purchase Order Number: 20-0541				011718 - OFFICE DEPOT, INC.			
11/14/2019	POPKT00117	391752094001	301931	DRY-ERASE WHITE BOARD	011718 - OFFICE DEPOT, INC.		109.98	23,403.53
	Purchase Order Number: 20-0541				011718 - OFFICE DEPOT, INC.			
11/19/2019	POPKT00117	GB00346947	301934	OFFICEPROPLUS LICENSE	012126 - SHI GOVERNMENT SOLUTIONS, I		2,961.60	26,365.13
	Purchase Order Number: 20-0025				012126 - SHI GOVERNMENT SOLUTIONS, I			
11/19/2019	POPKT00117	GB00346947	301934	WINENT UPGRADE	012126 - SHI GOVERNMENT SOLUTIONS, I		930.64	27,295.77
	Purchase Order Number: 20-0025				012126 - SHI GOVERNMENT SOLUTIONS, I			
11/25/2019	POPKT00126	108967	302036	MULTI ANGLE BENCH	0106989 - TX HOME FITNESS		1,100.00	28,395.77
	Purchase Order Number: 20-0237				0106989 - TX HOME FITNESS			
11/25/2019	POPKT00126	108967	302036	TREADMILL WITH EMERGE CONSOLE	0106989 - TX HOME FITNESS		3,600.00	31,995.77
	Purchase Order Number: 20-0237				0106989 - TX HOME FITNESS			
11/25/2019	POPKT00126	108967	302036	CORNER DUAL STACK MULTI FUNCTION TRAINER	0106989 - TX HOME FITNESS		3,200.00	35,195.77
	Purchase Order Number: 20-0237				0106989 - TX HOME FITNESS			
11/25/2019	POPKT00126	108967	302036	RECUMBENT WITH EMERGE CONSOLE	0106989 - TX HOME FITNESS		2,000.00	37,195.77
	Purchase Order Number: 20-0237				0106989 - TX HOME FITNESS			
11/25/2019	POPKT00126	108967	302036	ELLIPTICAL W/EMERGE CONSOLE	0106989 - TX HOME FITNESS		3,500.00	40,695.77
	Purchase Order Number: 20-0237				0106989 - TX HOME FITNESS			
11/25/2019	POPKT00126	108967	302036	3 TIER DUMBELL RACK	0106989 - TX HOME FITNESS		175.00	40,870.77
	Purchase Order Number: 20-0237				0106989 - TX HOME FITNESS			
11/25/2019	POPKT00126	108967	302036	OLYMPIC PLATE TREE	0106989 - TX HOME FITNESS		225.00	41,095.77
	Purchase Order Number: 20-0237				0106989 - TX HOME FITNESS			

Detail Report

Account

090-312-43080

Name

SMALL TOOLS & MINOR EQUIPMENT - Continued

Date Range: 10/01/2019 - 09/30/2020

Beginning Balance

0.00

Total Activity

47,238.84

Ending Balance

47,238.84

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
11/25/2019	POPKT00126	108967	302036	OLMPIC CURL BAR	0106989 - TX HOME FITNESS	50.00	50.00	41,145.77
	Purchase Order Number: 20-0237			0106989 - TX HOME FITNESS				
11/25/2019	POPKT00126	108967	302036	SEATED ARM CURL BENCH	0106989 - TX HOME FITNESS	350.00	350.00	41,495.77
	Purchase Order Number: 20-0237			0106989 - TX HOME FITNESS				
11/25/2019	POPKT00126	108967	302036	SMITH PRESS ATTACHMENT	0106989 - TX HOME FITNESS	1,100.00	1,100.00	42,595.77
	Purchase Order Number: 20-0237			0106989 - TX HOME FITNESS				
11/25/2019	POPKT00126	108967	302036	300LB RUBBER WEIGHT SET	0106989 - TX HOME FITNESS	500.00	500.00	43,095.77
	Purchase Order Number: 20-0237			0106989 - TX HOME FITNESS				
11/25/2019	POPKT00126	433654833666	302110	6 SIDED GRATER	015545 - AMAZON.COM LLC	7.94	7.94	43,103.71
	Purchase Order Number: 20-0465			015545 - AMAZON.COM LLC				
11/25/2019	POPKT00126	433654833666	302110	2 CUP MEASURING CUP	015545 - AMAZON.COM LLC	17.98	17.98	43,121.69
	Purchase Order Number: 20-0465			015545 - AMAZON.COM LLC				
11/25/2019	POPKT00126	433654833666	302110	DINNERWARE	015545 - AMAZON.COM LLC	139.98	139.98	43,261.67
	Purchase Order Number: 20-0465			015545 - AMAZON.COM LLC				
11/25/2019	POPKT00126	433654833666	302110	18 JAR BAMBOO SPICE RACK	015545 - AMAZON.COM LLC	31.49	31.49	43,293.16
	Purchase Order Number: 20-0465			015545 - AMAZON.COM LLC				
11/25/2019	POPKT00126	433654833666	302110	PAPER TOWEL HOLDER	015545 - AMAZON.COM LLC	24.92	24.92	43,318.08
	Purchase Order Number: 20-0465			015545 - AMAZON.COM LLC				
11/25/2019	POPKT00126	433654833666	302110	1000W BLENDER	015545 - AMAZON.COM LLC	88.99	88.99	43,407.07
	Purchase Order Number: 20-0465			015545 - AMAZON.COM LLC				
11/25/2019	POPKT00126	433654833666	302110	8 PK 12 X 12 DISHCLOTH SET	015545 - AMAZON.COM LLC	27.98	27.98	43,435.05
	Purchase Order Number: 20-0465			015545 - AMAZON.COM LLC				
11/25/2019	POPKT00126	433654833666	302110	6 QT SLOW COOKER	015545 - AMAZON.COM LLC	38.19	38.19	43,473.24
	Purchase Order Number: 20-0465			015545 - AMAZON.COM LLC				
11/25/2019	POPKT00126	433654833666	302110	2 PC OVEN MITTS	015545 - AMAZON.COM LLC	12.97	12.97	43,486.21
	Purchase Order Number: 20-0465			015545 - AMAZON.COM LLC				
11/25/2019	POPKT00126	433654833666	302110	TOASTER	015545 - AMAZON.COM LLC	51.04	51.04	43,537.25
	Purchase Order Number: 20-0465			015545 - AMAZON.COM LLC				
11/25/2019	POPKT00126	433654833666	302110	3 PC COOKIE SHEET	015545 - AMAZON.COM LLC	17.99	17.99	43,555.24
	Purchase Order Number: 20-0465			015545 - AMAZON.COM LLC				
11/25/2019	POPKT00126	433654833666	302110	3 PC CUTTING BOARD SET	015545 - AMAZON.COM LLC	13.97	13.97	43,569.21
	Purchase Order Number: 20-0465			015545 - AMAZON.COM LLC				
11/25/2019	POPKT00126	433654833666	302110	12 PC COOKWARE SET	015545 - AMAZON.COM LLC	94.95	94.95	43,664.16
	Purchase Order Number: 20-0465			015545 - AMAZON.COM LLC				

