

AGENDA

REGULAR MEETING OF THE CITY COUNCIL City of Garland Council Chambers, City Hall 200 North Fifth Street Garland, Texas May 6, 2014 7:00 p.m.

The City Council extends to each visitor a sincere welcome. We value your interest in your community and your participation in the meetings of this governing body. Regular meetings of the City Council are held the 1st and 3rd Tuesdays of each month, beginning at 7:00 p.m.; the City Council meets regularly in work sessions at 6:00 p.m. the Monday preceding each regular meeting.

The Garland City Hall and Council Chambers are wheelchair accessible. Special parking is available on the north side of City Hall and the building may be accessed by a sloped ramp from the parking area to the door facing Fifth Street. Persons with disabilities who plan to attend this meeting and who may need auxiliary aids or services must contact the City Secretary's Office at (972) 205-2404 at least two working days prior to the meeting so that appropriate arrangements can be made. BRAILLE IS NOT AVAILABLE.

CITY COUNCIL GOALS 2020

(Adopted by Resolution No. 9402 on December 20, 2005)

- Sustainable quality development and redevelopment
- Financially stable government with tax base that supports community needs
- Defends rightful powers of municipalities
- Fully informed and engaged citizenry
- Consistent delivery of reliable City services
- Safe, family-friendly neighborhoods
- Embrace diversity

MAYORAL PROCLAMATIONS, RECOGNITIONS, AND ANNOUNCEMENTS

The Mayor may present proclamations and recognize attendees or award winners, and may make announcements regarding upcoming City events and matters of interest to citizens. There will be no Council deliberations or votes on these matters.

CONSENT AGENDA

All items under this section are recommended for approval by a single motion of Council, without discussion. Council has been briefed on these items at a previous work session and approval of the consent agenda authorizes the City Manager to implement each item. The Mayor will announce the agenda and provide an opportunity for members of the audience and the City Council to request that an item be removed and considered separately.

- 1. Consider approval of the minutes of the April 15, 2014 Regular Meeting.
- 2. Consider approval of the following bids:
 - a. Underground Loop Replacement

Bid No. 4198-14

Infratech Corporation		\$456,941.00
Optional Contingency		<u>50,000.00</u>
	TOTAL	<u>\$506,941.00</u>

This request is to provide labor and equipment for the construction related to the replacement of underground cable on five loops for Garland Power & Light's maintenance operations.

- b. Garland Police Department Ammunition Bid No. 4290-14
 - **GT** Distributors

\$149,425.89

This request is for the purchase of ammunition for the training of Garland Police Officers in the use of firearms to perform their duties.

	Travis Bouy Trailer, Inc.	\$132,380.00
	This request is for the purchase of two alur for use by the City of Garland Landfill.	ninum solid waste transfer trailers
d.	Parks Armory – Park Operations Facility Improvements	Bid No. 4328-14
	BRW Architects	\$275,000.00
	This request is for professional design so former Texas Air National Guard Station as Maintenance Operations Division.	

c. Aluminum Solid Waste Transfer Trailers

Travis Body Trailer Inc.

e. P25 Radio System Project Consulting

RCC Consultants, Inc. \$365,027.41

This request is to provide a shared radio infrastructure for the City of Garland and the City of Mesquite.

f. Professional Engineering and Design Services Bid No. 4353-14

Black & Veatch		\$ 91,400.00
Optional Contingency		<u>9,140.00</u>
	TOTAL	<u>\$100,540.00</u>

This request is to provide professional engineering and design services for the Olinger-Swindell-Pruitt fiber relay upgrade.

g. Oracle Licenses

Mythics, Inc.

This request is for the purchase of additional licenses that are necessary to maintain compliance with Oracle's licensing requirements. Recent IT-related updates and upgrades have created changes in the system architecture for several enterprise systems that use Oracle database or application products.

Bid No. 4354-14

\$385,825.00

Bid No. 4350-14

\$132 580 00

Bid No. 4261-14

h. Fleet Replacement Vehicles

Bid No. 4372-14

Caldwell Country Ford		\$153,379.00
Reliable Chevrolet		24,782.60
	TOTAL	<u>\$178,161.60</u>

This request is for the purchase of six Ford Escapes, two Ford Fusions, and one Chevrolet pickup to be used by various City departments.

i. Peripheral Equipment for Police Patrol Vehicles Bid No. 4375-14

DFW Communications, Inc. \$301,939.74

This request is to provide the peripheral equipment, including lights, sirens, cages, and mounted consoles, for the new Chevrolet Caprice police patrol vehicles.

3. A public hearing was previously conducted for the following zoning case. Council approved the request and instructed staff to bring forth the following ordinance for consideration.

Zoning File No. 14-09, D. R. Rankin

Consider an ordinance amending the zoning laws of the City of Garland by approving a Detail Plan for a Bank or Financial Institution on a 1.060-acre tract of land zoned Planned Development (PD) District for Limited Shopping Center Uses located on the northeast corner of Arapaho Road and Shiloh Road.

4. Consider a resolution authorizing the acceptance of a Texas Department of Transportation (TxDOT) Selective Traffic Enforcement Program (STEP) – Click It or Ticket grant in the amount of \$4,997.21.

At the May 5, 2014 Work Session, Council was scheduled to consider the acceptance of a TxDOT STEP – "Click It or Ticket" grant. The purpose of this grant is to save lives by increasing occupant restraint use in all passenger vehicles and trucks by conducting intense occupant protection enforcement as well as public information and education efforts during the enforcement period of May 19 – June 1, 2014.

5. Consider a resolution relating to increasing the Texas Municipal Power Agency commercial paper credit facility capacity.

At the May 5, 2014 Work Session, Council was scheduled to consider authorizing a capacity increase of \$25 million in the Texas Municipal Power Agency's 2013 Bank Facility.

6. Consider a resolution approving the sale of real property, 310 Parker Drive; authorizing the Mayor to execute a deed conveying the property to Fortune Ezeoha.

At the April 14, 2014 Work Session, Council considered the sale of a City-owned residential property at 310 Parker Drive to Fortune Ezeoha for \$15,650.

7. Consider a resolution approving the sale of real property, 118 W. Marguerita Drive; authorizing the Mayor to execute a deed conveying the property to Philip Muchnick.

At the April 14, 2014 Work Session, Council considered the sale of a City-owned residential property at 118 Marguerita Drive to Philip Muchnick for \$22,000.

8. Consider a resolution adopting and approving an addendum to the Centerville Marketplace Repositioning Strategy contract with Ricker/ Cunningham.

At the April 14, 2014 Work Session, Council considered authorizing an addendum to the Centerville Marketplace Repositioning Strategy contract with Ricker/Cunningham for additional services related to completion of the project.

ITEMS FOR INDIVIDUAL CONSIDERATION

Speaker Regulations:

Anyone wishing to speak for, against, or on agenda items must fill out a speaker card and give it to the City Secretary before speaking (cards located at the entrance to the Council Chambers). The Mayor will recognize speakers; he may impose a time limit and may provide for rebuttal. All comments and testimony are to be presented from the podium.

9. Consider a request by Apollo Beer & Wine, Inc. to reconsider Zoning File No. 14-06, approval of a Specific Use Permit for a Convenience Store on property zoned Planned Development (PD) District 87-15 for General Business Uses and in the SH-190 Overlay. The property is located at 7602 North Jupiter Road, Suite 200.

This request was denied by City Council on April 1, 2014 by a vote of 5 to 4. City Council Policy No. DEV-03 establishes criteria and procedures for reconsideration of zoning requests which have been denied by the Council. This item was postponed at the April 15, 2014 Council meeting.

- 10. Hold public hearings on the following zoning cases:
 - a. Consider the application of Jaime Pineda requesting approval of a Specific Use Permit for Contractor Equipment and Storage on property zoned Commercial 2 (C-2) District. The property is located at 200 Rayburn Street. (File 14-10) (District 2)

This item was postponed from the April 15, 2014 City Council meeting. The proposal is to allow the existing building to operate as an office and storage of contractor equipment. At the April 14, 2014 meeting, the Plan Commission recommended approval of the request.

b. Consider the application of Masterplan requesting approval of 1) a change of zoning from Planned Development (PD) District 95-42 and Planned Development (PD) District 06-38, both for General Business Uses, to a Planned Development (PD) District for Limited General Business Uses and Self-Storage Units, 2) a Detail Plan for Self-Storage Units, and 3) a variance to Section 25-500 of the Zoning Ordinance regarding lot coverage. The property is located on the south side of Broadway Boulevard, approximately 500 linear feet southeast from the intersection of Colonel Drive and Broadway Boulevard. (File 14-04) (District 4)

The proposal is to allow the development of the property with self-storage units. At the April 14, 2014 meeting, the Plan Commission recommended approval of the requests.

c. Consider the application of Merriwood Ranch requesting approval of 1) amendments to Planned Development Districts (04-10 and 02-03) for Single Family Uses, Design Center, Stables and Barns and 2) a Detail Plan for a Riding Academy/Stables and Day Camp. This property is

located southeast of the intersection of East Miller Road and East Centerville Road. (File 14-11) (District 3)

The proposal is to allow a riding academy/stables and day camp to operate on a portion of the property. At the April 14, 2014 meeting, the Plan Commission recommended approval of the requests.

d. Consider the application of Capital Telecom requesting approval of 1) a Specific Use Permit for an Antenna, Commercial Type 2 on property zoned Planned Development (PD) District 97-23 for Shopping Center Uses and in the SH-190 Overlay and 2) variances to Sections 10-306.4(C) and 24-432 of the Zoning Ordinance regarding the minimum required distance between two cell towers and the minimum required setback from the public right-of-way. The property is located at 3261 North President George Bush Highway. (File 14-12) (District 1)

The proposal is to allow a 140-foot stealth cell tower. At the April 14, 2014 meeting, the Plan Commission recommended approval of the requests.

e. Consider the application of Alloy Right Recyclers requesting approval of a Specific Use Permit for a Recycling Center on property zoned Industrial (I-1) District. The property is located at 828 East Walnut Street. (File 14-13) (District 2)

The proposal is to allow a recycling center. At the April 14, 2014 meeting, the Plan Commission recommended approval of the request.

f. Consider the application of Spiars Engineering Inc. requesting approval of an amended Detail Plan and Specific Use Permit for Retail Sales with Gas Pumps on property zoned Planned Development (PD) District 13-32 for Freeway Uses. The property is located at 6421 Broadway Boulevard. (File 14-14) (District 4)

The proposal is to allow an expansion on an existing gas station. At the April 14, 2014 meeting, the Plan Commission recommended approval of the requests.

g. Consider the application of Indoor Soccer Zone requesting approval of a Specific Use Permit for a Reception Facility on property zoned

Shopping Center (SC) District. The property is located at 3265 Broadway Boulevard, Suite 101. (File 14-15) (District 4)

The proposal is to allow a reception facility to operate within an existing business and modification of approved building elevations. At the April 14, 2014 meeting, the Plan Commission recommended approval of the request.

h. Consider the application of Firewheel Senior Living LLC requesting approval of 1) a change of zoning from Agriculture (AG) District to a Planned Development (PD) District for Multifamily Uses on property in the SH-190 Overlay 2) a Detail Plan for an Assisted Living Facility, and 3) a Specific Use Permit for Assisted Living Facility. The property is located on the north side of West Campbell Road, approximately 500 feet west of the intersection of West Campbell Road and Holford Road, between 1401 and 1601 Campbell Road. (File 14-16) (District 1)

The proposal is to allow a change in zoning to build an assisted living facility. At the April 14, 2014 meeting, the Plan Commission recommended approval of the requests.

11. Citizen comments.

Persons wishing to address issues not on the agenda may have three minutes to address Council at this time. Council is prohibited from discussing any item not posted according to the Texas Open Meetings Act.

12. Adjourn.

All Regular Council meetings are broadcast live on CGTV, Time Warner Cable Channel 16, and Verizon FIOS TV 44. Meetings are rebroadcast at 9:00 a.m. and 7:00 p.m. on Wednesday-Sunday and at 7:30 p.m. on Thursday. Live streaming and on-demand videos of the meetings are also available online at <u>www.garlandtx.gov</u>. Copies of the meetings can be purchased through the City Secretary's Office – audio CD's are \$1 each and DVD's are \$3 each.

The City Council of the City of Garland, Texas convened in regular session at 7:00 p.m. on Tuesday, April 15, 2014, in the Council Chambers at City Hall with the following members present:

1	Mayor Mayor Pro Tem Council Member Council Member Council Member Council Member Council Member	Douglas Athas Lori Barnett Dodson Anita Goebel Stephen Stanley B.J. Williams John Willis Scott LeMay Jim Cahill
MEMBERS ABSENT:	Council Member	Marvin 'Tim' Campbell
STAFF PRESENT:	City Manager City Attorney City Secretary	William E. Dollar Brad Neighbor Lisa Palomba

CALL TO ORDER: The meeting was called to order by Mayor Douglas Athas. District 2 Council Member Anita Goebel led the Invocation. A flag ceremony was conducted and the Pledge of Allegiance was led by members of Boy Scout Troop 100.

CEREMONIALS: Mayor Athas invited David Vines and Michael Norton to the podium. Citizens Environmental and Neighborhood Advisory Committee members honored both gentlemen with its first quarter 2014 award for their expertise, experience and continued enthusiasm to Garland's compost program and members of the City Council recognized David Vines and Michael Norton for their dedication and commitment to the betterment of Garland.

ANNOUNCEMENTS: Mayor Athas commented on the following: (1) An urban community garden was created on City-owned property located near the intersection of Brand and Naaman School Rd. Contact lovinggarlandgreen.org for additional information. This is a great opportunity to learn about composting and starting an urban garden. (2) Mayor's Evening Out will be held on Thursday, April 24, 2014 from 5 to 7 p.m. at the Walnut Creek Branch Library, 3319 Edgewood Drive. (3) Due to limited water supplies, Stage 3 winter watering schedule will be extended through the month of April. Irrigation of landscape with hose-end sprinklers or automatic irrigations systems will be limited to one day every other Visit garlandwater.com for additional information. week. (4) Applications for 2014-2015 Garland Youth Council are now available. (5) Council Member Willis announced U.S. Secretary of

the Department of Transportation Anthony Foxx will hold a press conference on Friday, April 18, 2014 at 10:00 a.m. at the former Target site located at Centerville Road and IH-635. Secretary Foxx will discuss the status of the IH-635 East Project.

- CONSENT AGENDA: All items marked with asterisks (**) on the Consent Agenda were voted on in a single motion at the beginning of the meeting. Mayor Athas read all Consent Agenda items into the record. A motion was made by Council Member Goebel, seconded by Council Member Stanley, to approve Items: 1; 2a; 2b; 2c; 2d; 2e; 2f; 2g; 3; 4; 5; 6; 7; 8 and 9. A vote was cast and the motion carried with 8 Ayes; 0 Nays (Campbell, absent).
- 1. APPROVED** City Council minutes of the April 1, 2014 Regular Meeting.
- 2a. APPROVED** Award of Bid No. 4295-14 in the amount of \$100,760.38 to Craftco Texas, Inc.; \$377,145 to Kirby-Smith Machinery, Inc. and \$166,032.50 to Freightliner of Austin for a total award of \$643,937.88 for the purchase of two crack seal machines, one asphalt paver, and one asphalt distributor to be used by the Street Department in their daily operations.
- 2b. APPROVED** Award of Bid No. 4307-14 in the amount of \$270,800 to R-Delta Engineers to provide professional engineering and design services for various GP&L projects associated with the structure reconstruction from Olinger to Wylie Switchyard including preliminary design and dead end structures.
- 2c. APPROVED** Award of Bid No. 4317-14 in the amount of \$149,954.25 to EST Group for the purchase of a flash storage array for the City's Storage Area Network (SAN).
- 2d. APPROVED** Award of Bid No. 4208-14 in the amount of \$300,000 to Brandon and Clark for a contract to facilitate repairs on electric motors at the wastewater treatment plants on an as needed basis.
- 2e. APPROVED** Award of Bid No. 43-14 in the amount of \$9,032,224 to Hill & Wilkinson General Contractors for a Guaranteed Maximum Price for Construction Manager at Risk Services for City Hall renovations as evaluated in original City Center Project Bid No. 3891-13.
- 2f. APPROVED**Award of Bid No. 4315-14 in the amount of \$2,760,203 to
Hill & Wilkinson General Contractors for Construction Manager at
Risk Services for the Downtown Street and Drainage

Improvements as evaluated in original City Center Project Bid No. 3891-13.