Detail Report

Account

090-312-43080

Name

SMALL TOOLS & MINOR EQUIPMENT - Continued

Date Range: 10/01/2019 - 09/30/2020

Beginning Balance	Total Activity	Ending Balance
0.00	47,238.84	47,238.84

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
11/25/2019	POPKT00126	433654833666	302110	ICE CREAM SCOOP	015545 - AMAZON.COM LLC	015545 - AMAZON.COM LLC	8.31	43,672.47
	Purchase Order Number: 20-0465				015545 - AMAZON.COM LLC			
11/25/2019	POPKT00126	433654833666	302110	22 PC SST MEASURING CUPS AND SPOON SET	015545 - AMAZON.COM LLC		26.90	43,699.37
	Purchase Order Number: 20-0465				015545 - AMAZON.COM LLC			
11/25/2019	POPKT00126	433654833666	302110	11 PC UTENSIL SET	015545 - AMAZON.COM LLC	015545 - AMAZON.COM LLC	27.99	43,727.36
	Purchase Order Number: 20-0465				015545 - AMAZON.COM LLC			
11/25/2019	POPKT00126	433654833666	302110	40 PC SILVERWARE SET	015545 - AMAZON.COM LLC		59.98	43,787.34
	Purchase Order Number: 20-0465				015545 - AMAZON.COM LLC			
11/25/2019	POPKT00126	433654833666	302110	CAST IRON 12" SKILLET	015545 - AMAZON.COM LLC	015545 - AMAZON.COM LLC	24.34	43,811.68
	Purchase Order Number: 20-0465				015545 - AMAZON.COM LLC			
11/25/2019	POPKT00126	433654833666	302110	5 PC POTHOLDER SET	015545 - AMAZON.COM LLC		11.99	43,823.67
	Purchase Order Number: 20-0465				015545 - AMAZON.COM LLC			
11/25/2019	POPKT00126	433654833666	302110	SILVERWARE TRAY ORGANIZER	015545 - AMAZON.COM LLC	015545 - AMAZON.COM LLC	15.96	43,839.63
	Purchase Order Number: 20-0465				015545 - AMAZON.COM LLC			
11/25/2019	POPKT00126	433654833666	302110	3 PC SST STRAINERS	015545 - AMAZON.COM LLC		12.99	43,852.62
	Purchase Order Number: 20-0465				015545 - AMAZON.COM LLC			
11/25/2019	POPKT00126	433654833666	302110	6 PC SST MIXING BOW SET	015545 - AMAZON.COM LLC	015545 - AMAZON.COM LLC	24.99	43,877.61
	Purchase Order Number: 20-0465				015545 - AMAZON.COM LLC			
11/25/2019	POPKT00126	433654833666	302110	COLANDER SST	015545 - AMAZON.COM LLC		9.99	43,887.60
	Purchase Order Number: 20-0465				015545 - AMAZON.COM LLC			
11/25/2019	POPKT00126	433654833666	302110	CAN OPENER	015545 - AMAZON.COM LLC	015545 - AMAZON.COM LLC	12.99	43,900.59
	Purchase Order Number: 20-0465				015545 - AMAZON.COM LLC			
11/25/2019	POPKT00126	433654833666	302110	PIZZA WHEEL	015545 - AMAZON.COM LLC		10.63	43,911.22
	Purchase Order Number: 20-0465				015545 - AMAZON.COM LLC			
11/25/2019	POPKT00126	433654833666	302110	12" FRY PAN W/LID	015545 - AMAZON.COM LLC	015545 - AMAZON.COM LLC	35.47	43,946.69
	Purchase Order Number: 20-0465				015545 - AMAZON.COM LLC			
11/25/2019	POPKT00126	433654833666	302110	18 PC BLOCK CUTLERY SET	015545 - AMAZON.COM LLC		134.99	44,081.68
	Purchase Order Number: 20-0465				015545 - AMAZON.COM LLC			

Detail Report

Account

090-312-43080

Name

SMALL TOOLS & MINOR EQUIPMENT - Continued

Date Range: 10/01/2019 - 09/30/2020

Beginning Balance Total Activity Ending Balance

0.00 47,238.84 47,238.84

Project Account Amount Running Balance

013669 - ULINE, INC. 260.00 44,583.78

013669 - ULINE, INC. 166.10 44,749.88

013669 - ULINE, INC. 650.00 45,399.88

010463 - HOME DEPOT CREDIT SERVICES 1,249.00 46,648.88

010463 - HOME DEPOT CREDIT SERVICES 19.98 46,668.86

010463 - HOME DEPOT CREDIT SERVICES 279.00 46,947.86

010463 - HOME DEPOT CREDIT SERVICES 11.98 46,959.84

010463 - HOME DEPOT CREDIT SERVICES 279.00 47,238.84

Activity for December, 2019: 3,157.16

090-312-44300

FURNITURE & FIXTURES

0.00 10,825.65 10,825.65

Project Account Amount Running Balance

010698 - TDCJ-TEXAS CORRECTIONAL IND 10,825.65 10,825.65

Activity for November, 2019: 10,825.65

Description

WIDE SPAN STORAGE RACK

013669 - ULINE, INC.

FREIGHT

013669 - ULINE, INC.

METAL PICNIC TABLE

013669 - ULINE, INC.

GAS GRILL

010463 - HOME DEPOT CREDIT SERVICES

WALTER FILTER

010463 - HOME DEPOT CREDIT SERVICES

DRYER PEDISTAL

010463 - HOME DEPOT CREDIT SERVICES

EMS STATION

010463 - HOME DEPOT CREDIT SERVICES

WASHER PEDISTAL

010463 - HOME DEPOT CREDIT SERVICES

Post Date Packet Number Source Transaction

12/05/2019 POPKT00143 114212154

Purchase Order Number: 20-0704

12/05/2019 POPKT00143 114274596

Purchase Order Number: 20-0704

12/05/2019 POPKT00143 114274596

Purchase Order Number: 20-0704

12/16/2019 POPKT00148 1803669

Purchase Order Number: 20-0689

12/16/2019 POPKT00148 9970428

Purchase Order Number: 20-0652

12/16/2019 POPKT00148 9970428

Purchase Order Number: 20-0652

12/16/2019 POPKT00148 9970428

Purchase Order Number: 20-0652

12/16/2019 POPKT00148 9970428

Purchase Order Number: 20-0652

Description

SERVICES TO SUPPLY/INSTALL CUSTOM

FURNITURE EMS

Post Date Packet Number Source Transaction

11/20/2019 APPKT00209 UI 461026

Purchase Order Number: 20-0652

Pmt Number

301903

Vendor

010698 - TDCJ-TEXAS CORRECTIONAL IND

Detail Report

Account

090-312-49020

Name

BUILDINGS

Date Range: 10/01/2019 - 09/30/2020

Beginning Balance

0.00

245,322.26

Ending Balance

245,322.26

Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	Running Balance
10/21/2019	POPKT00080	PMT #1	301363	FCO GRAPIC WITH ACRYLIC POLY AND VINYL	016455 - NATIONAL SIGNS, LLC.		3,823.50	3,823.50

Purchase Order Number: 20-0180

11/19/2019	POPKT00117	PSI-007704	301995	ALUM PAN ARCH AND PANEL	016455 - NATIONAL SIGNS, LLC.		3,823.50	7,647.00
------------	------------	------------	--------	-------------------------	-------------------------------	--	----------	----------

Purchase Order Number: 20-0180

11/21/2019	APPKT00209	APP. No. 11	302003	CONSTRUCT EMS STATION PROJECT#18 -033 - PO#19-0743	016601 - COX COMMERCIAL CONSTRUCTI		237,675.26	245,322.26
------------	------------	-------------	--------	--	------------------------------------	--	------------	------------

Activity for November, 2019:

241,498.76

Total Fund: 090 - CAPITAL IMPROVEMENTS FUND: Beginning Balance: 0.00 Total Activity: 303,386.75 Ending Balance: 303,386.75

Grand Totals: Beginning Balance: 0.00 Total Activity: 303,386.75 Ending Balance: 303,386.75

Fund Summary

Fund	Beginning Balance	Total Activity	Ending Balance
090 - CAPITAL IMPROVEMENTS FUND	0.00	303,386.75	303,386.75
Grand Total:	0.00	303,386.75	303,386.75

DAKTRONICS QUOTE # 642750-4-1

City of Deer Park

710 E San Augustine St
Deer Park, TX USA 77536

Phone:

Fax:

Email:

10/Feb/2020

Quote valid for: 120 days

Terms: 50% with the order, 50% Net 30
days from shipment

Subject to Credit Review

FCA: DESTINATION

Delivery: Call for Production Time

Reference: Deer Park Fire Station - BuyBoard Contract #592-19

Item No.	Model	Description	Qty	Price
1	GT6x-108X216-10-RGB-2V	Galaxy® Outdoor Electronic Message Center - GT6x Series - 10mm RGB; 2V Interconnect Cable Length Is 20 Feet Matrix: 108 lines by 216 columns Line Spacing: 10mm LED Color: RGB- 281 Trillion Colors Face Configuration: 2V - two one sided displays - same content View Angle: 140 degrees Horizontal x 70 degrees Vertical Cabinet Dimensions: 4' 2" H X 7' 6" W X 0' 7" D (Approx. Dimensions) Max Power: 1895 watts/display Weight: Unpackaged 275 lbs per display; Packaged 380 lbs per display	1	\$93,150.00
	Daktronics Verizon Modem, 4G, Ethernet	Daktronics Verizon 4G Cellular Modem Only - Requires Daktronics Verizon Cellular Data Plan	1	
	System Startup	Final Commissioning of Equipment	1	
	Bonds		1	
	FREIGHT	Shipping to site via LTL (enclosed trailer). Usually unloads at a dock, forklift or pallet jack may be required.	1	
	Physical Installation	See attachment A.	1	
Services				
2	G5C5-W	Five Year Warranty - Parts Coverage - G5G5	1	
	Venus® Control Suite -Prime Playlist Web Seminar - Single User	Customized Venus® training in a live, web-based, conference call format using the customer's phone & computer. (English only.)	1	
	Venus® Control Suite - Prime Playlist Package, Cloud Based	Secure, web-based software that enables display management anytime, anywhere via internet connection. ADMINISTRATORS OF ACCOUNT REQUIRED AT TIME OF ORDER. Terms of Use: http://www.daktronics.com/TermsConditions/DD2688225	1	
	Daktronics Verizon Lifetime 4G Cellular Data Plan for VCS, Up to 100,000 Pixels	Daktronics Verizon Lifetime 4G Cellular Data Plan Per Modem, for Venus Control Suite on Displays Up to 100,000 pixels. Excludes streaming data feeds and diagnostics.	1	

Total Price Excluding Applicable Tax:	\$93,150.00
---------------------------------------	-------------

Please reference listed sales literature: DD1628383 for G5C5-W, DD2688225 for Venus® Control Suite - Prime Playlist Package, Cloud Based, DD3512730 for Daktronics Verizon Modem, 4G, Ethernet, DD4008961 for GT6x-108X216-10-RGB-2V

Options

Please contact your sales representative for additional information

GT6x RGB 10mm Spare Parts - Two Module Package	Includes Two (2) Modules and Sata Cables	1	\$1,800.00
---	--	---	------------



DAKTRONICS QUOTE # 642750-4-1

Leasing Program

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

\$50,000 in total equipment cost = \$10,700 per year

\$100,000 in total equipment cost = \$21,199 per year

\$250,000 in total equipment cost = \$52,899 per year

****Payments based on 5 year/annual payment in advance structure. Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner. Contact your Daktronics representative for additional options and details.**

Exclusions:

- | | |
|--|------------------------------|
| - Power | - Hoist |
| - Engineering Certification | - Labor to Pull Signal Cable |
| - Applicable Permits | - Taxes |
| - Electrical Switch Gear or Distribution Equipment | - Front End Equipment |

Unless expressly stated otherwise in this Quote # 642750-4 Rev 1 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

Ad/ID Copy Approval Process

Customer shall provide digital artwork for advertising and identification panels, conforming to [Daktronics' graphic file standards](#), at the time of order.

Daktronics will create a proof of provided artwork and require approval of that proof three weeks prior to the initial anticipated ship date. Advertising and identification panels not approved in time, will be shipped without copy in Daktronics' standard finish.



Austin Nelson
PHONE: 281-796-9156
FAX:
EMAIL: Austin.Nelson@daktronics.com

Lindsey Nordsiden
PHONE: 605-692-0200 x57127
FAX:
EMAIL: Lindsey.Nordsiden@daktronics.com

Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

SL-02374 Standard Warranty and Limitation of Seller's Liability (www.daktronics.com/terms_conditions/SL-02374.pdf)

SL-02375 Standard Terms and Conditions of Sale (www.daktronics.com/terms_conditions/SL-02375.pdf)

SL-07862 Software License Agreement (www.daktronics.com/terms_conditions/SL-07862.pdf)

Additional Links:

Wireless Service Addendum (www.daktronics.com/TermsConditions/DD3956286)

Acceptance:

The parties acknowledge and agree that the agreement (the "Agreement") is comprised of the terms and conditions contained within this quote and any attachments thereto, along with the documents at the website addresses above. Purchaser hereby agrees to purchase the equipment as defined in the Agreement. Purchaser acknowledges having had the opportunity and means to review the Agreement. The Agreement represents the entire agreement of the parties and supersede any previous understanding or agreement. The Undersigned has actual authority to execute this document and Daktronics is relying on such authority. Purchaser acknowledges and agrees to the above, as evidenced by its attestation below.

Customer Signature

Date

Print Name

Title

Purchase Order Information:

City of Deer Park

PO# _____

PO Date _____

Purchaser hereby confirms that the equipment is to be delivered to, and may be installed by Purchaser or Daktronics (as indicated elsewhere herein) at the address indicated on page one (1) of the agreement unless otherwise specified below:

☐ Same as Bill to

Ship To:

Company

Contact Person

Address

City

State

Zip

Telephone

Fax

Email

☐ Same as Ship to

Installation Location (End User):

*Company

Contact Person

Address

*City

*State

*Zip

Telephone

Fax

Email

*Required Information

BILL TO (if different from quoted address):

Company

Contact Person

Address

City

State

Zip

Telephone

Fax

Email

DAKTRONICS QUOTE # 642750-4-1 MAIN

ATTACHMENT A

Outdoor

Responsible Party		Description
Daktronics	Customer	
	✓	1. Provide payment and performance Bond.
	✓	2. Secure necessary sign permits.
✓		3. Secure necessary construction permits.
	✓	4. Provide existing utility drawings.
✓		5. Generate and issue site specific electrical and signal drawing submittals for message center equipment.
✓		6. Generate and issue site specific equipment shop drawing and attachment detail submittals for message center equipment.
	✓	7. Provide approval of all engineering drawings, electrical drawings, shop drawings, equipment locations, color renderings, and ad copy layouts.
	✓	8. Provide soil investigation report at time of order.
	✓	9. Unobstructed access to equipment and control room installation site until display is 100%. Installation equipment (cranes, lifts, trucks, concrete trucks, etc.) are expected to have access directly to the scoreboard/structure location. No concrete pumping, concrete buggies, or crane picks over 10' distance from scoreboard structure are included.
	✓	10. Mark location of the new Equipment as delineated in the quote.
✓		11. Locate public underground utilities.
	✓	12. Locate private underground utilities.
	✓	13. Landscaping to include all.
✓		14. Provide all landscape protection, track, sidewalk, path, site restoration, and/or sprinkler system repair work.
✓		15. Site clean-up after Daktronics work.
✓		16. Crating and shipping of all equipment to facility via common or independent carrier.
✓		17. Accept, lift, unload, and inspect all message center equipment and control equipment from carrier.
	✓	18. Provide storage of message center equipment and control equipment in a safe, dry, and secure location until installation.
✓		19. Provide Equipment attachment hardware.
✓		20. Install Equipment attachment hardware.

DAKTRONICS QUOTE # 642750-4-1 MAIN

✓		21. Excavation of drilled pier foundation(s) including spoils removal. Placement and finishing of concrete for foundations. Note: For this quotation Daktronics basis for foundation design is a class 4 soil with a minimum allowable lateral bearing pressure of 150 psf/ft per Chapter 18 of the International Building Code (IBC). The foundation excavation is based on the excavated area remaining open without collapsing to allow the placement of applicable reinforcement and/or structural columns and concrete. This quotation does not include casings, slurry, dewatering or any other soil stabilization. In the event rock, water, differing soil conditions other than class 4 soil per Chapter 18 of the International Building Code (IBC) or unforeseen conditions are encountered, the Customer will be responsible for any additional costs, plus overhead and profit of 20%.
✓		22. Steel fabrication and erection of structural columns.
✓		23. Steel fabrication and erection of sub-structure for Equipment mounting.
✓		24. Paint new support structure.
✓		25. Lift and mount Equipment listed in this quotation.
	✓	26. Provide primary power feed up to and including five (5) feet off grade on structure in the form of transformer and electrical disconnect with over current protection per all applicable electrical codes and regulations. Note: Maximum voltage of 120 volts line to neutral for all display systems.
✓		27. Provide secondary power conduits, distribution panel, power cable and power hook-up from the five (5) feet off grade on structure to all Daktronics supplied load centers/termination panel at/within the Equipment.
✓		28. Installation of Daktronics provided radio/wireless receiver hardware at the equipment location.
	✓	29. Provide all required building (wall/roof) penetrations for the installation of Daktronics provided wireless bridge and/or radio transmitter components at the control location. Mount Daktronics provided wireless bridge and/or radio transmitter components to the building in accordance with manufacturers recommendations. Building penetration location shall provide clear line-of-sight to the equipment. Provide all conduit, with pull string, from control location equipment to the building penetration location.
✓		30. Unpack, set-up, hook-up, and testing of control system.
✓	✓	31. Provide personnel for maintenance and operator training.
✓		32. Perform maintenance training during installation.
✓		33. Perform operator training.
✓		34. Perform final systems testing and commissioning.
	✓	35. Final acceptance, per DF-1252.
✓	✓	36. Walk-thru inspection at Substantial Completion and identification of punchlist items
✓		37. Completion of punch list items.

NOTE: All change order work performed by Daktronics or Daktronics subcontractor will be performed at cost plus 20% overhead and profit.

Budget

312 - Emergency Medical Services
EMS Building - City's portion

\$500,000

090-312-49020

Expenditures

312 - Emergency Medical Services
EMS Building - City's portion

\$47,238.84
10,825.65

090-312-43080 (small tools)
090-312-44300 (furniture

& fixtures)

245,322.26
\$303,386.75

090-312-49020 (buildings)
Total

\$500,000.00 - Budget

(303,386.75) - Expenditures

\$196,613.25 - Balance

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Daktronics, Inc.
Brookings, SD United States

Certificate Number:
2020-587131

Date Filed:
02/11/2020

Date Acknowledged:

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of Deer Park

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

Buyboard #592-19
Electronic message centers and installation

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.



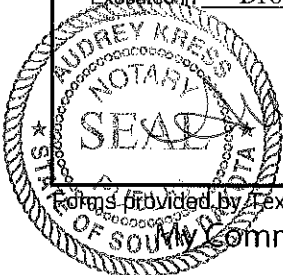
6 UNSWORN DECLARATION

My name is Brad Marcus, and my date of birth is 06/02/1986.