- 2g. APPROVED** Award of Bid No. 4316-14 in the amount of \$970,999 to Hill & Wilkinson General Contractors for a Guaranteed Maximum Price Contract for Construction Manager at Risk Service for Downtown Redevelopment - Streetscape Improvements along Fifth, Austin, and State Streets as evaluated in original City Center Project Bid No. 3891-13.
- 3. APPROVED** Ordinance No. 6686 amending the zoning laws of the City of Garland by approving an amendment to the Planned Development (PD) 13-16 for Freeway uses and an amended Detail Plan for Limited Service Hotel on a 2.569-acre tract of land located at 4412, Bass Pro Drive. (Zoning File No. 17-07; Perry Molubhoy)
- 4. APPROVED** Ordinance No. 6687 amending Chapter 33, "Transportation", of the Code of Ordinances of the City of Garland. Parking restrictions on Eleventh Street between Avenues B and D are changed from the current two-hour designated time limit parking to no stopping, standing, or parking effective from 7 to 9 a.m. and 2 to 4 p.m.
- 5. APPROVED** Minute action authorizing the City Manager to execute Change Order No. 2 in the amount of \$234,875 with VAI Architects, Inc. for additional architectural design services associated with the City Center Program.
- 6. APPROVED** Resolution No. 10133 approving the sale of real property, 102 McKinley Drive and 104 McKinley Drive (collectively); authorizing the Mayor to execute deeds conveying the property to Green Extreme Homes CDC.
- 7. APPROVED** Resolution No. 10134 approving the sale of real property, 2021 Rilla Drive; authorizing the Mayor to execute a deed conveying the property to Green Extreme Homes CDC.
- 8. APPROVED** Resolution No. 10135 authorizing the City Manager to execute the First Amendment to the Project Specific Agreement for Northwest Drive from Centerville Road to LaPrada. Amendment No. 1 formally establishes the financial responsibilities of the City and Dallas County for the construction effort.
- 9. APPROVED** Resolution No. 10136 approving and authorizing publication of Notice of Intention to Issue Certificates of Obligations not to exceed a principal amount of \$14.2 million which will fund

various projects in the Capital Improvement Program approved on February 4, 2014.

ITEMS FOR INDIVIDUAL CONSIDERATION

10. HELD Mayor Athas opened the public hearing to hear requests regarding available funding and applications received for the CDBG, HOME, and ESG 2014-2015 budget year. The following persons spoke during the public hearing: Ed Seghers, Jenny Williams and Barbara Burton each representing Hope Clinic; Suzanna Sulstede representing the Senior Source; Jason Carter representing Galaxy Counseling Center; Brian Gaddis representing STARS Camp; Garland Police Lieutenant David Swavey, Patricia Serrano, and Joshua and Jordan Jenkins representing the Police Boxing Gym; Marilynne Serie representing the Achievement Center of Texas; Susan Hennum representing the Counseling Institute of Texas; Sharon Estes representing Community Dental Care; Joann Welk representing both the Salvation Army and Boys and Girls Club; Shamica Lindsey also representing the Boys and Girls Club; and Kevin Lee representing Reinventing Human Capital. Mayor Athas then closed the public hearing. No action was taken.

11a. HELD & DENIED Director of Planning Anita Russelmann provided background information regarding the application of Cindy Nguyen requesting approval of a Specific Use Permit for a Reception Facility on property zoned Shopping Center (SC) District and a variance to Section 10-200 of the Comprehensive Zoning Ordinance regarding parking requirements. The property is located at 3465 West Walnut Street, Suite 305. (File No. 14-08, District 6)

Mayor Athas opened the public hearing to receive comment. The following persons spoke regarding the request: Tom Heraty, representing the applicant, spoke in favor of the request. Peter Hughes spoke against the request. Mayor Pro Tem Dodson, seconded by Council Member Willis, moved to close the public hearing and to deny the request. A vote was cast and the motion to deny carried with 8 ayes, 0 nays (Campbell, absent).

11b. HELD & APPROVED Director of Planning Anita Russelmann provided background information regarding the application D.R. Rankin requesting approval of a Detail Plan for a Bank or Financial Institution of property zoned Planned Development (PD) District 02-28 for Shopping Center Uses. The property is located at the northeast corner of North Shiloh Road and Arapaho Road. (File No. 14-10, District 2) Mayor Athas opened the public hearing to receive comment. The following person spoke in favor of the request: Don Rankin. Council Member LeMay, seconded by Mayor Pro Tem Dodson, moved to approve the request. A vote was cast and the motion carried with 8 ayes, 0 nays (Campbell, absent).

11c. HELD & POSTPONED Director of Planning Anita Russelmann provided background information regarding the application of Jamie Pineda requesting approval of a Specific Use Permit for Contractor Equipment and Storage on property zoned Commercial 2 (C-2) District. The property is located at 200 Rayburn Street. (File No. 14-10, District 2)

> Mayor Athas opened the public hearing to receive comment. Applicant Jamie Pineda presented to answer questions from council members. Council Member Goebel, seconded by Mayor Pro Tem Dodson, moved to postpone the request to the May 6, 2014 Regular Meeting. A vote was cast and the motion to postpone carried with 7 ayes, 1 nay (Athas) (Campbell, absent)

12. HELD & POSTPONED Mayor Athas described parliamentary procedure and City policy regarding the possibilities allowing for reconsideration of the request by Apollo Beer and Wine Inc. (Zoning File 14-06), requesting approval of a Specific Use Permit for a convenience store on property zoned Planned Development (PD) District 87-15 for General Business Uses and in the Sh-190 Overlay. The property is located at 7602 North Jupiter Road, Suite 100.

Mayor Athas opened the public hearing to invite comment. Applicant Pinesh Tanna spoke in favor of the request to reconsider his application. Councilman Williams moved to postpone the discussion for reconsideration of the request to the May 6, 2014 Regular Meeting. Council Member Willis seconded the motion. A vote was cast and the motion carried with 8 ayes, 0 nays (Campbell, absent).

- 13. APPOINTMENT Sharon Carstens name was placed in nomination to serve a two-year term on the Parks and Recreation Advisory Board. A vote was cast and the motion carried with 8 ayes, 0 nays (Campbell, absent).
- 14. CITIZEN COMMENTS: Sue Watson and Mary Ann Wikersham both commented regarding consideration for a no-kill animal shelter.

There being no further business to come before the City Council, Mayor Athas adjourned the meeting at 8:38 p.m.

CITY OF GARLAND, TEXAS

Douglas Athas, Mayor

ATTEST:

Lisa Palomba, City Secretary



Bid No.: 4198-14 Agenda Item: 2a Meeting: Council Date: 05/06/14

Purchasing Report

UNDERGROUND LOOP REPLACEMENT OPEN MARKET

PURCHASE JUSTIFICATION:

The purpose of this contract is to provide labor and equipment for the construction related to the replacement of underground cable on five (5) loops for Garland Power & Light's maintenance operations. Due to the nature of underground maintenance, an optional contingency is included for any unforeseen additional work that may be required. This is an approved Capital Improvement project, and expenditures will not exceed appropriated funds.

AWARD RECOMMENDATION:

Vendor	<u>Item</u>	<u>Amount</u>
Infratech Corporation Optional Contingency	All	\$456,941.00 50,000.00
	TOTAL:	\$506,941.00

BASIS FOR AWARD:

Best Value

Submitted by:			Reviewed by:			
	Gary L. Holcomb, CPPO, C	C.P.M.	William E. Dollar			
	Director of Purchasing		City Manager			
Date:	04/16/14		Date: 4/21/14			
<u>FIN</u>	NCIAL SUMMARY:					
	Total Project/Account: \$	4,662,487	Operating Budget: 🗌 CIP: 🛛 Year: 2014			
	Expended/Encumbered to Date:	1,481,035	Document Location: Page E10			
	Balance: \$	3,181,452	Account #: 215-3299-3162501-7111			
	This Item:	506,941	(EC-D5625-055 50 058-7111			
	Proposed Balance: \$	2,674,511	Fund/Agency/Project – Description: Electric Utility CIP Fund			
	Trent Schulze	04/18/14	Comments: Contract provides labor and equipment			
	Budget Analyst	Date	for construction related to replacement of under-			
	Ron Young	04/18/14	ground cable on 5 loops for GP&L's maintenance operations. An optional contingency is included,			
	Budget Director	Date	and expenditures will not exceed appropriations.			

REQ. NO 3261 BID NO 4198 PAGE: 1 of		03/ 32(41) 1 c	/20/2014 613 98-14	Infratch Corporation		The Fis	The Fishel Co.		T & D Solutions		
I T E M	QTY	U N I T	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	1	lt	Bid Price for Evaluation		\$456,941.00		\$557,858.76		\$568,265.00		
			Evaluation Criteria:	Maximum 40	40.00		24.22		20.00		
	-		Price Experience	Maximum = 40 Maximum = 20	40.00 17.33		31.33 18.67		30.00 16.33		
			% Work By Primary Contractor	Maximum = 20	14.67		18.00		14.00		
			Summation of Additional Items	Maximum = 10	10.00		5.33		8.67		
			Past Relationship with City	Maximum = 5	3.00		4.33		2.33		
			Safety and Training Program	y and Training Program Maximum = 5 4.67			4.67		4.67		
			Total Score:	Maximum = 100	89.67		82.33		76.00		
	TOTAL GROSS PRICE \$456,941.0		\$456,941.00		\$557,858.76	\$568,265.00					
CASH DISCOUNT TOTAL NET PRICE F.O.B.					0 405 5 4 5 -						
					\$465,941.00		\$557,858.76		\$568,265.00		
			DELIV	ERED	DELIV	ERED	DELIV	ERED	DELIV	ERED	
	SAVI	_OW: NGS:	\$456,941.0	0 0 5 6 18	# BidSync Notificati # BidSync HUBS # Direct Contact HU # HUBS Responded	DNS bid on this indication t IBS <u>award of th</u> time.	sheet should not b hat the city accepts he contract and, ac	ignated project are r e construed as a co s such bid as respor cording to the law, a	mment on the responsive. The City will	onsiveness of such notify the success be available for ins	h bid or as any ful bidder upon





PURCHASING

Executive Summary Bid 4198-14 Underground Cable Replacement

Recommended Vendor:

Infratech Corporation

Total Recommended Award:

\$506,941.00

Basis for Award:

Best Value

Purpose:

The purpose of this contract is to provide labor and equipment for construction related to the replacement of underground cable on five (5) loops for Garland Power & Light's maintenance operations.

Evaluation:

Requests for bids were issued in accordance with Purchasing procedures. Three (3) bids were received and evaluated based on the criteria of: price; experience with similar projects; percentage of work to be completed by primary contractor; summation of additional items; safety and training programs; bidder's past relationship with the City. Infratech Corporation was the lowest overall bidder and received the highest evaluated score, offering the Best Value for the City.

Recommendation:

Staff recommends awarding the contract to Infratech Corporation as the best value provider meeting all requirements of the specifications.

Funding Information:

CIP Project 215-3299-3162501-7111 (EC-D5625-055 to 058-7111)

Department Director:

Ross Owen, Transmission & Distribution Director, 972-205-3532



Bid No.:4290-14Agenda Item:2bMeeting:CouncilDate:05/06/14

Purchasing Report

GARLAND POLICE DEPARTMENT AMMUNITION OPEN MARKET

PURCHASE JUSTIFICATION:

This ammunition is for the training of Garland Police Officers in the use of firearms to perform their duties. The firearms proficiency test is mandated by the Texas Commission on Law Enforcement Officer Standards and Education (TCLEOSE), a regulatory agency for the State of Texas. The requested ammunition for the Police Department is to be purchased through the BuyBoard Cooperative Contract from GT Distributors.

AWARD RECOMMENDATION:

<u>Vendor</u> GT Distributors		<u>ltem</u> All	<u>Amount</u> \$149,425.89
		TOTAL:	\$149,425.89
BASIS FOR AWARD:			
Cooperative Purchase			
Submitted by:		Reviewed by:	
Gary L. Holcomb, CPPO, C.	P.M.	William E. I	Dollar
Director of Purchasing		City Mana	iger
Date: 04/03/14		Date: 4/21/1	4
FINANCIAL SUMMARY:			
Total Project/Account: \$	299,240	Operating Budget: 🛛 CIP:	Year : 2013-14
Expended/Encumbered to Date: _	109,814	Document Location: Page	s 247 and 119
Balance: \$	189,426	Account #: 100-1271-6077	\$109,426
 This Item: \$	149,426	921-9211-6077	40,000
Proposed Balance: \$_	40,000	Fund/Agency/Project – Description General Fund and Narcoti Police Ammunition for Tra	c Seizure Fund –
Ron Tiffany	04/21/14		
Budget Analyst	Date	Comments:	
Ron Young	04/21/14		
Budget Director	Date		

CITY OF C DPENED: REQ. NO. BID NO. PAGE: BUYER:	03/ PR 429 1 o	32778 0-14	GT Distr	ibutors						
I T E M QTY	U N I T	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1 360		Federal Premium: Training 5.56/223rem 55gr-FMJ	\$167.89	\$60,440.40						
2 6		Speer: Duty 40 S&W 180gr-HP	\$328.55	\$1,971.30						
3 180	Cs	Speer: Training 40 S&W 180gr-TMJ	\$220.18	\$39,632.40						
4 35	Cs	Federal Premium: Training 45auto 230gr-FMJ	\$313.58	\$10,975.30						
5 3	Cs	Speer: Duty 9mm Luger 147gr-GDHP	\$322.19	\$966.57						
6 70		Speer: Training 9mm Luger 147gr TMJ	\$190.61	\$13,342.70						
7 5		Federal Duty: Duty 7.62/308 Bonded 168gr	\$333.25	\$1,666.26						
8 35		Federal Premium: 7.62/308 Match 168gr-HP	\$147.86	\$5,175.24						
9 18 10 100		Speer: Duty 5.56/223rem 64gr-SP Federal Premium: 12ga. Shotgun Tactical Buckshot	\$261.54 \$105.48	\$4,707.72 \$10,548.00						
		TOTAL GROSS PRICE		\$149,425.89			<u> </u>		<u> </u>	
		CASH DISCOUNT		¢110,420.00						
		TOTAL NET PRICE		\$149,425.89						
		F.O.B.	DELIV		DFI I\	/ERED	DELIV	'ERED	DELIV	'ERED
		DELIVERY								
NEXT 	LOW: LOW:	N/A	<u>N/A</u>	#of inquires sent of # of HUBS from CN # of HUBs notified	ut bid on this ABL indication	s sheet should not that the city accep	signated project are be construed as a co ts such bid as respo ccording to the law,	omment on the res nsive. <u>The City wi</u>	ponsiveness of such Il notify the success	n bid or as any ful bidder upon
	GARLA	AND - BID RECAP SHEET	Dutalist	ES, HDC.	MuelDeFLS	EREDCo.	DELI	/ERED	DELI	VERED



Executive Summary Bid 4290-14 Garland Police Department Ammunition

Recommended Vendor:

GT Distributors

Total Recommended Award:

\$149,425.89

Basis for Award:

Cooperative Purchase

Purpose:

This ammunition is for the training of Garland Police Officers in the use of firearms to perform their duties. The firearms proficiency test is mandated by the Texas Commission of Law Enforcement Officer Standards and Education (TCLEOSE), a regulatory agency for the State of Texas.

Evaluation:

The requested ammunition for the Police Department is to be purchased from GT Distributors through the Buy Board cooperative contract.

Recommendation:

Staff recommends the purchase of the ammunition from GT Distributors.

Funding Information:

This contract is funded in accounts 100-1271-6077 and 921-9211-6077.

Department Director:

Mitch Bates, Chief of Police, 972-205-2011



Purchasing Report

ALUMINUM SOLID WASTE TRANSFER TRAILERS OPEN MARKET

PURCHASE JUSTIFICATION:

The purpose of this contract is to purchase two (2) Aluminum Solid Waste Transfer Trailers to be used by the City of Garland Landfill. Funding for these units was approved in the 2014 Capital Improvement Program.

AWARD RECOMMENDATION:

Vendor	<u>Item</u>	<u>Amount</u>	
Travis Body Trailer, Inc.	All	\$132,580.00	
	TOTAL:	\$132,580.00	

BASIS FOR AWARD:

Lowest Responsible Bidder

Subm	nitted by:		Reviewed by: William E. Dollar			
	Gary L. Holcomb, CPPO, C.F	Р.М.				
	Director of Purchasing		City Manager			
Date:	04/23/14		Date: 04/24/14			
<u>FIN/</u>	ANCIAL SUMMARY:					
	Total Project/Account: \$	138,000	Operating Budget: 🗌 CIP: 🛛 Year: 2014			
	Expended/Encumbered to Date:	-0-	Document Location: Page EW06			
	Balance: \$	138,000	Account #: 692-1609-1715114-9009			
	This Item:	132,580	-			
	Proposed Balance: \$	5,420	Fund/Agency/Project – Description: Landfill/Transfer Station – Replacement of Transfer Trailers			
	Budget Analyst	Date	Comments:			
	Ron Young Budget Director	04/24/14 Date	-			
1		Daie				

CITY OF GARLAND - BID RECAP SHEET OPENED: 04/25/14 REQ. NO. PR 32712 BID NO. 4261-14 PAGE: 1 of 1 BUYER: T. Smith		Warren Truck LL		nd Trailer, Travis Body Trailer, Inc.		East Manufacturing Corp.					
I T		U N									
E M	QTY	I T	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	2	ea.	Aluminum Solid Waste Transfer	\$65,750.00	\$131,500.00	\$66,290.00	\$132,580.00	\$66,540.00	\$133,080.00		
			Trailers	Did Not Meet Spec	ifications						
-											
-											
-											
			TOTAL GROSS PRICE		\$131,500.00		\$132,580.00		\$133,080.00		
CASH DISCOUNT											
TOTAL NET PRICE			\$131,500.00		\$132,580.00		\$133,080.00				
F.O.B.		F.O.B.	DELIV	ERED	DELIV	ERED	DELIV	ERED	DELIV	ERED	
DELIVERY											
	NEXT L	0.14/-	\$133,080.00	679	# BidSync Notificat			ignated project are			
		_OW:			# BidSync HUBS		sneet should not b that the city accept	e construed as a co s such bid as respo	omment on the resp nsive. The City will	notify the success	u bid or as any ful bidder upon
	SAVI				# Direct Contact HI	IBS award of t	he contract and, ac	cording to the law, a	all bids received wil	be available for in	spection at that
	U /171		\$500.00		# HUBS Responde	ume.					
CITY OF GARLAND - BID RECAP SHEET			AND - BID RECAP SHEET	DuvallSt			MuelDeFLStefEvReeDCo.		DELIVERED		/ERED



Executive Summary Bid 4261-14 Aluminum Solid Waste Transfer Trailers

Recommended Vendor:

Travis Body Trailer, Inc.