My address is 201 Daktronics Drive, Brookings, SD, 57006, US.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Brookings County, State of South Dakota, on the 11th day of February, 2020.
(month) (year)



Brad Marcus
Signature of authorized agent of contracting business entity
(Declarant)



DEER PARK FIRE STATION #3

PYLON SIGN

**2211 East X St.
Deer Park, TX 77536**



National Signs
CREATING LANDMARKS TOGETHER.

SCOPE OF WORK:
FABRICATE & INSTALL DOUBLE FACED ILLUMINATED PYLON WITH LED DISPLAY

ALL ALUMINUM CONSTRUCTION:

- ARCHED CABINET: FINISH: P1 AND P2
- TEXT: ROUTED INTO FACE AND BACKED WITH 3/16" THICK, #7328 WHITE ACRYLIC, WITH 1ST SURFACE APPLIED, V1 VINYL
- SUPPORT PIPES: 3 ½"Ø STANDARD STEEL PIPE W/4" O.D. X .226 THICK WALL FINISH: P2

MAIN ID & SECONDARY ID CABINET: FINISH: P3

- TEXT: ROUTED INTO FACE AND BACKED WITH ¾" THICK CLEAR ACRYLIC, 3/8" TO EXTEND PAST FACE -- 2nd SURFACE VINYL DIFFUSER APPLIED AND 1ST SURFACE V3 APPLIED WHITE VINYL

FLAT CUT OUT STAR: .125 ALUMINUM FLUSH MOUNTED TO CABINET FACES
FINISH: P3 WITH APPLIED V2 VINYL

REVEALS: 2" HIGH, FINISH: P2

LED DISPLAYS:

- 108 X 216 FULL COLOR LED MATRIX (10mm PIXEL PITCH)
- 4'-0" HIGH 7'-7" WIDE DISPLAY AREA
- 3'-7" HIGH 7'-3" WIDE CABINET
- FULLY PROGRAMMABLE TEXT & GRAPHICS
- COMMUNICATIONS: ETHERNET BRIDGE RADIO REQUIRED ONLY IF DISTANCE BETWEEN ETHERNET ROUTER AND LED DISPLAY IS OVER 250 FEET
- OPEN LINE OF SIGN FROM TRANSMITTER TO SIGN REQUIRED
- TEMPERATURE SENSOR IS NOT INCLUDED
- FILLER BETWEEN CABINETS: FINISH: P2

POLE COVER: FINISH: P2 AND P4
ACCENTS ON POLE COVER: FINISH: P5

CONCRETE PAD: 3" LARGER ALL AROUND THAN SECTION ABOVE. MIN 4" ABOVE GRADE/ MIN 3" BELOW GRADE

- SUPPORT & FOUNDATION AS PER ENGINEERING REQUIREMENTS
- INTERNALLY ILLUMINATED
- ALUMINUM ANGLE FRAME
- NO VISIBLE FASTENERS ON FACE
- COUNTER SUNK SCREWS ON ENDS

FINISH SCHEDULE

PAINT COLORS - SATIN FINISH

P1: PMS WARM GRAY 8C

P2: MP BLACK

P3: PTM DK BURGUNDY 220-68

P4: PMS 504C BROWN

P5: PMS 7407C GOLD

P6: MP WHITE

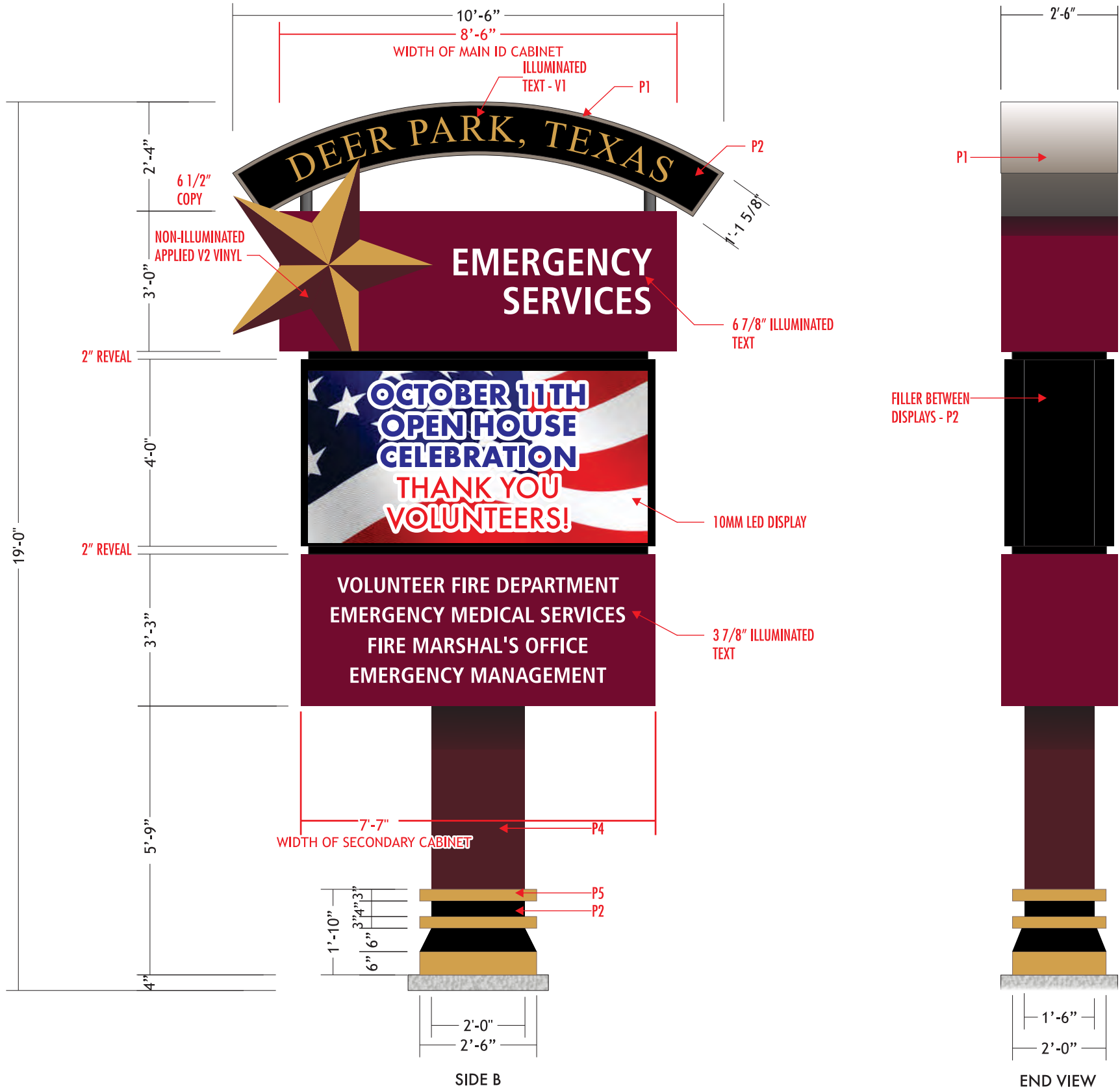
VINYL COLORS

V1: TRANS. GOLD NUGGET 230-131

V2: DTM GOLD PMS 7407C & BROWN PMS 504C (WITH PROTECTIVE LAMINATE)

V3: TRANS. WHITE 230-20

APPROVED BY: _____



SIGN DETAIL

SCALE: 3/8" = 1'-0"



EXISTING CONDITION



UPDATED CONDITION

SIGN ELEVATION

SCALE: 3/16"=1'-0"

PROJECT:	DEER PARK FIRE STATION #3
LOCATION:	2211 EAST X STREET
CITY/STATE:	HOUSTON, TX 77536
DATE:	09.09.19
SALES REP:	REBECCA BRUCE
DESIGNER:	TIFFANY HASKELL
DRAWING#:	31109-00

REVISIONS				
A	9.12.19	UPDATE PYLON COPY LAYOUT - LARGER LED CHOSEN	TH	
B	9.16.19	REMOVE ADDRESS FROM PYLON	TH	
C	10.01.19	ADD ADDITIONAL OPTION - 10MM LED DISPLAY	TH	

SIGNATURES	
CLIENT APPROVAL	
SIGNED:	DATE:
LANDLORD APPROVAL	
SIGNED:	DATE:
SALES APPROVAL	
SIGNED:	DATE:

COPYRIGHT

THIS RENDERING IS THE PROPERTY OF NATIONAL SIGNS, LLC. ANY REPRODUCTION OR EXHIBITION OF THIS DRAWING IS STRICTLY PROHIBITED. ©2019 NATIONAL SIGNS, LLC. THIS RENDERING MAY NOT BE USED TO CONSTRUCT AND/OR BUILD WHAT IS DEPICTED HEREIN WITHOUT THE EXPRESS WRITTEN CONSENT OF NATIONAL SIGNS, LLC.

UL INSTALLATION REQUIREMENTS

THIS SIGN IS INTENDED TO BE INSTALLED IN ACCORDANCE WITH THE REQUIREMENTS OF ARTICLE 600 OF THE NATIONAL ELECTRICAL CODE AND/OR OTHER APPLICABLE LOCAL CODES. THIS INCLUDES PROPER GROUNDING AND BONDING OF THE SIGN.

120 VOLT ELECTRICAL SERVICE

	SIGN	LED DISPLAY
ELECTRICAL LOAD:		
20 AMP CIRCUIT(S):		

PROVIDE PRIMARY ELECTRICAL AT CENTER OF SIGN

CLIENT TO PROVIDE ALL PRIMARY ELECTRICAL SERVICES TO THE SIGN UNLESS OTHERWISE SPECIFIED

**CITY OF DEER PARK
NEW VENDOR INFORMATION SHEET**

Please complete this form in its entirety and fax along with a copy of W-9 to:

CITY OF DEER PARK, ATTENTION ACCOUNTING: 281-478-4029

Vendor Name: Daktronics, Inc.

Email Address sales@daktronics.com

Payee Name: *(if different from vendor name)* _____

Mailing Address Line 1 201 Daktronics Drive

Mailing Address Line 2 _____

Mailing Address Line 3 _____

City, state, zip Brookings, SD 57006

Phone number: 605-692-0200
(Area Code)

Fax Number: 605-697-0381
(Area Code)

Contact: Austin Nelson

Phone: 605-692-0200
(Area Code)

Check appropriate box:

☐ Individual/Sole proprietor ☒ Corporation ☐ Partnership ☐ Other _____

Provide your taxpayer identification number. For individuals, this is your social security number (SSN). For other entities, it is your employer identification number (EIN)

Individual:

Social Security Number

--	--	--	--	--	--	--	--	--

Taxpayer Name: _____

or

Corporation/Partnership/Other:

Employer Identification Number

4	6	0	3	0	6	8	6	2
---	---	---	---	---	---	---	---	---

Select vendor classification:

- ☐ Exempt, Government Agency
- ☐ Incorporated
- ☐ Exempt, Miscellaneous Vendor
- ☐ PC, Nonexempt Professional Organization
- ☐ Sole Proprietor
- ☐ Partnership
- ☐ Other _____

I, CERTIFY THAT ALL INFORMATION IS CORRECT

Brad Marcus
SIGNATURE

02/11/2020
DATE

PLEASE SEND ORIGINAL INVOICE WHEN PAYING ALL BILLS:

Taxes: The CITY OF DEER PARK is exempt from all Federal Excise Tax and State of Texas Limited Sales Excise and Use Tax. Exemption certificates will be signed and executed by the Director of Administrative Services upon request when supported by an authorized purchase order number.

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Daktronics, Inc.	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ►	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) <u>5</u> Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
	5 Address (number, street, and apt. or suite no.) See instructions. 201 Daktronics Dr.	Requester's name and address (optional)
	6 City, state, and ZIP code Brookings, SD 57006	
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-				-		
or									
Employer identification number									
4	6		-	0	3	0	6	8	6

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ► <i>Melissa Hawbeck</i>	Date ► 1/6/20
------------------	--	----------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



Legislation Details (With Text)

File #: AGR 20-009 **Version:** 1 **Name:**

Type: Agreement **Status:** Agenda Ready

File created: 2/14/2020 **In control:** City Council

On agenda: 2/18/2020 **Final action:**

Title: Consideration of and action on an agreement with Deer Park Independent School District to provide a polling location for a General Election of Board of Trustees on May 2, 2020.

Sponsors:

Indexes:

Code sections:

Attachments: [DPISD](#)

Date	Ver.	Action By	Action	Result
2/18/2020	1	City Council		

Consideration of and action on an agreement with Deer Park Independent School District to provide a polling location for a General Election of Board of Trustees on May 2, 2020.

Summary:

HB 1 requires a City to provide an Election Day precinct polling location for school and college districts located within the corporate limits of the city. As such, we contract annually to provide a location for their election(s) on Election Day by providing a room at the Deer Park Community Center, 610 East San Augustine Street, for set up on Friday evening preceding Election Day and from 6:00 a.m. to 9:00 p.m. on Election Day.

As of now, the school district has no candidate application to be placed on the ballot. The applications must be received by 5:00 p.m. today. Council can table this item if they if no applications are received.

Fiscal/Budgetary Impact:

Approval of Agreement

INTERLOCAL AGREEMENT FOR JOINT ELECTION

THE STATE OF TEXAS §

COUNTY OF HARRIS §

This Agreement is made and entered into by and between the CITY OF DEER PARK (hereinafter "City") and the DEER PARK INDEPENDENT SCHOOL DISTRICT (hereinafter "District").

WITNESETH

This agreement is made and entered into under the authority of the Texas Interlocal Cooperation Act, codified as Chapter 791. Texas Government Code and Chapter 271, "Joint Elections", of the Texas Election Code.

That the City and the District, being two political subdivisions of the State of Texas, are authorized by the provisions of Section 271.002 of the Texas Election Code to hold a Joint Election as follows:

- A. The election for each political subdivision is to be held on the same day, the first Saturday in the month of May.
- B. Election for each political subdivision shall be served by a common polling place or places.
- C. The terms of the Joint Election Agreement are as follows:
 - 1. The City shall provide the District a space/location in the Deer Park Community Center for the District's election equipment, machines and personnel for the May election.
 - 2. The City waives all charges for the use of the space/location for said election.

This agreement shall be for the General Election of the City Council, and Board of Trustee members, and any special election held on the 1st Saturday of May by the parties hereto. Should the City and District be subject to a runoff election after the general/special election held on the 1st Saturday in May, this agreement would be continued if both entities elect the same date for a runoff election.

This agreement shall be effective for the General/Special election by the parties hereto, and for any necessary runoff election. This agreement shall automatically renew thereafter on a year to year basis. A party to this agreement may withdraw from this agreement by giving written notice

to the other party hereto on or before December 1 of the year preceding the next election for both parties, to be held on the 1st Saturday of May in an election year in which both entities are authorized under law to have a General Election for Trustees/ City Council.

This agreement has been approved by the respective governing boards of the parties hereto.

IN TESTAMONY WHEREOF, the undersigned are the duly authorized representatives of the parties to this agreement, and their signatures represent adoption and acceptance of the terms and conditions of this agreement.

CITY OF DEER PARK AGREED BY:

DEER PARK IND. SCHOOL DISTRICT

James J. Stokes, City Manager

Superintendent of Schools

Shannon Bennett, City Secretary

Date

Date



Legislation Details (With Text)

File #: AGR 20-005 **Version:** 1 **Name:**
Type: Agreement **Status:** Agenda Ready
File created: 1/23/2020 **In control:** City Council
On agenda: 2/18/2020 **Final action:**
Title: Consideration of and action on entering into an agreement for services with SKE Construction for the repaving of the Dow Park Parking via BuyBoard contract #520-16.
Sponsors:
Indexes:
Code sections:
Attachments: [CODP Paved Baseball Parking Lot](#)

Date	Ver.	Action By	Action	Result
2/18/2020	1	City Council		

Consideration of and action on entering into an agreement for services with SKE Construction for the repaving of the Dow Park Parking via BuyBoard contract #520-16.

Summary:

City staff has received numerous requests from citizens to repave and repair the parking locate located on "P" Street located in Dow Park between Varnell Field and the Dow Park soccer fields. The City has repaired the parking lot several times in previous years, however, the facility has reached a point that total repaving is warranted.

The project was budgeted \$100,000 in FY 18-19 in the Capital Improvements Fund. Due to rehabilitation of the adjacent water storage tank, it was determined that the projected be re-budgeted for FY19-20 so that damage would not occur to the parking lot during the water storage tank rehabilitation project. \$100,000 was re-budgeted in FY 19-20 Capital Improvements Fund to complete the repaving of this parking lot.

The City has completed plans and received a proposal from SKE Construction to repave the parking for \$68,024.48 via the Buyboard Contract 520-16. Scope of the work includes, but not limited to, asphalt removal, re-milling, additional material, application of a layer of asphalt paving, and striping.

Fiscal/Budgetary Impact:

\$100,000.00	090-432-49030	FY19-20 Capital Improvements Fund
\$ 68,024.48	<u>090-432-49030</u>	<u>SKE Construction - Parking Lot Paving</u>
\$ 31,975.52		Remaining in 090-432-49030

It is recommended that the City enter into an agreement for services with SKE Construction for the repaving of the Dow Park Parking via BuyBoard contract #520-16

Work Order Signature Document

ezIQC Buy Board Contract No.: 520-16 Area C - SKE

☒

New Work Order

☐

Modify an Existing Work Order

Work Order Number.: 073046.00

Work Order Date: 12/19/2019

Work Order Title: City of Deer Park - Baseball Parking Lot Modifications

Owner Name: BUY BOARD - City of Deer Park

Contractor Name: SKE Construction, LLC

Contact: Brent Costlow

Contact: Karl Eberhart

Phone: 281-838-9969

Phone: 281-585-4100

Work to be Performed

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of ezIQC Buy Board Contract No 520-16 Area C - SKE.