Total Recommended Award:

\$132,580.00

Basis for Award:

Lowest Responsible Bidder

Purpose:

The purpose of this contract is to purchase two (2) aluminum solid waste transfer trailers to be used by the City of Garland Landfill.

Evaluation:

Requests for bids were issued in accordance with purchasing procedures. Three (3) bids were received and evaluated. Warren Truck and Trailer, LLC was the apparent low bidder but did not meet the axle type and ABS specifications. Travis Body Trailer, Inc. was the lowest responsible bidder meeting all requirements of the specifications.

Recommendation:

Staff recommends awarding the purchase of these trailers to Travis Body Trailer, Inc.

Funding Information:

692-1609-1715114-9009

Department Director:

Terry Anglin, Fleet Director, 972-205-3524



Bid No.:4328-14Agenda Item:2dMeeting:CouncilDate:5/6/14

Purchasing Report

PARKS ARMORY – PARK OPERATIONS FACILITY IMPROVEMENTS OPEN MARKET

PURCHASE JUSTIFICATION:

The purpose of this contract is to award professional design services for the renovation of the former Texas Air National Guard Station. This is part of the relocation of the Park Maintenance Operations Division. BRW Architects was selected as the most qualified firm for this project from a shortlist of Architecture firms evaluated and ranked by published criteria in RFQ 2887-12.

AWARD RECOMMENDATION:

Vendor		<u>Item</u>	<u>Amount</u>
BRW Architects		All	\$275,000.00
		TOTAL:	\$275,000.00
BASIS FOR AWARD:			
Most Qualified			
Submitted by:		Reviewed by:	
Gary L. Holcomb, CPPO, C	.P.M.	William E. D	ollar
Director of Purchasing		City Manag	er
Date: 4/24/14		Date: 4/24/14	
FINANCIAL SUMMARY:			
Total Project/Account: \$	615,000	Operating Budget: 🗌 CIP:	⊠ Year: <u>2014</u>
Expended/Encumbered to Date:	59,473	Document Location: Page F	P21
Balance: \$	555,527	Account #: 692-4749-1834612	2-7101
This Item:	275,000		
Proposed Balance: \$	280,527	Fund/Agency/Project – Description Park CIP / Central Park - I Facility Improvements – A for Park Operations	Park Operations
Budget Analyst	Date	Comments:	
Ron Young	04/22/14		
Budget Director	Date		

OPENED: 04/ REQ. NO. BID NO. 432 PAGE: 1 o		04/ 432 1 o	8-14	BRW Architects							
I T		U N									
Е	QTY	1	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	1	Lot	Professional Services - Parks Armory		\$275,000.00						
			(Parks Operations Facility Improvements)								
-			TOTAL GROSS PRICE		\$275,000.00						
			CASH DISCOUNT		Ψ210,000.00						
			TOTAL NET PRICE		\$275,000.00						
			F.O.B.	DELIV	'ERED	DELIV	FRFD	DELIV	'ERED	DELIV	'FRFD
			DELIVERY								
NEXT LOW: N/A LOW: \$275,000.00 SAVINGS: N/A			\$275,000.00	N/A#of inquires sent outN/A# of HUBS from CMBLN/A# of HUBs notified		ut bid on this	sheet should not b that the city accept	e construed as a cost such bid as response	omment on the responsive. The City wil	tab sheet. Howeve consiveness of such <u>I notify the success</u> <u>I be available for in</u>	n bid or as any ful bidder upon
CITY	TY OF GARLAND - BID RECAP SHEET DU VAH ISVER, HOC. MUEINER ISVERATED CO. DELIVERED DELIVERED										



Executive Summary Bid 4328-14 Professional Design Services for Parks Armory

Recommended Vendor:

BRW Architects

Total Recommended Award:

\$275,000.00

Basis for Award:

Most Qualified

Purpose:

The purpose of this contract is to award professional design services for the renovation of the former Texas Air National Guard Station. This is part of the relocation of the Park Maintenance Operations Division.

Evaluation:

BRW Architects was selected as the most qualified firm for this project from a shortlist of Architecture firms evaluated and ranked by published criteria in RFQ 2887-12.

Recommendation:

Staff recommends award of contract for Professional Design Services to BRW Architects.

Funding Information:

CIP Project Account 692-4749-1934612-7101

Department Director:

Ginny Holliday, Director of Facilities Management, 972-205-4080



Bid No.:4350-14Agenda Item:2eMeeting:CouncilDate:05/06/14

Purchasing Report

P25 RADIO SYSTEM PROJECT CONSULTING OPEN MARKET

PURCHASE JUSTIFICATION:

The Garland Police Department's current Public Safety Radio System equipment is based on analog technology that will no longer be supported by the manufacturer after January 1, 2017. The P25 Radio System will provide a shared radio infrastructure for the City of Garland and City of Mesquite, offering improved service for the Police Departments, Fire Departments, and citizens. RCC Consultants, Inc., is an approved vendor on the Houston Galveston Area Council Cooperative Contract HP07-13.

AWARD RECOMMENDATION:

<u>Vendor</u>		<u>Item</u>	<u>Amount</u>
RCC Consultants, Inc.		All	\$365,027.41
		TOTAL:	\$365,027.41
BASIS FOR AWARD:			
Cooperative Purchase			
Submitted by:		Reviewed by:	
Gary L. Holcomb, CPPO, C.	P.M.	William E. Dol	lar
Director of Purchasing		City Manager	r
Date: 04/21/14		Date: 04/24/14	
FINANCIAL SUMMARY:	600.000		1 No. 2014
Total Project/Account: \$_	620,000	Operating Budget: 🗌 CIP: 🛛	Year: 2014
Expended/Encumbered to Date:	34,340	Document Location: Page PS	S11
Balance: \$	585,660	Account #: 416-4559-2304700-	7101
This Item:	365,027		
	000.000	Fund/Agency/Project – Description:	
Proposed Balance: \$_	220,633	Public Safety CIP / IT Comm Radio System Replacemen	
Budget Analyst	Date	Comments:	
Ron Young	04/22/14		
Budget Director	Date		

CITY OF GARLAND - BID RECAP SHEET OPENED: 04/0016/14 REQ. NO. 32923 BID NO. 4350-14 PAGE: 1 of 1 BUYER: Bob Bonnell, C.P.M., MCP			/0016/14 923 i0-14 if 1	RCC Consulants, Inc							
1		U									
T E		N I									
M	QTY		DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	1	LI	P25 Radio System Consulting		\$365,027.41						
							<u> </u>				
			TOTAL GROSS PRICE		\$365,027.41						
			CASH DISCOUNT								
TOTAL NET PRICE			\$365,027.41								
F.O.B. DELIVER DELIVERY		ERED	DELIV	ERED	DELIV	'ERED	DELIV	ERED			
			DELIVENI			· · · · · ·			.		
	All bids submitted for the designated project are reflected on this bid tab sheet. However, the listing of a bid on this sheet should not be construed as a comment on the responsiveness of such bid or as any indication that the city accepts such bid as responsive. The City will notify the successful bidder upon award of the contract and, according to the law, all bids received will be available for inspection at that time.										

CITY OF GARLAND - BID RECAP SHEET

DuvallSvEs,Hoc.



GARLAND

PURCHASING

Executive Summary Bid 4350-14 P25 Radio System Project Consulting

Recommended Vendor:

RCC Consultants, Inc.

Total Recommended Award:

\$365,027.41

Basis for Award:

Cooperative Purchase

Purpose:

The Garland Police Department's current public safety radio system equipment is based on analog technology that will no longer be supported by the manufacturer after January 1, 2017. The P25 Trunked Radio System is recognized by State and Federal Government as the technology of choice for digital two way communication. The P25 Radio System will provide a shared radio infrastructure for the City of Garland and City of Mesquite offering improved service for the Police Departments, Fire Departments and citizens.

Evaluation:

The City of Garland and City of Mesquite's Police and Information Technology Departments utilized RCC Consultants, Inc. to perform the initial Phase I Radio Needs Assessment. The Cities have agreed to continue Phase II for RFP preparation, evaluation of vendor proposals and contract negotiations. RCC Consultants, Inc. is an approved vendor on the Houston Galveston Area Council Cooperative Contract HP07-13.

Recommendation:

Staff recommends awarding the P25 Radio System Project Consulting contract to RCC Consultants, Inc.

Funding Information:

The funding for this project was approved under the Public Safety Communications Radio System portion of the 2014 Capital Improvement Project Request.

Department Director:

Mitch Bates, Chief of Police, 972-205-2011



Purchasing Report

PROFESSIONAL ENGINEERING AND DESIGN SERVICES OPEN MARKET

PURCHASE JUSTIFICATION:

The purpose of this contract is to provide Professional Engineering and Design Services for the Olinger–Swindell–Pruitt fiber relay upgrade. Based on the specific requirements of this project, Black & Veatch was selected by GP&L as the most qualified firm. Due to the complex nature of the project, an optional contingency is included for additional work that may be required.

AWARD RECOMMENDATION:

<u>Vendor</u>	ltem	<u>Amount</u>
Black & Veatch Optional Contingency	All	\$ 91,400.00 9,140.00
	TOTAL:	\$100,540.00

BASIS FOR AWARD:

Most Qualified

Submitted by:		Reviewed by:					
Gary L. Holcomb, CPPO, (C.P.M.	William E. Dollar					
Director of Purchasing	l	City Manager					
Date: 04/21/14		Date: 04/24/14					
FINANCIAL SUMMARY:							
Total Project/Account:	\$380,000	Operating Budget: 🗌 CIP: 🛛 Year: 2014					
Expended/Encumbered to Date: -0-		Document Location: Page E02					
Balance: S	\$380,000	Account #: 215-3542-3176301-7111					
This Item:	100,540	(EC-S5763-001-1-7111)					
Proposed Balance:	\$279,460	Fund/Agency/Project – Description: Electric CIP					
Trent Schulze	04/22/14						
Budget Analyst Date		Comments: Professional Engineering and Design Services for the Olinger–Swindell–Pruitt fiber					
Ron Young	04/22/14	relay upgrade. Includes an optional contingency					
Budget Director	Date	for additional work that may be required.					

REQ. NO. PR BID NO. 435 PAGE: 1 o		PR 435 1 o	3-14	Black &	. Veatch						
I T		U N									
E M	QTY	l T	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	1	Lot	Professional Engineering & Design Services		\$91,400.00						
2	1	Lot	Contingency		\$9,140.00						
-											
			TOTAL GROSS PRICE		\$100,540.00				1		
			CASH DISCOUNT		+						
			TOTAL NET PRICE		\$100,540.00						
			F.O.B.	DELIV	/ERED	DELIV	ERED	DELIV	'ERED	DELIV	'ERED
DELIVERY											
NEXT LOW: N/A LOW: \$100,540.00 SAVINGS: N/A				<u>N/A</u> #of inquires sent out <u>b</u> <u>N/A</u> # of HUBS from CMBL			All bids submitted for the designated project are reflected on this bid tab sheet. However, the listing of a bid on this sheet should not be construed as a comment on the responsiveness of such bid or as any indication that the city accepts such bid as responsive. <u>The City will notify the successful bidder upon award of the contract and, according to the law, all bids received will be available for inspection at that time.</u>			n bid or as any ful bidder upon	
CITY	ITY OF GARLAND - BID RECAP SHEET DUVER SVERS, HDC. MUEILAR ISVERADCO. DELIVERED DELIVERED										



Executive Summary Bid 4353-14 Professional Engineering and Design Services

Recommended Vendor:

Black & Veatch

Total Recommended Award:

\$100,540.00

Basis for Award:

Most Qualified

Purpose:

The purpose of this contract is to provide professional engineering and design services for the Olinger – Swindell – Pruitt fiber relay upgrade.

Evaluation:

Based on the specific requirements of this project, Black & Veatch was selected by GP&L as the most qualified firm.

Recommendation:

Staff recommends awarding the professional services contract to Black & Veatch.

Funding Information:

215-3542-3176301-7111 (EC-S5763-001-1-7111)

Department Director:

Ross Owen, Transmission & Distribution Director, 972-205-3532



Bid No.:4354-14Agenda Item:2gMeeting:CouncilDate:05/06/14

Purchasing Report

PURCHASE OF ORACLE LICENSES OPEN MARKET

PURCHASE JUSTIFICATION:

Recent IT-related updates and upgrades have created changes in the system architecture for several enterprise systems that use Oracle database or application products. As a result of these changes, additional licenses are necessary to maintain compliance with Oracle's licensing requirements. The additional software licenses are available from Mythics, Inc., through the State of Texas Department of Information Resources (DIR) cooperative purchase agreement.

AWARD RECOMMENDATION:

Vendor	ltem	<u>Amount</u>
Mythics, Inc.	All	\$385,825.00
	TOTAL:	\$385,825.00

BASIS FOR AWARD:

Cooperative Purchase

Submitted by:		Reviewed by:				
Gary L. Holcomb, CPP	O, C.P.M.	William E. Dollar				
Director of Purchas	sing	City Manager				
Date: 04/22/14		Date: 04/24/14				
FINANCIAL SUMMARY:						
Total Project/Accoun	t: \$ <u>2,145,271</u>	Operating Budget: 🛛 CIP: 🗌 Year: 2013-14				
Expended/Encumbered to Date	e: <u>929,793</u>	Document Location: Pages 134 and 135				
Balance	e: \$ <u>1,215,478</u>	Account #: 415-4599-2325710-9029 \$ 56,700.00				
This Iten	n: <u>385,825</u>	413-4511-9029269,000.00413-4511-601160,125.00				
Proposed Balance	e: \$ <u>829,653</u>	Fund/Agency/Project – Description: IT Project and IT Replacement Funds – Additional Licenses Required for Oracle				
Matt Monedero	04/23/14	Database				
Budget Analyst	Date	Comments:				
Ron Young	04/23/14					
Budget Director	Date					

CITY OF GARLAND - BID RECAP SHEET OPENED: 04/11/14 REQ. NO. 32916 BID NO. 4354-14 PAGE: 1 of 1 BUYER: Bob Bonnell, C.P.M., MCP		11/14 016 4-14 f 1	Mythics Inc.								
I		U									
Т		Ν									
E M	QTY	I T	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	1		Oracle License & Tech Support		\$385,825.00						
-											
			TOTAL GROSS PRICE		\$385,825.00						
CASH DISCOUNT											
TOTAL NET PRICE			\$385,825.00								
F.O.B.		DELIVE	ERED	DELIV	'ERED	DELIV	'ERED	DELIV	ERED		
			DELIVERY								
						bid on this indication <u>award of t</u> time.	s sheet should not b that the city accept <u>he contract and, ac</u>	ignated project are be construed as a co ts such bid as respo cording to the law,	omment on the responsive. The City wil	ponsiveness of such I notify the success I be available for ins	n bid or as any ful bidder upon spection at that
CITY OF GARLAND - BID RECAP SHEET			AND - BID RECAP SHEET	Duv∂a⊞So/	fisk.Hiddc.	MuelDefr S	er Fyrikted Co.	DELI	VERED	DELIVERED	





PURCHASING

Executive Summary Bid 4354-14 Purchase of Oracle Licenses

Recommended Vendor:

Mythics, Inc.

Total Recommended Award:

\$385,825.00

Basis for Award:

Cooperative Purchase

Purpose:

Recent IT related updates and upgrades have created changes in the system architecture for several enterprise systems that use Oracle database or application products. As a result of these changes, additional licenses are necessary to maintain compliance with Oracle's licensing requirements. Oracle's licensing model is based on a number of factors including number of processor cores available in the host server or server cluster and user licenses.

Evaluation:

The additional software licenses are available from Mythics, Inc. through the State of Texas Department of Information Resources (DIR) cooperative purchase agreement.

Recommendation:

Staff recommends awarding the purchase to Mythics, Inc. for additional Oracle software licenses.

Funding Information:

Funding is available in the current IT budget

Department Director:

Steven Niekamp, Chief Information Officer, 972-781-7216



Bid No.:4372-14Agenda Item:2hMeeting:CouncilDate:05/06/14

Purchasing Report

FLEET REPLACEMENT VEHICLES OPEN MARKET

PURCHASE JUSTIFICATION:

The purpose of this contract is to purchase six (6) Ford Escapes, two (2) Ford Fusions, and one (1) Chevrolet Pickup to be used by various City departments. These vehicles are being purchased through the State of Texas and BuyBoard Purchasing Cooperative contracts. Funding for these vehicles is provided in the 2013-14 Operating Budget and Equipment Replacement Fund.