Brief Work Order Description:

Modifications & Repairs to existing baseball parking lot.

Time of Performance

Estimated Start Date:

Estimated Completion Date:

Liquidated Damages

Will apply:

☐

Will not apply:

☒

Work Order Firm Fixed Price: \$68,024.48

Owner Purchase Order Number:

Approvals

Owner

Date

Contractor

Date

Detailed Scope of Work

To: Karl Eberhart
SKE Construction
PO Box 1111
Cypress, TX 77410
281-585-4100

From: Brent Costlow
BUY BOARD - City of Deer Park
701 E San Augustine
Deer Park, TX 77573
281-838-9969

Date Printed: December 19, 2019

Work Order Number: 073046.00

Work Order Title: City of Deer Park - Baseball Parking Lot Modifications

Brief Scope: Modifications & Repairs to existing baseball parking lot.

☐

Preliminary

☐

Revised

☒

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Repairs and modifications to existing baseball field parking lot.

Work includes:

- Mobilization of all equipment.
- Sawcut and demo existing concrete curb and apron.
- Mill existing parking lot surface material.
- Mix reclaimed material with stabilized base.
- Excavate, place, grade and compact material for final surface.
- Import of all aggregate materials.
- Disposal and hauling of excess material.
- Place 2" Bituminous Hot Mix with Tack Coat
- Pour & Place 6" thick 4,000 PSI Concrete curb and apron.
- Restoration of disturbed grass areas

Subject to the terms and conditions of JOC Contract **520-16 Area C - SKE**.

Contractor

Date

Owner

Date

Contractor's Price Proposal - Summary

Date: December 19, 2019

Re: IQC Master Contract #: 520-16 Area C - SKE
Work Order #: 073046.00
Owner PO #:
Title: City of Deer Park - Baseball Parking Lot Modifications
Contractor: SKE Construction, LLC
Proposal Value: \$68,024.48

Excavation	\$45,015.46
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Paving & Concrete	\$23,009.02
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Proposal Total	\$68,024.48
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This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

Contractor's Price Proposal - Detail

Date: December 19, 2019

Re: IQC Master Contract #: 520-16 Area C - SKE
 Work Order #: 073046.00
 Owner PO #:
 Title: City of Deer Park - Baseball Parking Lot Modifications
 Contractor: SKE Construction, LLC
 Proposal Value: \$68,024.48

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
Excavation					
1	01 22 23 00 0199		WK	5 Ton, Single Smooth Drum, Ride-On Self-Propelled Vibratory Roller With Full-Time Operator	\$7,056.33
			Installation	<div>Quantity</div> <div>2.00</div> <div>x</div> <div>Unit Price</div> <div>3,227.67</div> <div>x</div> <div>Factor</div> <div>1.0931</div> <div>=</div> <div>Total</div> <div>7,056.33</div>	
2	01 22 23 00 0262		WK	2,500 LB Capacity, 78" Wide, Tracked Skid-Steer Loader (Bobcat) With Full-Time Operator	\$6,099.76
			Installation	<div>Quantity</div> <div>2.00</div> <div>x</div> <div>Unit Price</div> <div>2,790.12</div> <div>x</div> <div>Factor</div> <div>1.0931</div> <div>=</div> <div>Total</div> <div>6,099.76</div>	
3	01 22 23 00 0385		WK	11,000 LB Mini-Excavator With Full-Time Operator (Bobcat 337)	\$3,833.85
			Installation	<div>Quantity</div> <div>1.00</div> <div>x</div> <div>Unit Price</div> <div>3,507.32</div> <div>x</div> <div>Factor</div> <div>1.0931</div> <div>=</div> <div>Total</div> <div>3,833.85</div>	
4	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.	\$491.90
			Installation	<div>Quantity</div> <div>3.00</div> <div>x</div> <div>Unit Price</div> <div>150.00</div> <div>x</div> <div>Factor</div> <div>1.0931</div> <div>=</div> <div>Total</div> <div>491.90</div>	
5	01 74 19 00 0031		CY	Excavated Dirt Landfill Dump Fee	\$978.54
			Installation	<div>Quantity</div> <div>120.00</div> <div>x</div> <div>Unit Price</div> <div>7.46</div> <div>x</div> <div>Factor</div> <div>1.0931</div> <div>=</div> <div>Total</div> <div>978.54</div>	
6	01 74 19 00 0032		CY	Asphalt, Concrete, Gravel And Subgrade Material, Landfill Dump Fee	\$345.64
			Installation	<div>Quantity</div> <div>20.00</div> <div>x</div> <div>Unit Price</div> <div>15.81</div> <div>x</div> <div>Factor</div> <div>1.0931</div> <div>=</div> <div>Total</div> <div>345.64</div>	
7	01 74 19 00 0032		CY	Asphalt, Concrete, Gravel And Subgrade Material, Landfill Dump Fee	\$414.77
			Installation	<div>Quantity</div> <div>24.00</div> <div>x</div> <div>Unit Price</div> <div>15.81</div> <div>x</div> <div>Factor</div> <div>1.0931</div> <div>=</div> <div>Total</div> <div>414.77</div>	
8	01 74 19 00 0035		CYM	Hauling On Paved Roads, First 15 Miles	\$2,104.22
			Installation	<div>Quantity</div> <div>3,500.00</div> <div>x</div> <div>Unit Price</div> <div>0.55</div> <div>x</div> <div>Factor</div> <div>1.0931</div> <div>=</div> <div>Total</div> <div>2,104.22</div>	
9	31 23 23 23 0002		MGL	Compaction Water, Water Truck And OperatorUse this task in situations where fill, base material, etc. requires additional moisture to comply with the compaction specification. Includes delivery up to 15 miles. (Per 1000 Gallons) See CSI section 01 22 23 00-1235 for water truck when water is available on site.	\$313.67
			Installation	<div>Quantity</div> <div>3.00</div> <div>x</div> <div>Unit Price</div> <div>95.65</div> <div>x</div> <div>Factor</div> <div>1.0931</div> <div>=</div> <div>Total</div> <div>313.67</div>	
10	31 24 13 00 0004		CY	Cut, Shape, and Rough Grading for Roadways, Parking Areas, Landscaping and Embankments by Machine in Soil	\$364.49
			Installation	<div>Quantity</div> <div>95.00</div> <div>x</div> <div>Unit Price</div> <div>3.51</div> <div>x</div> <div>Factor</div> <div>1.0931</div> <div>=</div> <div>Total</div> <div>364.49</div>	

Work Order Number: 073046.00
Work Order Title: City of Deer Park - Baseball Parking Lot Modifications

Proposal Total	\$68,024.48
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This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

Subcontractor Listing

Date: December 19, 2019

Re: IQC Master Contract #: 520-16 Area C - SKE
Work Order #: 073046.00
Owner PO #:
Title: City of Deer Park - Baseball Parking Lot Modifications
Contractor: SKE Construction, LLC
Proposal Value: \$68,024.48

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00



Legislation Details (With Text)

File #: ORD 20-011 **Version:** 1 **Name:**
Type: Ordinance **Status:** Agenda Ready
File created: 2/6/2020 **In control:** City Council
On agenda: 2/18/2020 **Final action:**
Title: Consideration of and action on an ordinance to amend Schedule B of the Code of Ordinance related to various Parks and Recreation Department Fees.
Sponsors:
Indexes:
Code sections:
Attachments: [ASAP - Schedule B2122020](#)
[Schedule B changesASAP2182020](#)

Date	Ver.	Action By	Action	Result
2/18/2020	1	City Council		

Consideration of and action on an ordinance to amend Schedule B of the Code of Ordinance related to various Parks and Recreation Department Fees.

Summary:

City staff is proposing to amend Appendix B - Schedule of Fees, Rates and Charges of the Code of Ordinances to update fees currently in the Schedule B fee schedule.

Fiscal/Budgetary Impact:

The intent is to update the All Star Activity Program fee schedule for school year 2020-2021 in the Exhibit B fee schedule.

Staff is recommending adoption of the proposed ordinance to amend schedule B of the Code of Ordinance related to various Parks and Recreation Department Fees.

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ORDINANCE NO. _____

AN ORDINANCE AMENDING APPENDIX B-SECTION 74-69(b) AFTER SCHOOL PROGRAM FEES OF THE CODE OF ORDINANCES OF THE CITY OF DEER PARK.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DEER PARK:

I.

That Section 74-69(b) of Appendix B-Fee Schedule for After School Program A/K/A All Star Activity Program fees be amended as per the attached exhibit "A

II.

All fees shall become effective February 18, 2020.

III.

It is officially found and determined that the meeting at which this Ordinance was adopted, was open to the public and the public notice of the time, place and purpose of said meeting was given, all as required by Chapter 551 of the Government Code of the State of Texas.