AWARD RECOMMENDATION:

Vendor	<u>Item</u>	<u>Amount</u>
Caldwell Country Ford	1-8	\$153,379.00
Reliable Chevrolet	9	24,782.60
	TOTAL:	\$178,161.60

BASIS FOR AWARD:

Cooperative Purchase

Submitted by:		Reviewed by:
Gary L. Holcomb, CPPO, C.P.M.		William E. Dollar
Director of Purchasing		City Manager
Date: 04/23/14		Date: 04/24/14
FINANCIAL SUMMARY:		
Total Project/Account: \$	322,637	Operating Budget: 🛛 CIP: 🗌 Year: 2013-14
Expended/Encumbered to Date:	104,643	Document Location: Various
Balance: \$	217,994	Account #: 822-8264-3920408-9009 \$33,146.00
This Item:	178,162	444-3421-900981,633.00444-4513-900919,300.00444-4721-900919,300.00
Proposed Balance: \$	39,832	444-4811-9009 24,782.60
		Fund/Agency/Project – Description: Fleet Replacement Vehicles
Ron Tiffany	04/24/14	·
Budget Analyst	Date	
Ron Young	04/24/14	Comments:
Budget Director	Date	

OPENED: 04/ REQ. NO. PR BID NO. 437 PAGE: 1 0		04/ PR 437 1 o	AND - BID RECAP SHEET 23/14 32886, 32884, 32942 2-14 f 1 Smith	Caldwell Co	vell Country Ford Reliable Chevrolet		Chevrolet				
l T		U									
T E		N I									
М	QTY		DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	2	ea.	Sedan, midsize, 2014 Ford Fusion	\$16,573.00	\$33,146.00						
2	5	62	Sports Utility, midsize, 2014 Ford	\$19,300.00	\$96,500.00						
2	5	ea.	Escape	\$19,500.00	\$90,000.00						
-		-									
3	1	ea.	Sports Utility, midsize, 4x4								
			2014 Ford Escape	\$23,733.00	\$23,733.00						
4	1	00	Half ton, double cab, short bed			\$24,782.60	\$24,782.60				
4	1	ea.	V8, 2014 Chevrolet Pickup Truck			φ24,782.00	φ24,762.00				
	-										
TOTAL GROSS PRICE			\$153,379.00		\$24,782.60						
			CASH DISCOUNT								
			TOTAL NET PRICE		\$153,379.00		\$24,782.60				
			F.O.B.	DELIV	ERED	DELIV	ERED	DELIV	/ERED	DELIV	ERED
<u> </u>	DELIVERY										
N	EXTL	∟ow∙		n/a :	# BidSync Notificat	All bids su	bmitted for the desi	ignated project are	reflected on this big	d tab sheet. Howeve consiveness of such	er, the listing of a
		LOW:			# BidSync HUBS	indication	that the city accept	s such bid as respo	onsive. The City wi	I notify the success	ful bidder upon
	SAVI				# Direct Contact H	JBS <u>award of the time.</u>	s award of the contract and, acc		cording to the law, all bids received wil		spection at that
					# HUBS Responde	d	<u>ume.</u>				
CITY OF GARLAND - BID RECAP SHEET Duval Soft S.Hoc.				MuelDeFISe	FVRGeDCo.	DELI	VERED	DELI	/ERED		



Executive Summary Bid 4372-14 Fleet Replacement Vehicles

Recommended Vendors:

Caldwell Country Ford Reliable Chevrolet \$153,379.00 \$24,782.60

Total Recommended Award:

\$178,161.60

Basis for Award:

Cooperative Purchase

Purpose:

The purpose of this contract is to purchase six (6) Ford Escapes, two (2) Ford Fusions and one (1) Chevrolet Pickup to be used by various departments within the City of Garland.

Evaluation:

The Ford Escapes and Ford Fusions are being purchased from Caldwell Country Ford through the BuyBoard Purchasing Cooperative contract 430-13. The Chevrolet Pickup is being purchased from Reliable Chevrolet through the State of Texas contract 071-072-A1.

Recommendation:

Staff recommends awarding these vehicles to Caldwell Country Ford and Reliable Chevrolet.

Funding Information:

822-8264-3920408-9009, 444-3421-9009, 444-4513-9009, 444-4721-9009, 444-4811-9009

Department Director:

Terry Anglin, Fleet Director, 972-205-3524



Purchasing Report

PERIPHERAL EQUIPMENT FOR POLICE PATROL VEHICLES OPEN MARKET

PURCHASE JUSTIFICATION:

The purpose of this contract is to provide the Peripheral Equipment including lights, sirens, cages, and mounted consoles for the new Chevrolet Caprice Police Patrol Vehicles. This equipment is being purchased through the BuyBoard Purchasing Cooperative, Contract 433-13. Funding was approved in the 2013-14 Equipment Replacement Fund.

AWARD RECOMMENDATION:

Vendor	Item <u>Amount</u>
DFW Communications, Inc.	All \$301,939.74
	TOTAL : \$301,939.74
BASIS FOR AWARD:	
Cooperative Purchase	
Submitted by:	Reviewed by:
Gary L. Holcomb, CPPO, C.P.M.	William E. Dollar
Director of Purchasing	City Manager
Date: 04/24/14	Date: 04/24/14
FINANCIAL SUMMARY:	
Total Project/Account: \$ 2,723,46	4 Operating Budget: ⊠ CIP: □ Year: 2013-14
Expended/Encumbered to Date: 1,113,90	2 Document Location: Page 120
Balance: \$ <u>1,609,56</u>	2 Account #: 444-1245-9009
This Item:301,94	0
Proposed Balance: \$ 1,307,62	Fund/Agency/Project - Description:2Add-on Equipment for Replacement Patrol Vehicles
Ron Tiffany 04/24/14	4
Budget Analyst Date	Comments:
Ron Young 04/24/14	4
Budget Director Date	

OPENED: 04/ REQ. NO. PR BID NO. 437 PAGE: 1 0		04/ PR 437 1 o	32945 5-14	DFW Communications, Inc.							
I		U									
T E		N									
M	QTY	Ť	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	1	Lt.	Peripheral equipment for the	\$301,939.74	\$301,939.74						
			Police Patrol Vehicles								
		-									
	TOTAL GROSS PRICE			\$301,939.74							
			CASH DISCOUNT TOTAL NET PRICE	* ***							
				\$301,939.74 DELIVERED		DELIVERED		DELIVERED		DELIVERED	
			F.O.B. DELIVERY	DELIVI	EKEU	DELIV		DELIV	CRED	DELIV	
NEXT LOW: n/a # BidSync Notification LOW: n/a # BidSync HUBS SAVINGS: \$0.00			ions bid on this indication JBS <u>award of t</u> time.	s sheet should not I that the city accept	signated project are be construed as a c ts such bid as respo ccording to the law.	omment on the responsive. The City wil	oonsiveness of such I notify the success	h bid or as any ful bidder upon			
n/a # HUBS Responded CITY OF GARLAND - BID RECAP SHEET Duv2HISv658,HDc.				Mueller Sy functed Co. DELIVERED DELIVERED							



Executive Summary Bid 4375-14 Peripheral Equipment for Police Patrol Vehicles

Recommended Vendor:

DFW Communications, Inc.

Total Recommended Award:

\$301,939.74

Basis for Award:

Cooperative Purchase

Purpose:

The purpose of this contract is to equip the newly released Chevrolet Caprice Police Patrol Vehicles. The current fleet consists of Ford Crown Victoria's that are no longer being manufactured. The majority of the current peripheral equipment will not transfer to the new vehicles.

Evaluation:

This equipment is being provided by DFW Communications, Inc. through the Buy Board Cooperative Purchasing contract # 433-13.

Recommendation:

Staff recommends awarding the contract for Peripheral equipment to DFW Communications, Inc.

Funding Information:

444-1245-9009

Department Director:

Steven Niekamp, Chief Information Officer

City Council Item Summary Sheet



Work Session

Agenda Item

Date: May 6, 2014

Zoning Ordinance

Summary of Request/Problem

Zoning Ordinance 14-09 D.R. Rankin

Recommendation/Action Requested and Justification

Consider adoption of attached ordinance.

Submitted By:	Approved By:
Anita Russelmann	William E. Dollar
Director of Planning	City Manager

ORDINANCE NO.

AN ORDINANCE AMENDING THE ZONING LAWS OF THE CITY OF GARLAND, TEXAS, BY APPROVING A DETAIL PLAN FOR A BANK OR FINANCIAL INSTITUTION, ON A 1.060-ACRE TRACT OF LAND ZONED PLANNED DEVELOPMENT (PD) DISTRICT FOR LIMITED SHOPPING CENTER USES LOCATED ON THE NORTHEAST CORNER OF ARAPAHO ROAD AND SHILOH ROAD; PROVIDING FOR CONDITIONS, RESTRICTIONS, AND REGULATIONS; AND PROVIDING FOR A PENALTY AND AN EFFECTIVE DATE.

WHEREAS, at its regular meeting held on the 24th day of March, 2014, the City Plan Commission did consider and make recommendations on a certain request for zoning change made by **DR Rankin, PLLC.**; and

WHEREAS, The City Council, after determining all legal requirements of notice and hearing have been met, has further determined the following amendment to the zoning laws would provide for and would be in the best interest of the health, safety, morals, and general welfare:

Now, therefore, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GARLAND, TEXAS, that:

Section 1.

Ordinance No. 4647 is hereby amended by approving a Detail Plan for a Bank or Financial Institution, on a 1.060-acre tract of land zoned Planned Development (PD) District for Limited Shopping Center Uses located on the northeast corner of Arapaho Road and Shiloh Road, and being more particularly described in Exhibit A, attached hereto and made a part hereof.

Section 2.

Development shall be in conformance with the conditions, restrictions, and regulations set forth in Exhibit B, attached hereto and made a part hereof.

Section 3.

Ordinance No. 4647, as amended, shall remain in full force and effect, save and except as amended by this Ordinance.

Section 4.

Violation of this Ordinance shall be a misdemeanor punishable in accordance with Section 10.05 of the Code of Ordinances, City of Garland, Texas.

FILE NO. 14-09

Section 5.

This Ordinance shall become and be effective on and after its adoption and publication as required by law.

PASSED AND APPROVED this _____ day of _____, 2014.

THE CITY OF GARLAND, TEXAS

By:

Mayor

ATTEST:

City Secretary

Published:

EXHIBIT A

LEGAL DESCRIPTION

Zoning File 14-09

Being approximately a 1.065 tract of land and identified as part of Lot 2, Block 1, Graue Addition, an addition to the City of Garland as shown on the Plat recorded in Volume 2003093, Page 113 of the Map Records of Dallas County, Texas. The property is located at northeast corner of Arapaho Road and Shiloh Road, Garland, TX. and being more particularly described as follows:

COMMENCING at a 5/8 inch iron rod found for the southwest corner of said Lot 2 and being located at the point of intersection of the new north right-of-way line of Arapaho Road (variable width) with the new east right-of-way line of Shiloh Road (variable width);

THENCE with the east right-of-way line of said Shiloh Road, NORTH 02°58'01" WEST a distance of 34.60 feet to a 1/2 inch iron rod set for corner at the POINT OF BEGINNING;

THENCE with the east right-of-way line of said Shiloh Road, NORTH 02°58'01" WEST a distance of 171.42 feet to a 5/8 inch iron rod found for corner;

THENCE continuing with said east right-of-way line, NORTH 04°11'18" WEST a distance of 12.13 feet to a 1/2 inch iron rod set for corner;

THENCE departing said east right-of-way line, NORTH 87°01'59" EAST a distance of 212.39 feet to a 1/2 inch iron rod set for the northeast corner of proposed Lot 3;

EXHIBIT A

THENCE departing the said north line of proposed lot 3 as follows:

SOUTH 02°47'10" EAST a distance of 168.55 feet to a 1/2 inch iron rod set for corner;

SOUTH 00°33'17" EAST a distance of 52.50 feet to a 1/2 inch iron rod set in the north right-of-way line of said Arapaho Road and being in a curve to the left having a radius of 900.00 feet and a chord bearing of North 87°01'54" West;

THENCE along the north right-of-way line of said Arapaho Road with said curve to the left through a central angle of 1°44'44" for an arc length of 27.42 feet to a 5/8 inch iron rod found for the point of tangency;

THENCE continuing along said north right-of-way line, SOUTH 87°41'59" WEST a distance of 147.40 feet to a 1/2 inch iron rod set in said north right-of-way line for the southwest corner of proposed Lot 3;

THENCE along the north right-of-way line of said Arapaho Road with said curve to the right through a central angle of 89°20'01" for an arc length of 54.57 feet to a 1/2 inch iron rod set in the east right-of-way line of Shiloh Road for POINT OF BEGINNING;

CONTAINING 1.060 acres or 46,157 square feet of land, more or less.

PLANNED DEVELOPMENT CONDITIONS

ZONING FILE 14-09

On the northeast corner of Arapaho Road and Shiloh Road

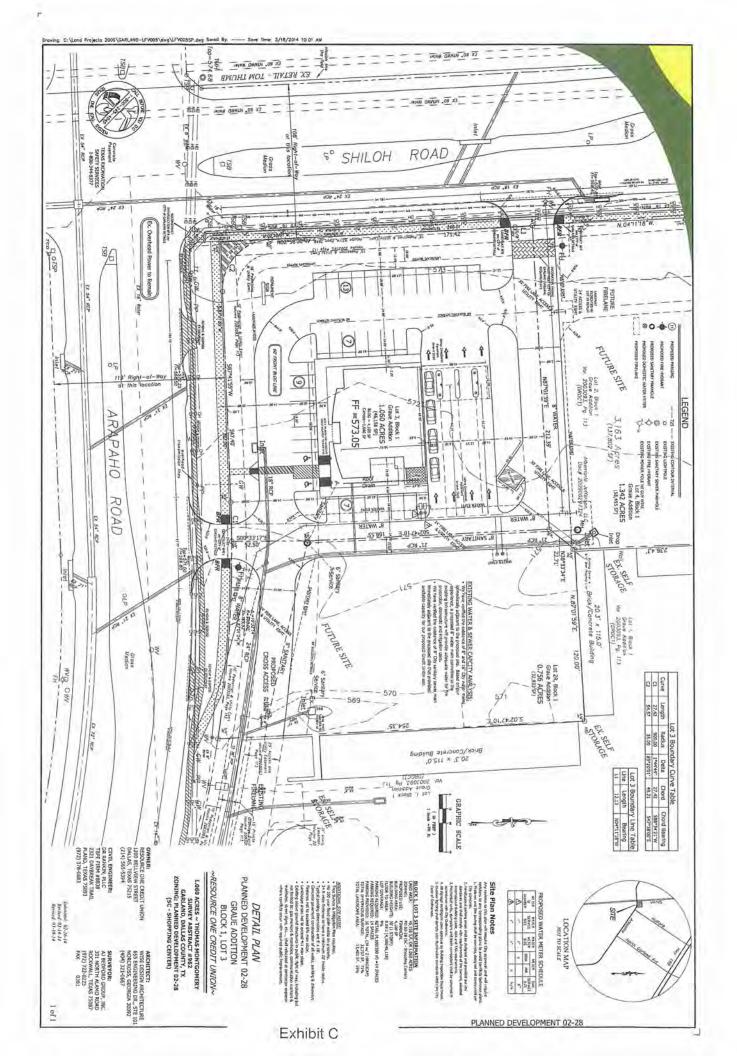
- I. Statement of Purpose: The purpose of this Planned Development is to approve a Detail Plan of a Bank/Financial Institution subject to conditions.
- II. Statement of Effect: This Planned Development (PD) District shall not affect any regulation found in the Comprehensive Zoning Ordinance, Ordinance No. 4647, as amended prior to adoption of this ordinance, except as specifically provided herein.
- III. General Regulations: All regulations of the Shopping Center (SC) District set forth in Section 24 and 32 of the Comprehensive Zoning Ordinance are included by reference and shall apply, except as otherwise specified by this ordinance.

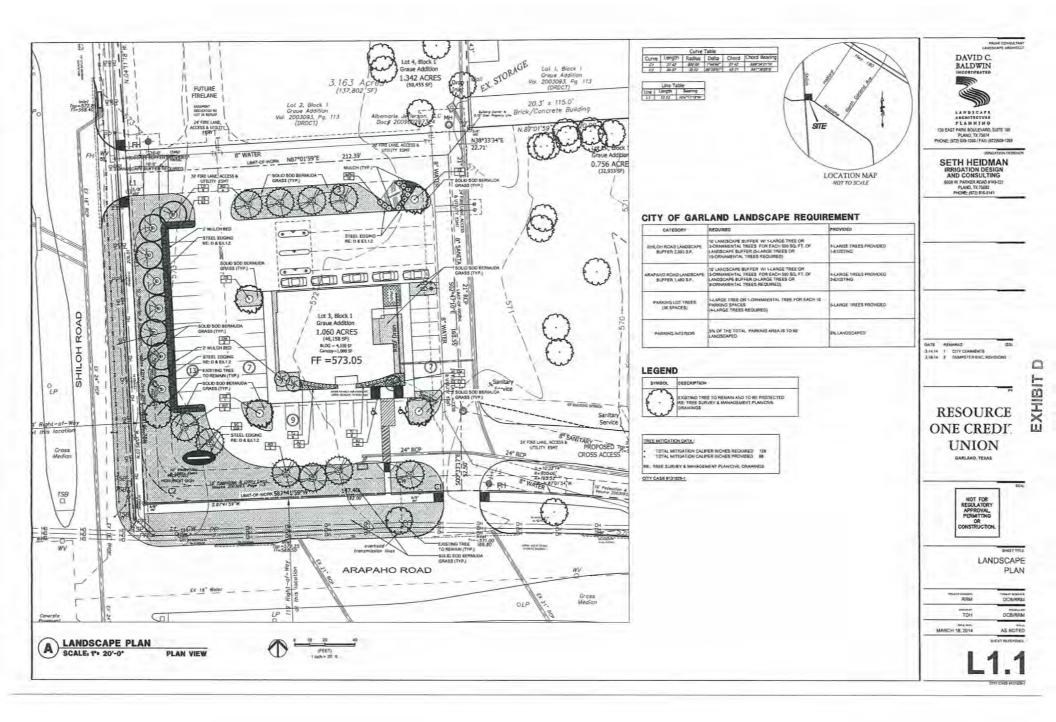
IV. Development Plans:

A. <u>Detail Plan</u>: Development shall be in conformance with the approved Detail Plan labeled Exhibit C. In the event of conflict between the conditions and Detail Plan, the conditions listed below shall prevail.

V. Specific Regulations:

- A. Permitted Uses: All uses as listed in Planned Development (PD) 02-28.
- B. <u>Landscape Plan</u>: Screening and Landscaping shall be in general conformance with the approved Landscape Plan labeled as Exhibit D.
- C. <u>Building Elevations</u>: Exterior building elevations shall be in conformance with the approved elevations labeled as Exhibit E.
- D. <u>Signs</u>: Freestanding signage shall be limited to 1 monument sign with a maximum height of 7 feet and a maximum area of 100 square feet.
- E. <u>Exterior Lighting:</u> All exterior lighting shall be downlighted and shall not project onto adjacent property.





627	OTY	COMMON NAME	BOTANICAL NAME	siz	REMARKS
60	+	LIVE CAR	Онисиа игрічнов	100 gallos: minimum 4° caliper x 16° height x 5° spread.	Container grown; 1.0 lines? Insisting at ± 0; matched. Twin Laker Musery Tel. (900) 365-5623 as approved equal
RD	- 10	SHUNWID RED DAK	Carcon shumardi	100 gallos, meximizes 4" caliper # 18 height x 5 spread.	Container-growt, All Head, Snanching all ± 81 matched. Twin Lakes Nursery Tel. (800.) 565-5622 or approved equal.
CE.	4	CEDAN ELM	Ultrus oreacitois	120 gallon, Missmum 4" calipet x 14" halght x 5" spread	Container-grown; All feed: branching at ± 5'; matched.
OM .	1	CRAFE MYRITLE MURKOGEE	Ligestremizindon Miskopie	30 gallon, min: 5-17 height x 4- 5 spread; multi-tarvé	Centainer gravit full single bunk
NPH	70	NEEDLE POINT HOLLY	Ber consta Tiesdepoint	7 galon; minimum 30" height and 30" spreed.	Full plans 42" e.c.
15	63	COMPACT IEMAS SADE	Lautopiyikan Islastena 'Competium'	S pallor; Min. 24' height and 18' spread	Failoguera pieri 30° s.c.
n	18	TAM J. MAPER	Anipeus sabita tamariscifale	5 galax; Ma. 15' height x 15' speed	Full plant 24 e.c.
N	59	ASIAN JASMINE	Tachelospermun weinficum	1 galan	Full plane 15 a.c.
\$C	209	SEASONAL COLOR	To be determined (Roody to Many)	4° pot.	Full marky to likem; plant IP a.c.

LANDSCAPE GENERAL NOTES.

- CONTRACTOR SHALL NOTEY LANDSCAPE ARCHITECT OF ANY DISCREPANCES, MISROUTY, OR UNLABELED PLANTS ON PLANS WHOR TO BD SUBMITTAL, & DISCREPANCY, AMBIGUITY, OR UNLABELED PLANTS MOT CLARIED BY LANDSCAPE ARCHITECT WHOR TO BD SUBMITTAL DATE, CONTRACTOR 9-MALL NOTE SUCH TIME ON BID.
- CONTINUETOR SMALL PROVIDE REPRESENTATIVE SAMPLES OF SIRVUE AND GROUNDOOVER STOCK FOR LANGSCHPE ARCHITECTS AND/OR OWNERS APPROVAL PROR TO MUCH Serverin OF WATERLUS TO STILL, IF REPRESENTATIVE CHAMPLES DANIOTS FE PROVIDEL CONTINUETOR SMALL FUNDE GOOD CALLITY (HOTOGRAFIC) OF MUCH DANEOUS PERMEMBER TO LANGSCHPE ARCHITECT MADIC ROMONES, FINCTOORIAH OF MUCH AND DETERMANING SCALE AND SET OF MATERIALS STIML THE PROTOCOMPHILE, ENERGY DEVELOWING AND ARCHITERS).
- AFTER TELACE AND OLSANING ALLAREAS TO BE DRAASED SHALL BE LEVELED, AND FINE DRACED. THE REQUIRED RESULT SHALL BE THE ELIMINATION OF RUIT, DEPRESSION, HAMPE, AND ORACTIONARE SOLE, Q.OD, DARNOG THE SOL PREVANITION PROCESS. A TROCK POOL OF PROCKRAKE SHALL BE USED TO CATHER SURFACE STORES AS SMALL AS ONE ROW (1) N DOWLETE. 1.81
- 4. CONTRACTOR ISHALL GUMMANTEE A FULL STAND OF GRASS, REGARDLESS OF WHETHER A PERMANENT LANDSCAPE (RRIGATION SYSTEM IS MOTALLED, CONTRACTOR EMALL PROVIDE TEMPORARY IRRIGATION OR HAND WATER AS REQUIRED FOR TURF ESTABLISHMENT
- SOL ANEXCHEME: "A PROFESSIONAL BEDDING SOL" AS PRODUCED BY UNING SATIN' TECHNIQUES. NO. 403 W MORTHWEST HOMMAY, DALLAS, TEAKS PROME: 214-881-303 OR "INTURK. L.L. COMPOSITI AS PRODUCED BY SOL BUILDING SYSTEMS, MOL, 178 Y STREET, OLLAS, TEAKS PROME: YES/AN-8115, OR APPORTAD EDUK.
- 8. TREE HOLES TO BE EXCAVATED 2 GREATER THAN BALL DANE TER AND & DEEPER.
- TREE BADDREL SHOULD BE COMPOSED OF SHARTS OF EXISTING SOL EXCAVATED FROM THE HOLE TO ONE FART SOL AMERIMMENT. THOROUGHLY MIXED WITH IS US, PER CUBIC YARD BADGREL FERTILIZER (13.13.13.444,1355.50),K FERTILIZER, THEE MOURLE TO BE MEDIMARCULY MIXED POINT TO BACKREL (PERATING).
- SHRUB 7015 SHALL BE EXCAVATED 12" DREATER THAN CONTAINER DAMETER AND 5" DEEPER, BADOLL WITH 10 EDDTING SOR AN 129 DOLLANDRONDERT (DA APPROVED EDUNE) AS NOTED UNDER NOTE 7. ABOVE: THOROUGH Y BLENDED RY MICHWADAL MENS FROM TO BOOTSL.
- # SCH, PREPARATEON FOR CROKINDOOVER, SHRUB, AND SEASONAL COLOR BEOS:
 - A) EXCAVATE EXISTING SON, IF NECESSARY, AND ADD TO SHRUE GROUNDCOVER, AND SEASONAL COLOR AMEAS THE FOLLO
 - 8) 4" LAYER OF COMPOST MIS
 - C) 14-14-14 SLOW RELEASE FERTILIZER (DSMACOTE) AT A RATE OF 5185. / 100 S.F.
 - D) SPREAD MATERIALS UNFORMLY AND CULTINATE THOROUGHLY BY WEAKS OF A MECHANICAL TELER. TELL TO A MINIBUM DEPTH OF 8'
 - E) POCKET PLANTING OF SHRUB, GROUNDCOVER, AND SEASONAL COLOR IS NOT ALLOWED.
- MULCH TORDRESSING TO BE MINIMUM 2" LAYER DOUBLE SHREDCED HAPDWIDDO, BPREAD UNFORMLY ON ALL SHRUB AND DROUNDCOVER BED AND ON ALL THRE SAUCERE, AVALABLE FREM LIVING EARTH TECHNOLOGY (PHONE \$14469-4332) OR APPROVED EDUKI. Τ.
- 18. BED EDGING (IF APPLICABLE) TO BE 19" X 1" OOL-MET "COMMERCIAL" EDGING AS MANUFACTURED BY COL-MET, GARLAND, TEXAS (PHDNE: MOADS-4256), OR APPROVED EDUAL: COLOR UNLESS NOTED OTHERWISE ON DRAWINGS.

4' STEEL GOOP

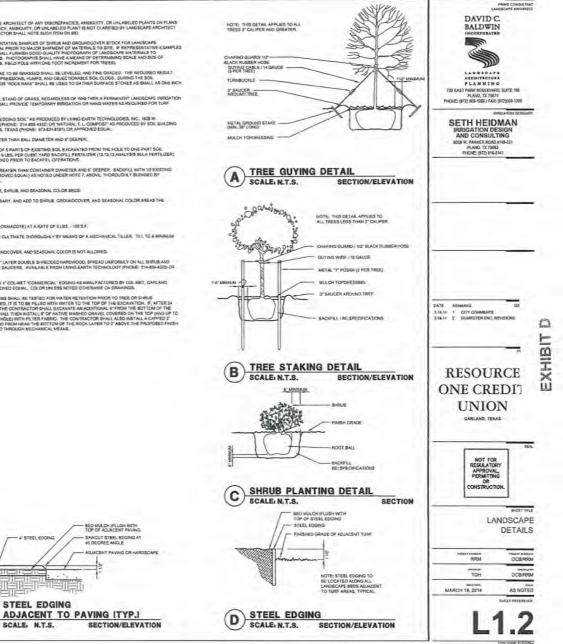
STEEL EDGING

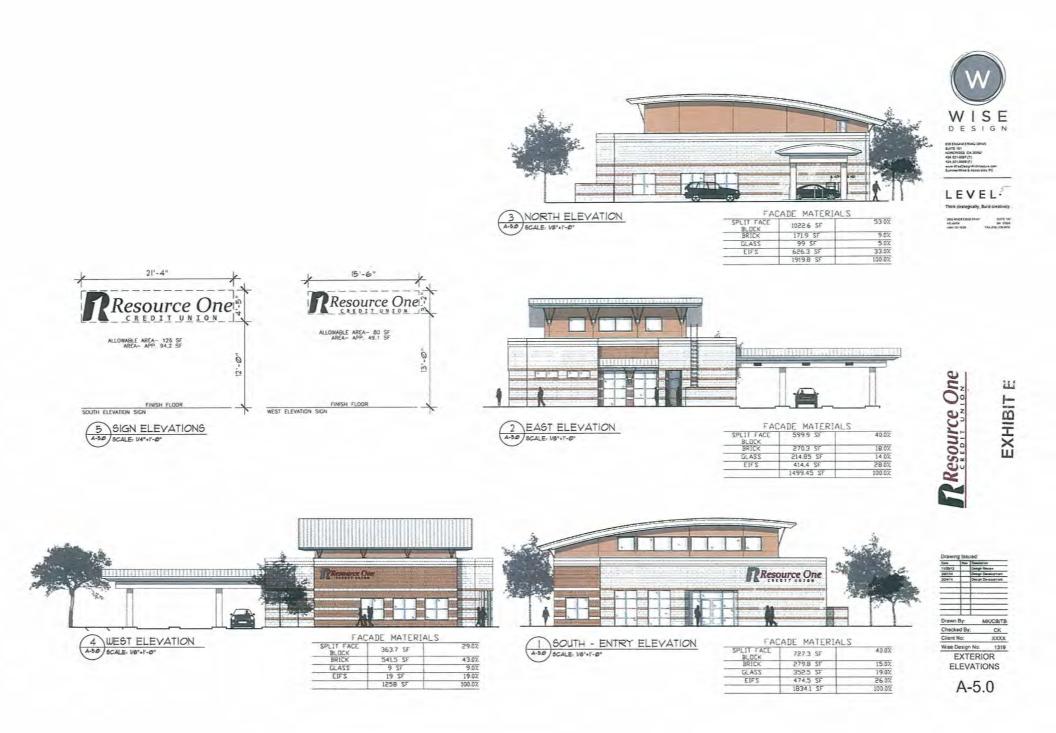
SCALE N.T.S.

E

T

1. ALL INCES FOR THEES AND LANGE SHRUES SHALL BE TESTED FOR WATER RETENTION PROOF TO THEE OF SHRUE INSTRUCTION, AFTERIOLE IS EXCANATED, IT IS TO BE FILLED WITH WATER TO THE TOP OF THE EXCANATON, IF, AFTER 34 MOURT, SHE FOLG STULL HOLD WATER, THE CONTRACTOR SHUE SCAWATE AN ADDRESS of WATER AND CONTROL OF THE HOLE. THE LANDOWER CONTRACTOR SHUE STRUCT OF WHITE WATER TO THE TOP AND LED WITH TO PROOF TO THE HOLE. THE LANDOWER CONTRACTOR IS HUE STRUCT OF WHITE WATER TO ADDRESS OF WALL DO WATER TO ADDRESS OF THE MOURT. THE LANDOWER CONTRACTOR IS HUE STRUCT OF WITH THE CONTRACTOR SHUE STRUCT AND ADDRESS OF THE HOLE WHITH RETER FARMOR. A MINIMUM OF TO MIT SEGRED THE HOLE WHITH RETER FARMOR. IN THE CONTRACTOR SHUE LANDOWER INCOME WAS THE BOTTOM OF THE ROOK LANDOW TO AN ALL DOWED THE ROMORE DO TO ADD THE DOLE WHILE BETTEM FILL IN THE ROUTING OF THE ROOK LANDOW TO THE ROOK LANDOW THE ROOK LANDOW THE ROOK THE HOLE ADDRESS OF THE HOLE WHICH HER WARD.





City Council Item Summary Sheet



Work Session

Date: May 6, 2014

Agenda Item

TxDOT Selective Traffic Enforcement "Click It or Ticket"

Summary of Request/Problem

Council is requested to adopt a resolution authorizing the City Manager to accept a State of Texas Department of Transportation (TxDOT) Selective Traffic Enforcement Program (STEP) Grant – "Click It or Ticket" campaign – consisting of conducting intense vehicle occupant protection enforcement in the amount of \$4,997.21. The required enforcement period will be May 19, 2014 – June 1, 2014. The grant will be utilized to provide a greater level of traffic safety for the citizenry of the City of Garland by potentially changing the driving habits of those who violate the laws related to vehicle occupant protection and child safety seat enforcement thereby reducing the number of injuries and fatalities related to motor vehicle accidents.

This item was considered by Council at the May 5, 2014 Work Session

Recommendation/Action Requested and Justification

Approve a resolution authorizing the City Manager to accept the State of Texas Department of Transportation (TxDOT) Selective Traffic Enforcement Program (STEP) Grant "Click It or Ticket" for May 19, 2014 – June 1, 2014 in the amount of \$4,997.21.

Submitted By:	Approved By:
	William E. Dollar City Manager

RESOLUTION NO.

A RESOLUTION AUTHORIZING THE ACCEPTANCE OF A TEXAS DEPARTMENT OF TRANSPORTATION (TxDOT) SELECTIVE TRAFFIC ENFORCEMENT PROGRAM (STEP) - CLICK IT OR TICKET (CIOT) GRANT IN THE AMOUNT OF \$4,997.21; AND PROVIDING AN EFFECTIVE DATE.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GARLAND, TEXAS:

Section 1

That the City of Garland Police Department, by and through Police Chief Mitch Bates, is hereby authorized to accept a Texas Department of Transportation (TxDOT) Selective Traffic Enforcement Program - Click It Or Ticket (CIOT) Grant in the amount of \$4,997.21, for the purpose of vehicle occupant restraint enforcement during the period from May 19, 2014 through June 1, 2014.

Section 2

That this Resolution shall be and become effective immediately upon and after its adoption and approval.

PASSED AND APPROVED this the _____ day of _____, 2014.

CITY OF GARLAND, TEXAS

Mayor

ATTEST:

City Secretary

City Council Item Summary Sheet



Work Session

Date: <u>May 6, 2014</u>

Agenda Item

TMPA Commercial Paper Credit Facility Capacity Increase

Summary of Request/Problem

In April 2013, in recognition of its then anticipated capital improvements plan and in an effort to reduce bank charges, the Texas Municipal Power Agency (TMPA) lowered its letter of credit (LOC) facility capacity from \$255 million to \$100 million. However, subsequent to this lowering of its LOC facility capacity, TMPA and Garland Power & Light identified additional transmission capital projects that will need to be funded by TMPA. TMPA is requesting the authorization of an additional \$25 million of LOC facility capacity in its 2013 Bank Facility with Barclay's Bank PLC bringing its total LOC facility capacity to \$125 million plus associated interest coverage.

In accordance with the Global Compromise and Settlement Agreement among TMPA and its Member Cities, TMPA may incur debt obligations only with the approval of the governing body of each Member City and provided that the maturity date of such debt does not extend beyond September 1, 2018. The maturity date for the 2013 Bank Facility is April 2016.

This item was scheduled for Council consideration at the May 5, 2014 Work Session.

Recommendation/Action Requested and Justification

Approve a resolution authorizing a capacity increase of \$25 million in TMPA's 2013 Bank Facility.