PASSED, APPROVED AND ADOPTED, on the first and final reading this ____ day of _____, 2020, by a vote of _____ "ayes" and _____ "noes", this Ordinance having been read in full prior to such vote.

MAYOR, City of Deer Park, Texas

ATTEST:

City Secretary

APPROVED:

City Attorney

EXHIBIT A"

RECREATION

74-69(b)

After School Program	Fee
Registration	\$75/Child/Yr
Resident Tuition	\$170/month
Non-Resident Tuition	\$200/month
Late Fee	\$35

EXHIBIT A"

RECREATION

74-69(b)

After School Program	Fee
Registration	\$75/Child/Yr
Resident Tuition	\$170 <u>\$160</u> /month
Non-Resident Tuition	\$200 <u>\$190</u> /month
Late Fee	\$35/ Child <u>/Child</u>



Legislation Details (With Text)

File #:	ORD 20-013	Version:	1	Name:	
Type:	Ordinance	Status:		Agenda Ready	
File created:	2/6/2020	In control:		City Council	
On agenda:	2/18/2020	Final action:			
Title:	Consideration of and action on an ordinance to amend the Fiscal Year 2018-2019 Budget for the City Secretary's Office.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	Ord - Amend Budget FY19 City Sec				

Date	Ver.	Action By	Action	Result
2/18/2020	1	City Council		

Consideration of and action on an ordinance to amend the Fiscal Year 2018-2019 Budget for the City Secretary's Office.

Summary:

The Fiscal Year 2018-2019 Budget for the City Secretary's Office includes funding for Public Notices. During the fiscal year, an industrial real estate developer/investor approached the City to request a voluntary annexation. The process for a voluntary annexation includes publication of numerous and lengthy public notices. Due to the cost of these additional, unplanned public notices, a budget amendment is necessary. A budget amendment in the amount of \$2,800.00 is requested to appropriate the additional funds necessary to fully fund the City Secretary's Office for the fiscal year. This additional appropriation would be funded by the unassigned fund balance of the General Fund.

Fiscal/Budgetary Impact:

Add \$2,800.00 to the Fiscal Year 2018-2019 budget for the City Secretary's Office (Account No. 010-202-42010, Public Notices), to be funded by the unassigned fund balance of the General Fund, which is available for this purpose.

Approve the ordinance to amend the Fiscal Year 2018-2019 Budget for the City Secretary's Office.

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE 2018-2019 BUDGET FOR THE CITY OF DEER PARK, TEXAS, AND APPROPRIATING THE SUMS SET UP THEREIN TO THE OBJECTS AND PURPOSES THEREIN NAMED.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DEER PARK:

I.

That the City of Deer Park's budget for the fiscal year ending September 30, 2019 was duly prepared and filed with the City Secretary, where it was available for inspection by any taxpayer.

II.

That the budget for the fiscal year ending September 30, 2019 included Public Notices, which are funded in the budget for the City Secretary's Office.

III.

That during the fiscal year, an industrial real estate developer/investor approached the City to request a voluntary annexation.

IV.

That the process for a voluntary annexation includes publication of numerous and lengthy public notices, and the required publication of these additional, unplanned public notices resulted in a net variance of approximately \$2,800.00 for the City Secretary's Office.

V.

That it is necessary to amend the General Fund budget for the fiscal year ending September 30, 2019 to appropriate an additional \$2,800.00 to fully fund the expenditures for the City Secretary's Office for the fiscal year.

VI.

That funding for the amendment to the expenditures of the adopted budget of the City Secretary's Office will include the amount of \$2,800.00 from the unassigned fund balance of the General Fund.

VII.

That the regular budget of the City of Deer Park, Texas, for the fiscal year ending September 30, 2019, be, and the same is hereby, in all respects finally approved and amended as so described and shall be, and is hereby, filed with the City Secretary of said City.

VIII.

That the amounts specified are for the purposes named in said budget, and they are hereby appropriated to and for such purposes.

IX.

That the City Secretary file copies of this Ordinance and of such budget with all public officers as required by the laws of the State of Texas.

X.

It is hereby officially found and determined that the meeting at which this Ordinance was adopted was open to the public, and that public notice of the time, place and purpose of said meeting was given, all as required by Chapter 551 of the Government Code of the State of Texas.

XI.

In accordance with Article VIII, Section 1 of the City Charter, this Ordinance was introduced before the City Council of the City of Deer Park, Texas, **passed, approved and adopted** on this the ____ day of _____, 2020 **by a vote of** _____ **"Ayes" and** _____ **"Noes"**.

MAYOR, City of Deer Park, Texas

ATTEST:

City Secretary

APPROVED:

City Attorney



Legislation Details (With Text)

File #: ORD 20-014 **Version:** 1 **Name:**

Type: Ordinance **Status:** Agenda Ready

File created: 2/11/2020 **In control:** City Council

On agenda: 2/18/2020 **Final action:**

Title: Consideration of and action on an ordinance to amend the Fiscal Year 2018-2019 Budget for the Finance Department.

Sponsors: City Manager's Office

Indexes:

Code sections:

Attachments: [Ord - Amend Budget FY19 Finance](#)

Date	Ver.	Action By	Action	Result
2/18/2020	1	City Council		

Consideration of and action on an ordinance to amend the Fiscal Year 2018-2019 Budget for the Finance Department.

Summary:

The Fiscal Year 2018-2019 Budget included health/life insurance costs for employees of the Finance Department, which includes Finance and the Warehouse. In each of these divisions, an employee made changes to their health coverage during the year. These changes resulted in a higher cost of health/life insurance due to the increase in premiums related to their changes. A budget amendment in the amount of \$3,400.00 is requested to appropriate the additional funds necessary to fully fund the Finance division for the fiscal year. A budget amendment in the amount of \$3,000.00 is requested to appropriate the additional funds necessary to fully fund the Warehouse division for the fiscal year. These additional appropriations, totaling \$6,400.00, would be funded by the unassigned fund balance of the General Fund.

Fiscal/Budgetary Impact:

Add \$3,400.00 to the Fiscal Year 2018-2019 budget for the Finance division (Account No. 010-201-41080, Health/Life Insurance) and \$3,000.00 to the Fiscal Year 2018-2019 budget for the Warehouse division (Account No. 010-320-41080, Health/Life Insurance), with the total \$6,400.00 to be funded by the unassigned fund balance of the General Fund, which is available for this purpose.

Approve the ordinance to amend the Fiscal Year 2018-2019 Budget for the Finance Department.

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE 2018-2019 BUDGET FOR THE CITY OF DEER PARK, TEXAS, AND APPROPRIATING THE SUMS SET UP THEREIN TO THE OBJECTS AND PURPOSES THEREIN NAMED.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DEER PARK:

I.

That the City of Deer Park's budget for the fiscal year ending September 30, 2019 was duly prepared and filed with the City Secretary, where it was available for inspection by any taxpayer.

II.

That the budget for the fiscal year ending September 30, 2019 included personnel costs, which include health/life insurance for each department.

III.

That in two divisions of the Finance Department, Finance and the Warehouse, the total cost of health/life insurance for the fiscal year ending September 30, 2019 exceeded the budget estimates due to an employee in each of the divisions making plan changes during the year.

IV.

That as a result of the employees' health insurance plan changes, there was an increase in the associated insurance premiums paid for the year resulting in a net variance for Finance and the Warehouse division of approximately \$3,400.00 and \$3,000.00, respectively.

V.

That it is necessary to amend the General Fund budget for the fiscal year ending September 30, 2019 to appropriate an additional \$3,400.00 and \$3,000.00, respectively, to fully fund the expenditures for Finance and the Warehouse for the fiscal year.

VI.

That funding for the amendment to the expenditures of the adopted budgets for Finance and the Warehouse will include the amounts of \$3,400.00 and \$3,000.00, respectively, from the unassigned fund balance of the General Fund.

VII.

That the regular budget of the City of Deer Park, Texas, for the fiscal year ending September 30, 2019, be, and the same is hereby, in all respects finally approved and amended as so described and shall be, and is hereby, filed with the City Secretary of said City.

VIII.

That the amounts specified are for the purposes named in said budget, and they are hereby appropriated to and for such purposes.

IX.

That the City Secretary file copies of this Ordinance and of such budget with all public officers as required by the laws of the State of Texas.

X.

It is hereby officially found and determined that the meeting at which this Ordinance was adopted was open to the public, and that public notice of the time, place and purpose of said meeting was given, all as required by Chapter 551 of the Government Code of the State of Texas.

XI.