Submitted By:	Approved By:
Jeff Janke	William E. Dollar
GP&L Sr. Managing Director	City Manager

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARLAND, TEXAS RELATING TO INCREASING THE TEXAS MUNICIPAL POWER AGENCY COMMERCIAL PAPER CREDIT FACILITY CAPACITY; PROVIDING THE APPROVAL OF THE CITY THERETO; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the Texas Municipal Power Agency (the "Agency") has heretofore been created and established as a municipal power agency by the cities of Bryan, Denton, Garland, and Greenville, Texas (the "Member Cities");

WHEREAS, the Agency has represented to the Member Cities as follows:

(A)(i) the Agency has issued and has outstanding commercial paper notes styled as the "Texas Municipal Power Agency Commercial Paper Notes, Series 2005;"

(ii) such notes have been issued under a commercial paper program established by the Agency (the "CP Program");

(ii) liquidity for the CP Program is provided through a bank credit facility issued for a three year term on April 19, 2013 (the "2013 Bank Facility") by Barclays Bank PLC ("Barclays"); and

(iv) the 2013 Bank Facility currently accommodates the issuance of notes under the CP Program for payment of principal of notes issued thereunder of up to \$100,000,000 and \$4,931,507 for the payment of interest relating thereto;

(B) the Board of Directors of the Agency (the "Board") has approved new investment in capital facilities, including, particularly in transmission facilities, by the Agency in an amount that exceeds the current capacity of the CP Program (the "New Capital Investment");

(C) the Agency requires sufficient credit facility capacity for its CP Program to fund the New Capital Investment and to fund other lawful purposes of the Agency;

(D) the Agency intends to increase the credit facility capacity for the CP Program that is provided by the 2013 Bank Facility to cover outstanding notes and costs of the New Capital Investment and for other purposes of the Agency, so that the principal for notes issued under the CP Program from time to time (including notes currently outstanding) during the remaining term of the 2013 Bank Facility will include coverage for notes of up to \$125,000,000 in principal amount plus associated interest coverage for such amount;

(E) Barclays has indicated to the Agency that it is willing to increase the capacity under the 2013 Bank Facility to an amount described in (D), above, and, upon receipt of the approvals of the Member Cities given in accordance with the Global Settlement Agreement, as described below and provided for herein, the Agency intends to pursue such an increase in such capacity provided by the 2013 Bank Facility with Barclays;

(F) No note issued under the CP Program may mature later than September 1, 2018, and the increase in 2013 Bank Facility capacity for the CP Program provided for hereby will not extend the term of the CP Program; and

(G) Consistent with the Global Settlement Agreement, TMPA plans to pay off, on or before September 1, 2018, (i) all generation related debt (including principal and interest) and (ii) the transmission related debt (including principal and interest) associated with the return on investment on deferred assets as authorized in PUC Docket 21711, and, pursuant to the Transmission Financing Program, and without extending the term of the Power Sales Contract, refinance the remaining transmission system principal beyond September 1, 2018;

WHEREAS, in accordance with Section 2(B)(9) of that certain Global Compromise and Settlement Agreement among the Agency and the Member Cities, which has an effective date of December 17, 2009 (the "Global Settlement Agreement"), the Agency and the Member Cities have agreed that, except for the issuance by the Agency of debt pursuant to the Transmission Financing Program (as defined by the Global Settlement Agreement), the Agency may incur debt obligations only with the approval of the governing body of each City, and provided that the maturity date of such debt does not extend beyond September 1, 2018; and

WHEREAS, the City Council of the City of Garland, Texas (the "Governing Body) deems it appropriate to approve an increase in the principal and interest coverage provided by the 2013 Bank Facility to accommodate the issuance of commercial paper notes under the CP Program to a total principal amount of \$125,000,000 plus interest thereon for Agency purposes;

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

Section 1

For all purposes of the Global Settlement Agreement, the Governing Body hereby approves an increase in the credit facility capacity for the CP Program provided that: (i) the capacity as provided by the 2013 Bank Facility or any future replacement liquidity facility that may be implemented in replacement for, or upon the expiration of, the 2013 Bank Facility shall not provide coverage in excess \$125,000,000 in principal amount of notes issued thereunder, plus interest on those notes; (ii) the Agency shall not have notes outstanding under the CP Program at any time exceeding \$125,000,000 in principal amount; and (iii) such notes shall mature on one or more dates, but no note so issued may mature later than September 1, 2018.

Section 2

The definitions and recitals set forth in the preamble to this resolution are hereby incorporated in and made a part of this resolution for all purposes.

Section 3

Nothing contained in this Resolution, nor in any authorization or consent expressed or implied from it shall be construed to modify the Power Sales Contract in any manner nor extend the term of the Power Sales Contract beyond September 1, 2018.

Section 4

This resolution shall take effect from the date that the last Member City approves a resolution in substantially the same form and content hereof, and the authorizations herein shall be effective for a period of six months following the date of adoption hereof. **PASSED AND APPROVED** this the ____ day of May, 2014.

CITY OF GARLAND, TEXAS

ATTEST:

Mayor

City Secretary

City Council Item Summary Sheet



Work Session

Date: <u>May 6, 2014</u>

Agenda Item

Sale of City Property to Fortune Ezeoha – 310 Parker Drive

Summary of Request/Problem

At the April 14, 2014 Work Session, Council considered the sale of a City owned residential property at 310 Parker Drive to Fortune Ezeoha for \$15,650. Council approval is required to authorize the Mayor to execute a deed without warranty conveying the property to the buyer.

Recommendation/Action Requested and Justification

Approve a Resolution authorizing the Mayor to sell the property and execute a deed without warranty conveying the residential property to Fortune Ezeoha.

Submitted By:	Approved By:
Michael C. Polocek	William E. Dollar
Director of Engineering	City Manager

RESOLUTION NO. ____

A RESOLUTION APPROVING THE SALE OF REAL PROPERTY, 310 PARKER DRIVE (THE "PROPERTY"); AUTHORIZING THE MAYOR OF THE CITY OF GARLAND TO EXECUTE A DEED CONVEYING THE PROPERTY TO FORTUNE EZEOHA ("THE BUYER"); AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City acquired certain real property, commonly known as 310 Parker Drive, through tax foreclosure proceedings in Cause No. TX11-40107, <u>City</u> of Garland, et al. vs. Heirs and Unknown Heirs of Della <u>Mae B. Washington, et al.</u>, in the 160th District Court, Dallas County, Texas;

WHEREAS, the Buyer has offered to purchase the Property for less than the full judgment amount of the tax suit and the other taxing entities have consented to the sale of the Property; and

WHEREAS, the City has determined that selling the property is in the public's best interest because it allows the Buyer to develop the Property and it eliminates the City's expenses associated with maintaining the Property.

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

Section 1

That the sale and conveyance of real property, 310 Parker Drive, by the City of Garland to the Buyer is hereby approved.

Section 2

That the Mayor is hereby authorized to execute a Deed Without Warranty, the form and substance of which is attached as Exhibit "A" and incorporated herein by reference, conveying the Property to the Buyer.

Section 3

That this Resolution shall be and become effective immediately upon and after its adoption and approval.

PASSED AND APPROVED this the ____ day of May, 2014.

CITY OF GARLAND, TEXAS

Mayor

ATTEST:

City Secretary

DEED WITHOUT WARRANTY

THE STATE OF TEXAS	§	
	8	KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF DALLAS	§	

That **the City of Garland.**, a Texas home-rule municipality ("Grantor"), for and in consideration of Ten and No/100 Dollars (\$10.00) and other good and valuable consideration to Grantor, the receipt and sufficiency of which is hereby acknowledged, paid in hand by **Fortune Ezeoha** ("Grantee"), has **GRANTED**, **SOLD and CONVEYED**, and by these presents does **GRANT**, **SELL and CONVEY** unto Grantee that certain lot, tract, or parcel of land situated in the County of Dallas, State of Texas, to wit:

Being Lot 27, Block 4 of Rainbow Estates 2 Addition, an addition to the City of Garland, Dallas County, Texas, commonly known as 310 Parker Drive (the "Property").

This Deed Without Warrant is subject to:

- (1) Any and all visible and apparent easements and encroachments, whether of record or not;
- (2) Any and all covenants, conditions, reservations, restrictions, exceptions, easements, rights-of-way, mineral interests, mineral leases, or other instruments of record applicable to the Property or any part thereof;
- (3) Rights of the public to any portion of the above described Property lying within the boundaries of dedicated or existing roadways or which may be used for road or street purposes; and
- (4) Rights of parties in possession.

THIS DEED IS MADE WITHOUT WARRANTY, EXPRESS OR IMPLIED, AND GRANTOR EXPRESSLY DISCLAIMS, EXCEPTS AND EXCLUDES ANY AND ALL WARRANTIES OF TITLE OR OTHERWISE FROM THIS CONVEYANCE, INCLUDING—WITHOUT LIMITATION—ANY WARRANTIES ARISING UNDERR COMMON LAW OR UNDER SECTION 5.023 OF THE TEXAS PROPERTY CODE OR OTHER STATUTE. GRANTOR DEOS NOT WARRANT OR MAKE ANY REPRESENTATION, EXPRESS OR IMPLIED, AS TO FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, ABSENCE OF LATENT DEFECTS OR COMPLIANCE WITH LAWS AND REGULATIONS, OR ANY OTHER MATTER AFFECTING THE PROPERTY. BY ACCPETANCE OF THIS DEED, GRANTEE ACKNOWLEDGES THA THE LAND IS CONVEYED "AS IS—WHERE IS, WITH ALL FAULTS". Exhibit A

The intent of this Deed Without Warranty is to transfer the property foreclosed on by the Grantor taxing jurisdictions in Cause No. TX-10-40107, in the 160th District Court, Dallas County, Texas.

TO HAVE AND TO HOLD the Property, together with all and singular the rights and appurtenances thereto and in anywise belonging unto Grantee, his heirs, successors and assigns forever.

EXECUTED on the dates set forth in the acknowledgements below, to be EFFECTIVE on the _____ day of _____ 2014.

GRANTOR:

CITY OF GARLAND, a Texas home-rule municipality

By: _____

Title:_____

THE STATE OF TEXAS §
COUNTY OF DALLAS §

The foregoing instrument was acknowledged before me on the _____ day of _____, 2014, by ______, in his capacity as Mayor of the City of Garland.

NOTARY PUBLIC, STATE OF TEXAS

PRINTED NAME OF NOTARY

MY COMMISSION EXPIRES:

City Council Item Summary Sheet



Work Session

Date: <u>May 6, 2014</u>

Agenda Item

Sale of City Property to Philip Muchnick – 118 W. Marguerita Drive

Summary of Request/Problem

At the April 14, 2014 Work Session, Council considered the sale of a City owned residential property at 118 Marguerita Drive to Philip Muchnick for \$22,000. Council approval is required to authorize the Mayor to execute a deed without warranty conveying the property to the buyer.

Recommendation/Action Requested and Justification

Approve a Resolution authorizing the Mayor to sell the property and execute a deed without warranty conveying the residential property to Philip Muchnick.

Submitted By:	Approved By:
Michael C. Polocek	William E. Dollar
Director of Engineering	City Manager

RESOLUTION NO. ____

A RESOLUTION APPROVING THE SALE OF REAL PROPERTY, 118 W. MARGUERITA DRIVE (THE "PROPERTY"); AUTHORIZING THE MAYOR OF THE CITY OF GARLAND то EXECUTE DEED Α THE PROPERTY ("THE CONVEYING TO PHILIP MUCHNICK BUYER"); AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City acquired certain real property, commonly known as 118 W. Marguerita Drive, through tax foreclosure proceedings in Cause No. TX11-40393, <u>City</u> of Garland, et al. vs. Lisa Araiza, et al., in the 160th District Court, Dallas County, Texas;

WHEREAS, the Buyer has offered to purchase the Property for less than the full judgment amount of the tax suit and the other taxing entities have consented to the sale; and

WHEREAS, the City has determined that selling the property is in the public's best interest because it allows the Buyer to develop the Property and it eliminates the City's expenses associated with maintaining the Property.

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

Section 1

That the sale and conveyance of real property, 118 W. Marguerita Drive, by the City of Garland to the Buyer is hereby approved.

Section 2

That the Mayor is hereby authorized to execute a Deed Without Warranty, the form and substance of which is attached as Exhibit "A" and incorporated herein by reference, conveying the Property to the Buyer.

Section 3

That this Resolution shall be and become effective immediately upon and after its adoption and approval.

PASSED AND APPROVED this the ____ day of May, 2014.

CITY OF GARLAND, TEXAS

Mayor

ATTEST:

City Secretary

DEED WITHOUT WARRANTY

§ § §

THE STATE OF TEXAS

COUNTY OF DALLAS

KNOW ALL MEN BY THESE PRESENTS:

That the **City of Garland**, a Texas home-rule municipality ("Grantor"), for and in consideration of Ten and No/100 Dollars (\$10.00) and other good and valuable consideration to Grantor, the receipt and sufficiency of which is hereby acknowledged, paid in hand by **Philip Muchnick**, 4302 Jenny Lane, Garland, Texas 75042 ("Grantee"), has GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY unto Grantee that certain lot, tract, or parcel of land, commonly known as **118 W. Marguerita Dr.**, situated in the City of Garland, County of Dallas, State of Texas, to wit:

BEING LOT 28, BLOCK 2, CRESTHAVEN ADDITION, SECOND INSTALLMENT, AN ADDITION TO THE CITY OF GARLAND, DALLAS COUNTY, TEXAS ACCORDING TO THE DEED THEREOF RECORDED IN VOLUME 2003050, PAGE 2339 OF THE DEED RECORDS OF DALLAS COUNTY, TEXAS, AKA 118 W. MARGUERITA DRIVE (the "Property").

This Deed Without Warranty is subject to:

- (i) any and all visible and apparent easements and encroachments, whether of record or not;
- (ii) any and all covenants, conditions, reservations, restrictions, exceptions, easements, rights-of-way, mineral interests, mineral leases, or other instruments of record applicable to the land or any part thereof;
- (iii) rights of the public to any portion of the above described property lying within the boundaries of dedicated or existing roadways or which may be used for road or street purposes;
- (iv) rights of parties in possession; and
- (v) any right of redemption as specified in Chapter 34, Subchapter B, Texas Property Tax Code.

It is understood and agreed that Grantor is not making any warranties or representations of any kind or character, express, implied or statutory, with respect to the Property, its physical condition or any other matter or thing relating to or affecting the Property and that the Property is being conveyed and transferred to Grantee "AS IS, WHERE IS, AND WITH ALL FAULTS." Grantor does not warrant or make any representations, express or implied, as to fitness for a particular purpose, merchantability, design, quantity, physical condition, operation compliance with specifications, absence of latent defects or compliance with laws and regulations (including, without limitation, those relating to zoning, health, safety and the environment) or any other matter affecting the Property.

THIS DEED IS MADE WITHOUT WARRANTY, EXPRESS OR IMPLIED, AND GRANTOR EXPRESSLY DISCLAIMS, EXCEPTS AND EXCLUDES ANY AND ALL WARRANTIES OF TITLE OR OTHERWISE FROM THIS CONVEYANCE, INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES ARISING UNDER COMMON LOAW OR STATUTE.

The intent of this Deed Without Warranty is to transfer the Property foreclosed on by the Grantor taxing jurisdictions in Cause TX11-40393 in the 160th Judicial District Court, Dallas County, Texas, and no more.

When the context requires, singular nouns and pronouns include the plural.

TO HAVE AND TO HOLD the Property, together with all and singular the rights and appurtenances thereto and in anywise belonging unto Grantee, his heirs, successors and assigns forever; WITHOUT WARRANTY AND SUBJECT IN ALL RESPECTS TO THE DISCLAIMERS SET FORTH ABOVE.

EXECUTED on the dates set forth in the acknowledgements below, to be EFFECTIVE on the ______ day of ______ 2013.

GRANTOR:

CITY OF GARLAND, a Texas home-rule municipality

By: _____

Title:_____

THE STATE OF TEXAS

COUNTY OF DALLAS

The foregoing instrument was acknowledged before me on the _____ day of _____, 2013, by ______, in his capacity as Mayor of the City of Garland.

§ § §

NOTARY PUBLIC, STATE OF TEXAS

PRINTED NAME OF NOTARY

MY COMMISSION EXPIRES:

City Council Item Summary Sheet



Work Session

Date: May 6, 2014

Agenda Item

Centerville Marketplace Repositioning Strategy

Summary of Request/Problem

A resolution adopting and approving an addendum to the Centerville Marketplace Repositioning Strategy contract with Ricker Cunningham for additional services related to completion of the project.

This item was presented to Council at the April 14, 2014 Work Session.

Recommendation/Action Requested and Justification

Consider adoption of attached resolution.

Submitted By:	Approved By:
Neil Montgomery	William E. Dollar
Sr Managing Director	City Manager

RESOLUTION NO.

A RESOLUTION ADOPTING AND APPROVING AN ADDENDUM TO THE CENTERVILLE MARKETPLACE REPOSITIONING STRATEGY CONTRACT WITH RICKER CUNNINGHAM FOR ADDITIONAL SERVICES RELATED TO COMPLETION OF THE PROJECT.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GARLAND, TEXAS:

Section 1

That an Addendum to the Centerville Marketplace Repositioning Strategy contract with Ricker Cunningham, hereto as Exhibit A and incorporated herein by reference, is hereby adopted and approved.

Section 2

That the Addendum not exceed \$25,000, as described in Exhibit A, and carry all conditions of the original contract.

Section 3

That this resolution shall be and become effective immediately upon and after its adoption and approval.

PASSED AND APPROVED this the _____ day of May, 2014.

THE CITY OF GARLAND, TEXAS

BY: ____

Mayor

ATTEST:

City Secretary



17 March 2014

Mr. Daniel Krzyzanowski, AICP Economic Development Coordinator **City of Garland** 800 Main Street, 2nd Floor Garland, Texas 75040

Dear Mr. Krzyzanowsk:

On behalf of RickerlCunningham (RC), Real Estate Economists and Community Strategists, we are pleased to present this proposal to assist the City of Garland (the City) with additional services related to the Centerville Marketplace Repositioning Strategy (the Strategy). Specifically, you have asked that we expand on the number of venues engaging stakeholders within the Study Area and work associated with those meetings. In addition to preparation of more detailed market and economic analyses, you have asked that we be available to assist with quantifying the impact of variations in the development concepts proposed herein, as well as advancing key initiatives.

Work Products

Specific work products that may be prepared in the context of this effort include the following:

- Meeting and presentation materials
- Follow-up analyses as may be identified by the City and / or stakeholders
- Technical memoranda



Budget and Timing

The estimated fees to complete the work tasks outlined above will not exceed \$25,000. This fee estimate <u>does include</u> out-of-pocket expenses related to travel, data purchases, postage and reproduction. Billings will be issued bi-monthly as our work progresses. The final bill is due and payable upon delivery of all final written work products and / or presentations.

Acceptance of Proposal

We greatly appreciate the opportunity to work with you and the Garland community. If you have any questions regarding this submittal, please contact either Anne Ricker or Bill Cunningham at 303.458.5800. Both of these individuals are authorized to execute an agreement on behalf of RickerlCunningham. In order to initiate our services according to this proposal, please sign below and return a signed copy of this proposal to us at the address on the cover page. Thank you again.

Sincerely,

Ricker Cunningham

Anne B. Ricker Principal anne@rickercunningham.com

Bill J. Cunningham Principal bill@rickercunningham.com



Meeting: City Council Date: May 6, 2014

RECONSIDERATION REQUEST BY APOLLO BEER & WINE, INC.

ISSUE

Apollo Beer & Wine, Inc. is requesting City Council reconsider its denial of Zoning File 14-06.

This request was postponed by City Council on April 15, 2014.

OPTIONS

- 1. Authorize reconsideration of Zoning File 14-06 at the June 3, 2014 Council meeting.
- 2. Do not authorize reconsideration.

RECOMMENDATION

Council direction is requested.

COUNCIL GOAL

Sustainable Quality Development and Redevelopment

BACKGROUND

In November of 2013 an application was made for an interior remodel permit on property located at 7602 North Jupiter Road, Suite 100. The submitted plans indicated the permit was to allow a remodel for a "Spec Suite" for "future lease". There was no indication of the proposed use. Because the application was for a remodel of an existing space for "future lease", the permit was issued on November 25th. Subsequently, applications were made for a walk-in cooler permit and then for attached signage. When the sign permit application was received, it was realized that the proposed use of the space is for a convenience store which, because the property is located in the SH 190 Overlay, requires approval of an SUP. An application for the SUP was submitted on February 12, 2014 and a public hearing was conducted by the Plan Commission on March 10th.

Reconsideration Request By Apollo Beer & Wine, Inc_ Page 2

At the April 1, 2014 meeting, City Council denied the request by Apollo Beer and Wine, Inc. (File 14-06) for a Specific Use Permit for a Convenience Store. Council Policy DEV-03 sets forth the criteria and procedures for reconsideration, upon request by the applicant, of zoning requests which have been denied. A motion to grant reconsideration may only be made by a Councilmember who voted to deny the original request. The request was denied by a vote of 5 to 4, with Councilmembers Campbell, Cahill, Williams, Goebel and Willis supporting the motion for denial.

CONSIDERATION

- As noted, the attached Council Policy sets forth criteria and procedures for reconsidering a zoning request that has been denied. The Policy states that zoning requests which have been denied may be reconsidered if it can be demonstrated by the applicant that development or site conditions have changed since denial of the request such that new considerations will enter into the Council's deliberation.
- 2. The Policy directs that if the request for reconsideration is approved, the zoning request shall be placed on the agenda of the next appropriate meeting. If Council approves the request for reconsideration, a public hearing would be scheduled for the June 3, 2014 meeting to rehear the request.

ATTACHMENT(S)

- 1. Letter from Pankaj Vaishnav, Apollo Beer & Wine, Inc.
- 2. City Council Policy DEV-03

Submitted By:

Approved By:

Anita Russelmann Director of Planning William E. Dollar City Manager

Date: April 25, 2014

Date: April 28, 2014

Pankaj Vaishnav Apollo Beer & Wine Inc. 7602 N. Jupiter Road, Suite 100 Garland, Tx 75044

April 3, 2014

Respected Council Members,

File Z14-06

At April 1st, 2014 Meeting the Council Members denied the request for Specific Use Permit for a convenience Store on a SH 190 overlay

Please consider my request for a rehearing regarding this case as I was not ready with my plans and circumstances, which occurred at the meeting. I do not agree with the observation that our store would create too much traffic. There is no validity to the fear that my store would bring in crime. There are Beer and wine stores in the best neighborhoods of Dallas, Highland Par village, Preston Royal etc. I have already spent more then 50k on this business, we have all the licenses. Just waiting on the SUP., which was told us to get by the city when we went to get the certificate of occupancy. We are also trying to get in contact with the neighborhood organization who are against the store. Please accept the rehearing, so that I can be well prepared and have better answers on all your questions.

Thanks, Pankaj Vaishnav

CITY COUNCIL POLICY

POLICY NO .: DEV-03

Date of Adoption: 1/6/87

Date Of Revision: 10/20/98

Title: Reconsideration of Zoning Requests

Page 1 of 2

I. Purpose and Need for Policy

To establish criteria and procedures for reconsideration of zoning requests which have been denied by the City Council.

II. Policy

Zoning requests which have been denied by the City Council may be reconsidered if it can be demonstrated by the applicant that development or site conditions have changed since denial of the request such that new considerations will enter into the Council's deliberation. For the information of the applicant contemplating asking Council to reconsider an item, the following circumstances do not generally justify reconsideration:

- 1. Failure of the applicant to appear at the Council hearing at which the request was considered and denied.
- 2. Failure of the applicant to be adequately prepared for presentation to the Council.
- 3. Absence of one or more Council members from the meeting at which the request was considered and denied.
- 4. Modifying the request to address Council discussion at the time of the original consideration and denial.

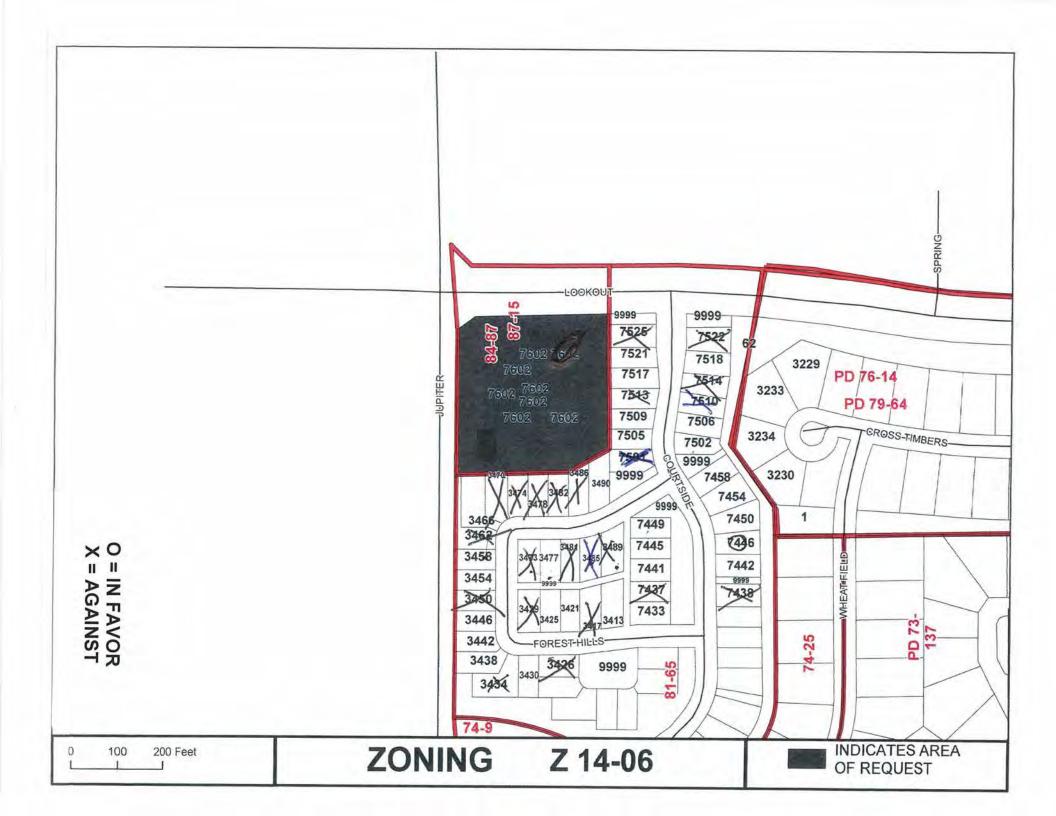
However, the City Council clearly retains the flexibility to review the merits of each individual case in order to determine if a reconsideration is in the best interest of all concerned.

III. Procedure to Accomplish Policy

An applicant desiring reconsideration of a zoning request by City Council shall submit a letter to the Director of Planning within five (5) business days of the meeting at which the request was denied. Such letter shall clearly describe the conditions that have changed which justify reconsideration.

City Council		deration of Requests	Page: 2 of 2
Policy	SUBJECT: Land and Developi	d Economic ment	NO. DEV-03
following the denial. A member who voted to member. A vote of reconsideration of a rec request shall be placed IV. <u>Responsibility and Au</u> 1. The Director of requests to the Ci	motion to grant deny the origina five (5) Cour quest. If the re- on the agenda thority Planning shall ty Manager for p s shall be resp	t reconsideration al request. The ncil Members quest for recons of the next appr be responsible placement on the ponsible for as	e for submitting reconsideratior e appropriate Council agenda. suring that reconsideration of a
Written/ Neil Monto	iomery,	Reviewed b	by: <u>Jeffrey B. Muzzy.</u>
	Director of ent Services		<u>City Manager</u>
APPROVED BY CITY CO James Mayor Date: 10/21/9	SUNCIL RESOL	UTION 8086	_:

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February 27, 2014

HEARING DATE/TIME: Plan Commission: March 10, 2014 - 7:00 PM

APPLICANT: Apollo Beer & Wine, Inc.

File Z 14-06

Dear Property Owner:

A public hearing will be held by the Plan Commission of the City of Garland, Texas, at 7:00 P.M. Monday, March 10, 2014, in the Council Chambers of City Hall, 200 North Fifth Street, to consider the application of **Apollo Beer & Wine, Inc.** requesting approval of 1) a Specific Use Permit for a Convenience Store on a property zoned Planned Development (PD) District 87-15 for General Business Uses and in the SH 190 Overlay and 2) a variance to Section 10-200 of the Zoning Ordinance No. 4647 regarding the parking requirement. The property is shown on the enclosed sketch and is described as follows:

Being approximately a 2.689-acre lot identified as Lot 1, Block 1, Springpark Central No. 9, an addition to the City of Garland as shown on the Plat recorded in Volume 84092, Page 2136 of the Map Records of Dallas County, Texas. The property is located at 7602 North Jupiter Road, Suite 100, Garland, TX. (District1)

Note: The applicant requests approval of a Specific Use Permit to operate a convenience store from Suite 100 of the subject property. Furthermore, the applicant requests a parking variance given that the site is deficient in parking spaces.

To convey any concerns or opinions regarding the aforementioned request, please complete the belowlisted section and return to City of Garland, Planning Department, P.O. Box 469002, Garland, TX 75046-9002 or by fax to 972-205-2474. Should you have any questions, please contact Josue De La Vega at 972-205-2445.

(Please Check One Below) I am in favor of the request.

I am opposed to the request.

We have lived	in Spring PARK Since 14	475. Welove
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Your Property Address	12 Rd, GARLAND, TX 751	
MAX LEGA	, , ,	
Address	City, State	Zip
Ville Kera	(our) opinion regarding the proposed request(s	s)
Signature	Title	
Date: 3/10/14		
1	utside of notificatie	Th

Mar. 13. 2014 1:18PM

No. 5112 P. 1/1



CITY OF GARLAND PLANNING DEPARTMENT P.O. BOX 469002 GARLAND, TX 75046-9002

February 27, 2014

HEARING DATE/TIME: Plan Commission: March 10, 2014 - 7:00 PM

APPLICANT: Apollo Beer & Wine, Inc.

File Z 14-06

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(Please Check One Below) I am in favor of the request.

	(Please complete the following information)	
Your Property Address 7602 N. Jupi		5044
Printed Name Dan Nichalson	OTHER CONTRACTOR AND ADDRESS OF ADDRESS	
Address	City, State	Zip

Mar. 10. 2014 2:33PM

No. 0206 P. 1/2



CITY OF GARLAND PLANNING DEPARTMENT P.O. BOX 469002 GARLAND, TX 75046-9002

February 27, 2014

HEARING DATE/TIME: Plan Commission: March 10, 2014 - 7:00 PM

APPLICANT: Apollo Beer & Wine, Inc.

File Z 14-06

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(Please Check One Below)

] am in favor of the request.

X I am opposed to the request.

	a the following Information)	
Your Property Address 7510 Courts	side DR.	100
Printed Name Lisa WOOL		
Brun -		in the second second
Address 7510 Courtsid	PR. City, State GARLAND, TX Z	ip 750
Address 7510 Courts id The above statements reflect my (our) opinion re	egarding the proposed request(s).	^{ip} 750
and the second statement of the se		^{cip} 750



February 27, 2014

HEARING DATE/TIME: Plan Commission: March 10, 2014 - 7:00 PM

APPLICANT: Apolio Beer & Wine, Inc.

File Z 14-06

Dear Property Owner:

A public hearing will be held by the Plan Commission of the City of Garland, Texas, at 7:00 P.M. Monday, March 10, 2014, in the Council Chambers of City Hall, 200 North Fifth Street, to consider the application of Apollo Beer & Wine, Inc. requesting approval of 1) a Specific Use Permit for a Convenience Store on a property zoned Planned Development (PD) District 87-15 for General Business Uses and in the SH 190 Overlay and 2) a variance to Section 10-200 of the Zoning Ordinance No. 4647 regarding the parking requirement. The property is shown on the enclosed sketch and is described as follows:

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Note: The applicant requests approval of a Specific Use Permit to operate a convenience store from Suite 100 of the subject property. Furthermore, the applicant requests a parking variance given that the site is deficient in parking spaces.

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(Please Check One Below) I am in favor of the request. I am opposed to the request.

Please include any comments you wish to provide s This is a posiclential	supporting your position in the sp attended about not	ace provided below.
Beer & Wine store. The	itersection is fre	yo parking
for other current luines		there are currently
Mony other Alacs for Cou A this site (Please complete the Your Property Address _ 5.TH - SCOBET	ne following information)	Wines refin flocks
Printed Name 3489 FOREST HILLS CIRCLE	GARLAND, TX	75044
Address	City, State	Zip
The appre statements reflect my (our) opinion rega	arding the proposed request(s).	· · · .
Signature	Title	
Date 03/03/2014		



February 27, 2014

HEARING DATE/TIME: Plan Commission: March 10, 2014 - 7:00 PM

APPLICANT: Apollo Beer & Wine, Inc.

File Z 14-06

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(Please Check One Below)

V I am in favor of the request.

I am opposed to the request.

Please include any comments you wish to provide supporting your position in I want a convenience store selling bee	When a wet location.
A. DALA II D	business to the
Shapping center, increasing tax remue	to the city.
(Please complete the following information)	0
Your Property Address STEPHEN L. FREEMAN	
7446 COURT SIDE DR. GARLAND,	TX 25044
Address City, State	Zip
The above statements reflect my (our) opinion regarding the proposed reques	
Signature Title	10
Date: 3/6/14	



February 27, 2014

HEARING DATE/TIME: Plan Commission: March 10, 2014 - 7:00 PM

APPLICANT: Apollo Beer & Wine, Inc.

File Z 14-06

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(Please Check One Below)

I am in favor of the request.

I am opposed to the request.

More than add	equate number of Such Stores in area.
Varieting Jor On	her Shapping & dining impocted.
	(Please complete the following information)
Your Property Address	
Printed Name 34 311 78	+ Joy S. Rust rest 14,115 Circle Garland Tx 75044 City, State Zip
Address	City, State Zip
The above statements reflect	my (our) opinion regarding the proposed request(s).
Signature	Title
Date: 3/3/14	



February 27, 2014

HEARING DATE/TIME: Plan Commission: March 10, 2014 - 7:00 PM

APPLICANT: Apollo Beer & Wine, Inc.

File Z 14-06

Dear Property Owner:

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Note: The applicant requests approval of a Specific Use Permit to operate a convenience store from Suite 100 of the subject property. Furthermore, the applicant requests a parking variance given that the site is deficient in parking spaces.

To convey any concerns or opinions regarding the aforementioned request, please complete the belowlisted section and return to City of Garland, Planning Department, P.O. Box 469002, Garland, TX 75048-9002 or by fax to 972-205-2474. Should you have any questions, please contact Josue De La Vega at 972-205-2445.