In accordance with Article VIII, Section 1 of the City Charter, this Ordinance was introduced before the City Council of the City of Deer Park, Texas, **passed, approved and adopted** on this the ____ day of _____, 2020 **by a vote of** _____ **“Ayes” and** _____ **“Noes”.**

MAYOR, City of Deer Park, Texas

ATTEST:

City Secretary

APPROVED:

City Attorney



Legislation Details (With Text)

File #: ORD 20-015 **Version:** 1 **Name:**
Type: Ordinance **Status:** Agenda Ready
File created: 2/11/2020 **In control:** City Council
On agenda: 2/18/2020 **Final action:**
Title: Consideration of and action on an ordinance to amend the Fiscal Year 2018-2019 Budget for the Sanitation Department.

Sponsors:

Indexes:

Code sections:

Attachments: [Ord - Amend Budget FY19 Sanitation](#)

Date	Ver.	Action By	Action	Result
2/18/2020	1	City Council		

Consideration of and action on an ordinance to amend the Fiscal Year 2018-2019 Budget for the Sanitation Department.

Summary:

The Fiscal Year 2018-2019 Budget for the Sanitation Department includes funding for commercial garbage collection. Waste Management is the exclusive franchise provider of commercial dumpster service for the City and during Fiscal Year 2018-2019 implemented a 12 percent (12%) rate increase in accordance with the franchise agreement. This increase was higher than the budget estimate for the fiscal year. A budget amendment in the amount of \$92,500.00 is requested to appropriate the additional funds necessary to fully fund the Sanitation Department for the fiscal year. This additional appropriation would be funded by the unassigned fund balance of the General Fund. (Note: the higher cost for commercial garbage collection is offset on the revenue side by the higher fees collected from the dumpster customers.)

Fiscal/Budgetary Impact:

Add \$92,500.00 to the Fiscal Year 2018-2019 budget for the Sanitation Department (Account No. 010 -402-42200, Commercial Garbage Collection), to be funded by the unassigned fund balance of the General Fund, which is available for this purpose.

Approve the ordinance to amend the Fiscal Year 2018-2019 Budget for the Sanitation Department.

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE 2018-2019 BUDGET FOR THE CITY OF DEER PARK, TEXAS, AND APPROPRIATING THE SUMS SET UP THEREIN TO THE OBJECTS AND PURPOSES THEREIN NAMED.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DEER PARK:

I.

That the City of Deer Park's budget for the fiscal year ending September 30, 2019 was duly prepared and filed with the City Secretary, where it was available for inspection by any taxpayer.

II.

That the budget for the fiscal year ending September 30, 2019 included Commercial Garbage Collection, which is funded in the budget for the Sanitation Department.

III.

That Waste Management is the exclusive franchise provider of commercial dumpster service for the City.

IV.

That during the fiscal year, Waste Management implemented a 12 percent (12%) rate increase in accordance with the franchise agreement, which was higher than estimated in the budget for the fiscal year ending September 30, 2019.

V.

That it is necessary to amend the General Fund budget for the fiscal year ending September 30, 2019 to appropriate an additional \$92,500.00 to fully fund the expenditures for the Sanitation Department for the fiscal year.

VI.

That funding for the amendment to the expenditures of the adopted budget of the Sanitation Department will include the amount of \$92,500.00 from the unassigned fund balance of the General Fund.

VII.

That the regular budget of the City of Deer Park, Texas, for the fiscal year ending September 30, 2019, be, and the same is hereby, in all respects finally approved and amended as so described and shall be, and is hereby, filed with the City Secretary of said City.

VIII.

That the amounts specified are for the purposes named in said budget, and they are hereby appropriated to and for such purposes.

IX.

That the City Secretary file copies of this Ordinance and of such budget with all public officers as required by the laws of the State of Texas.

X.

It is hereby officially found and determined that the meeting at which this Ordinance was adopted was open to the public, and that public notice of the time, place and purpose of said meeting was given, all as required by Chapter 551 of the Government Code of the State of Texas.

XI.

In accordance with Article VIII, Section 1 of the City Charter, this Ordinance was introduced before the City Council of the City of Deer Park, Texas, **passed, approved and adopted** on this the ____ day of _____, 2020 **by a vote of** _____ **“Ayes” and** _____ **“Noes”**.

MAYOR, City of Deer Park, Texas

ATTEST:

City Secretary

APPROVED:

City Attorney



Legislation Details (With Text)

File #: ORD 20-016 **Version:** 1 **Name:**

Type: Ordinance **Status:** Agenda Ready

File created: 2/12/2020 **In control:** City Council

On agenda: 2/18/2020 **Final action:**

Title: Consideration of and action on an ordinance to amend the Fiscal Year 2018-2019 Budget for the Emergency Management Department and the Emergency Medical Services Department.

Sponsors: City Manager's Office

Indexes:

Code sections:

Attachments: [Ord - Amend Budget FY19 Em Mgt.EMS](#)

Date	Ver.	Action By	Action	Result
2/18/2020	1	City Council		

Consideration of and action on an ordinance to amend the Fiscal Year 2018-2019 Budget for the Emergency Management Department and the Emergency Medical Services Department.

Summary:

The Fiscal Year 2018-2019 Budget included overtime costs for employees of the Emergency Management Department and the Emergency Medical Services Department. In the Emergency Management Department, the total cost of overtime for the fiscal year exceeded the budget estimate due to the additional manpower dedicated to the fire at the Intercontinental Terminals Company (ITC) Deer Park facility in March 2019 resulting in a net variance of approximately \$2,800.00. In the Emergency Medical Services Department, the total cost of overtime for the fiscal year exceeded the budget estimate due to the additional hours required to cover for staff turnover and vacancies resulting in a net variance of approximately \$21,000.00. A budget amendment in the amount of \$2,800.00 is requested to appropriate the additional funds necessary to fully fund the Emergency Management Department for the fiscal year. A budget amendment in the amount of \$21,000.00 is requested to appropriate the additional funds necessary to fully fund the Emergency Medical Services Department for the fiscal year. These additional appropriations, totaling \$23,800.00, would be funded by the unassigned fund balance of the General Fund.

Fiscal/Budgetary Impact:

Add \$2,800.00 to the Fiscal Year 2018-2019 budget for the Emergency Management Department (Account No. 010-310-41040, Salaries Overtime) and \$21,000.00 to the Fiscal Year 2018-2019 budget for the Emergency Medical Services Department (Account No. 010-312-41040, Salaries Overtime), with the total \$23,800.00 to be funded by the unassigned fund balance of the General

Fund, which is available for this purpose.

Approve the ordinance to amend the Fiscal Year 2018-2019 Budget for the Emergency Management Department and the Emergency Medical Services Department.

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE 2018-2019 BUDGET FOR THE CITY OF DEER PARK, TEXAS, AND APPROPRIATING THE SUMS SET UP THEREIN TO THE OBJECTS AND PURPOSES THEREIN NAMED.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DEER PARK:

I.

That the City of Deer Park's budget for the fiscal year ending September 30, 2019 was duly prepared and filed with the City Secretary, where it was available for inspection by any taxpayer.

II.

That the budget for the fiscal year ending September 30, 2019 included personnel costs, which include overtime in most departments.

III.

That in the Emergency Management Department, the total cost of overtime for the fiscal year ending September 30, 2019 exceeded the budget estimate due to the additional manpower dedicated to the fire at the Intercontinental Terminals Company (ITC) Deer Park facility in March 2019 resulting in a net variance of approximately \$2,800.00.

IV.

That in the Emergency Medical Services Department, the total cost of overtime for the fiscal year ending September 30, 2019 exceeded the budget estimate due to the additional hours required to cover for staff turnover and vacancies resulting in a net variance of approximately \$21,000.00.

V.

That it is necessary to amend the General Fund budget for the fiscal year ending September 30, 2019 to appropriate an additional \$2,800.00 and \$21,000.00, respectively, to fully fund the expenditures of the Emergency Management Department and the Emergency Medical Services Department for the fiscal year.

VI.

That funding for the amendment to the expenditures of the adopted budgets of the Emergency Management Department and the Emergency Medical Services Department will include the amounts of \$2,800.00 and \$21,000.00, respectively, from the unassigned fund balance of the General Fund.

VII.

That the regular budget of the City of Deer Park, Texas, for the fiscal year ending September 30, 2019, be, and the same is hereby, in all respects finally approved and amended as so described and shall be, and is hereby, filed with the City Secretary of said City.

VIII.

That the amounts specified are for the purposes named in said budget, and they are hereby appropriated to and for such purposes.

IX.

That the City Secretary file copies of this Ordinance and of such budget with all public officers as required by the laws of the State of Texas.

X.

It is hereby officially found and determined that the meeting at which this Ordinance was adopted was open to the public, and that public notice of the time, place and purpose of said meeting was given, all as required by Chapter 551 of the Government Code of the State of Texas.

XI.

In accordance with Article VIII, Section 1 of the City Charter, this Ordinance was introduced before the City Council of the City of Deer Park, Texas, **passed, approved and adopted** on this the ____ day of _____, 2020 **by a vote of** _____ **“Ayes” and** _____ **“Noes”.**

MAYOR, City of Deer Park, Texas

ATTEST:

City Secretary

APPROVED:

City Attorney