(Please Check One Below)

I am in favor of the request.

× I am opposed to the request.

Rea risus in ensen Weekens on holidays an (Please complete the following information) Your Property Address Metsine DRN Printed Name .5 Address 2504W Constside City, State GARIAND Zip The aboye statements reflect my (our) opinion regarding the proposed request(s) Signatur Date: 3/10/14



ebruary 27, 2014

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79,00

N.P.

HEARING DATE/TIME: Plan Commission: March 10, 2014 - 7:00 PM

APPLICANT: Apollo Beer & Wine, Inc.

File 214-06

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Please Check One Below)

I am in favor of the request.

I am opposed to the request.

Please include a	ny comments you wish to pro	ovide supporting your position in the s	pace provided below.
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Your Froperty Ac	Idress	lete the following information)	-
(QUAV)	ALSA		
Printer Name ທິລິດ ໂ	CONDETSIDE	GARALLS TR	15044
Address		City, State	Zip
The above stater	nents reflect my (dur) opinion	n regarding the proposed request(s).	barbuid
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Date: 3]	3/14	_	
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03/04/2014 11:29 FAX 9728892700



February 27, 2014

HEARING DATE/TIME: Plan Commission: March 10, 2014 - 7:00 PM

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(Please Check One Below)

Lam in favor of the request. I am opposed to the request.

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Your Property Address	complete the following information)	
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Printed Name	21 ANTION DAMES	
6715 3575 62.	Lang De	
Address	GANANO TY	75044
/ // //	City, State	Zip
The above statements reflect my (our) or	pinion regarding the proposed request(s).	
	inter regularing the proposed request(s).	
Signature	Title	
V lain	THE.	
Date:		



February 27, 2014

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(Please Check One Below)

I am in favor of the request. I am(opposed) to the request.

Please include any comments you wish to provide supporting your position in the space provided below. I am vehemently opposed to changing the zoning to allow a beertwine convenience store at this location.

I bought my house where I did expressly because it is in a safe area, with no unsavery elements within a

10-minute walk, It is unfair for the city to change the zoning rules after I (+ others) have bought homes here. A beer twine store will attract crime, underagedriff-rate, noise, + tratic right behind my house. NO!!!

(Please complete the following information) Your Property Address Kristen Hieronymus Printed Name 15041 3474 Forest Hills Cir. Garland Address State Zip The above statements reflect my (our) opinion regarding the proposed request(s). comme Mer Signature

Date: 3--2014

Title



February 27, 2014

HEARING DATE/TIME: Plan Commission: March 10, 2014 - 7:00 PM

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(Please Check One Below)

I am in favor of the request.

I am opposed to the request.

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(Please Check One Below)

3-9-14

Date:

I am in favor of the request.

I am opposed to the request.

Increase	l crime, la	tering, noise, hi	gh Traffic
		e following information)	
Your Property Addres			
Printed Name			
3429	Forest Hills	Garland TX	75044
Address		City, State /	Zip
IR _	s reflect my (our) opinion rega	arding the proposed request(s).	
Signature	1	Title	



February 27, 2014

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(Please Check One Below)

I am in favor of the request.
I am opposed to the request.

Please include any comments you wish to provide supporting your position in the space provided below.

(Please complete the following information)

Your Property Address Printed Name 3 9 dea Address City, State Zip

The above statements reflect my (our) opinion regarding the proposed request(s).

Title Signature Date:



February 27, 2014

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(Please Check One Below)

I am in favor of the request.

Please include any comments y	bu wish to provide supporting your position in the sp	ace provided below
Crime, Property Vo	lue, Traffic, Noise	
1	Please complete the following information)	
our Property Address		- in the t
3418 Fores	Hills Circle, Garland Tr	075044
Printed Name	hen	
Address	City, State	Zip
The above statements reflect the	(our) opinion regarding the proposed request(s).	
	Homeowner	
Signature	Title	
Date: 9Mar/4		



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(Please Check One Below)

I am in favor of the request.

I am opposed to the request.

I feel this business would	downarade the
value of my home. The ist	a maise isn't good di
(Please complete the following info	ormation)
Your Property Address Patricia Marchman	
Printed Name 3486 2 ment Fills Circle, Da.	land, Tx 7, 5044
Address City, Sta	te // Zip
The above statements reflect my (our) opinion regarding the prop	osed request(s).
Signature	Title

Date: 3-9-2014



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(Please Check One Below)

I am in favor of the request.

I am opposed to the request.

Hills Cira	Your Property Address 3473 Forest
Gorland TX	Printed Name
City, State	Address
my (our) opinion regarding the proposed request(s).	The above statements reflect m
Title	Signature
Title	Signature 2 9 - 11.
	City, State by (our) opinion regarding the proposed request(s).



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(Please Check One Below)

I am in favor of the request.

I am opposed to the request.

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Contraction (which contraction which	
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Garland TX	TSOLLA
City, State	Zip
regarding the proposed request(s)	
regarding the proposed request(s).	
	Garland TX



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(Please Check One Below)

I am in favor of the request.

I am opposed to the request.

More Chime may be caus	ud by this	Store	
It is Not abowed in Resi			<u> </u>
Your Property Address Rosemann Chen	he following information)		
Printed Name 3478 Forest Hills Circ Address	le, Garlad City, State	TX	75044 Zip
The above statements reflect my (our) opinion rega		est(s). OWNEM	
Date: 3/10/2014			



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(Please Check One Below)

I am in favor of the request.

I am opposed to the request.

T60_	much nors	e and braff	lie ; it	Will attrac,
en mar	(Please com	plete the following information	on)	
Your Property Add		FUYEN	sil)	
Printed Name	N FOREST	HIS CIR	(HALLIAND)	TX 75044
Address	1	City, State	Copin Sine 2	Zip /
The above statem	ents reflect my (our) opinic	on regarding the proposed r	equest(s).	
Signature	4 cm	Title		
Date: 3-	- 9-14			



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(Please Check One Below)

I am in favor of the request.
 I am opposed to the request.

(Pl	ease complete the following information)	
Your Property Address 3450 FOREST HI	LLS CIRCLE	
Printed Name TODD GRISAR	GARLAND, TX	7504
Address 3450 FORCET HELLS	CIRCLES, CHARLAND, TY	Zip
The above statements reflect my (our) opinion regarding the proposed request(s).	
Signature	Title	



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(Please Check One Below)

I am in favor of the request.

	G-1201	240	
WE WANT A	DIAKBU	CKS .	
(Pleas	e complete the follow	ing information)	
Your Property Address H. M.	ANSFIELD	Fr2	
Printed Name 7525 COURTS			75044
Address	Ci	ty, State	Zip
The above statements reflect my (our) opinion regarding the	e proposed request(s).	
Signature Cutton Man	Jule Y	Title	
Date: 3/10/2014 C	0		



February 27, 2014

HEARING DATE/TIME: Plan Commission: March 10, 2014 - 7:00 PM

APPLICANT: Apollo Beer & Wine, Inc.

File Z 14-06

Dear Property Owner:

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(Please Check One Below)

I am in favor of the request.

I am opposed to the request.

ase complete the following information)	
ide Dr. Sarla	nd IV.
irrington	75044
City, State	Zip
ur) opinion regarding the proposed request(s). recourser
arrington hom	reowner
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(Please Check One Below)

am in favor of the request.

I am opposed to the request.

(Pleas	se complete the following information)	
Your Property Address Marla	Howard	
Printed Name 7437 (ourtskell	
Address Gauland	-City State 75044	Zip
The above statements reflect my (our	r) opinion regarding the proposed request(s).	
Signature	Title	
Date: 3.10.14		



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(Please Check One Below)

I am in favor of the request. I am opposed to the request.

	(Please complete the following information)	
Your Property Address 7438 COURTSI	DE DR., GARLAND, TX 75044	
Printed Name JF STEPHENS	-	
JE STEPHEN.	2	
Address	City, State	Zip
Address		Zip



February 27, 2014

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(Please Check One Below)

I am in favor of the request.
I am opposed to the request.

Please include any comments you POWID PACKEN	u wish to provide supporting your position in the sp , a cofflere shap - to buy	ace provided below. Codere I Chrink
Lorree		
Your Property Address Potty KE 348 Forst Hills Printed Name	lease complete the following information) Buy Grand TX 75344	
Address	City, State	Zip
The above statements reflect my	(our) opinion regarding the proposed request(s).	
Signature	Title	
Date: 5102014		



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(Please Check One Below)

_ I am in favor of the request.

I am opposed to the request.

	(Please cor	nplete the following	information)	
Your Property Ac				
Fing	Chen			Contraction of the second
Printed Name 7514	COURTSIDE PR.	GARLAND	TX	75044
Address		City,	State	Zip
The above stater	nents reflect my (our) opin	ion regarding the p	roposed request(s).	
Signature 0			Title	
Date: 3-10	5-14			



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(Please Check One Below)

I am in favor of the request.

I am opposed to the request.

CIRA	+ MAINA	PHENT L	0,210	INC	1 FARL	-
PRINI	KEN DRIVII	15, CRII	ME, TR	AFF	C - 1/2	RY BAD 1
		lease complete the				
Your Property	Address 3414	FORAEST 1	HULS C	CIRC	LE. GAR	LAND, 7×750
Printed Name	SANDRA	SUE ALI	MO,	TX	7504	-4
Address		ava	City, State			Zip
The above stat	ements reflect my	(our) opinion regard		ed reques	st(s).	
Signature	diat u	x line	Tit	le		
Date:	3/10/1	4				



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(Please Check One Below) Am in favor of the request I am opposed to the request

If his were to go u	ip, but property	value wa	uld decrease.	e a secto
There are plenty of	convenience 5	bles near	by. NOTNECES	sary
	ease complete the follow	ing intermation)		
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7430 WINDMILL L	ANE GATELA	ND TR	75044	ID
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(Please Check One Below)

C I am opposed to the request.

I am opposed to having a Co ocation to my neighborhood. My con and crime. I am oppose (Please compl	ncerns are the late hours	traffic, noise, lig riance also.
Patricia M. Adams		
Printed Name 3115 Kristin Ct.	Garland, TX	75044
Address	City, State	Zip
The above statements reflect my (our) opinion	n regarding the proposed request(s mahowe or w) Title	ner
Date: March 7, 2014	-	
Dutaid	e notificatio	

From: Shaun Dawson

To.



CITY OF GARLAND PLANNING DEPARTMENT P.O. BOX 469002 GARLAND, TX 75046-9002

February 27, 2014

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(Please Check One Below)

I am in favor of the request.

I am opposed to the request.

Your Property Address		te the following information)	
Printed Name 1414 Courtside		Garland, TX City, State	75044
Address	The second s	City, State	Zip
he above states ents reflect my	(our) opinion	regarding the proposed request(s)	
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Date: 3/1/14			
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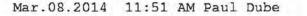
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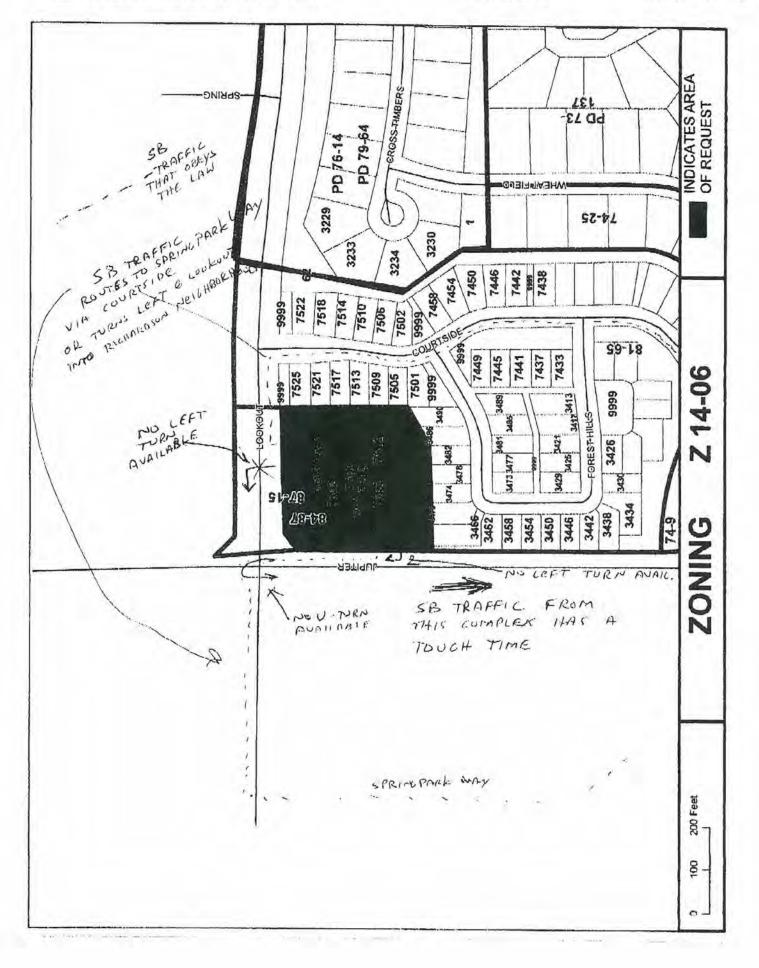
(Please Check One Below)

I am in favor of the request.

I am opposed to the request.

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RESIDENT	ATL STREE	CERSATSIN TS, TH	ERE ARK	E NO 5	IDEWALK	5 0,5	COURTSIDE	C
MANDA	LOT OF	STRECT 1 (Please o	omplete the t	Making inf	THRU.T ormation)	RAFFIC DANO	FROM THIS	CENTER
Your Property PAUL D								
Printed Name	FITCHBU	RG AVE	GA	2LAND	TX	750	44	
Address				City, Sta	ite		Zip	
The above sta		ctmy (our) o	pinion regard	ing the prop	osed reque	tom	COWNER	
Signature		Contraction	- (Title	1000		
Date: 3	-8-14							
	Dut	side) not	the	tim). (NA O ON	







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(Please Check One Below) I am in favor of the request I am opposed to the request.

nonowing intermationy	
Garlauktix	75044
City, State	Zip
He willing in	r/resident
ification)	
	ding the proposed request(s). <u>HC N LETTE ILE</u> Title



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(Please Check One Below)

I am in favor of the request.

X I am opposed to the request.

Please include any comments you wish to provide supporting your position in the space provided below. -+ Lus strip AUGUITEILE 4, WYE WES 14 mall 03415 lais BEEFE 62.110 Willy d conventerie street 1100 der el (Please complete the following information) Your Property Address 3110 (-V)+ Debra 75 Printed Name 75044 EIRUG Zip City, State Address The above statements reflect my (our) opinion regarding the proposed request(s). 5-1. Jilr. Signature Title Date: Otification



February 27, 2014

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(Please Check One Below) l am in favor of the request. I am opposed to the request.

· an upposed to the request.

Please include any comments you wish to It is a fact that the	provide supporting your position in the	space provided below, g. uor store
contributes significantly :		
contribute to the devaluation .	r 1	11 , 1
(Please con Your Property Address DAVID MACCHIA	mplets the following information) -	I am opposed to the request !!
Printed Name	land TX 75044	
Address /	City, State	Zip
The above statements reflecting (our) opin	aion regarding the proposed request(s). Proferty Owner Title	r in neighborhood
Date: 3/7/2014		
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notification	Contraction of the contraction o	SEVERALITING
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Fobruary 27, 2014

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(Please Check One Below)

I am in favor of the request.

X I am opposed to the request.

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Completely of	posed - could couse	<u>a mile</u> away
drastic chana	e in our neighborhood	· · · · · · · · · · · · · · · · · · ·
(Pleas	e complete the following information)	
Your Property Address	ilford Ave, Garland TX	75044
Printed Name Susan B	Newton	
Address	City, State	Zip
The above statements reflect my (our	Terstinion regarding the proposed request(s),	
Signature	Title 747	
Date 3/6/2014		
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February 27, 2014

HEARING DATE/TIME: Plan Commission: March 10, 2014 - 7:00 PM

APPLICANT: Apolio Beer & Wine, Inc.

File Z 14-06

Dear Property Owner:

A public hearing will be held by the Plan Commission of the City of Garland, Texas, at 7:00 P.M. Monday, March 10, 2014, in the Council Chambers of City Hall, 200 North Fifth Street, to consider the application of **Apollo Beer & Wine, Inc.** requesting approval of 1) a Specific Use Permit for a Convenience Store on a property zoned Planned Development (PD) District 87-15 for General Business Uses and in the SH 190 Overlay and 2) a variance to Section 10-200 of the Zoning Ordinance No. 4647 regarding the parking requirement. The property is shown on the enclosed sketch and is described as follows:

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(Please Check One Below) ______ I am in favor of the request. I am opposed to the request.

To Core Frault han	esses, fuller use of that commercial
	I restrictions, and intimes like these, I e the following information, Can use a drink!
Your Property Address Curtis R	e the following information) Can use a arink:
Printed Name -7402 Southwic	K Dr. Garland TX 75044
Address The above statements reflect my tour) opinion re	City, State Zip
Signature Date: 3/6/14	Title
autoide ofth	L
motification ,	aria,

Don Jackson

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CITY OF GARLAND PLANNING DEPARTMENT P.O. BOX 469002 GARLAND, TX 75046-9002

February 27, 2014

HEARING DATE/TIME: Plan Commission; March 10, 2014 - 7 00 PM

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(Please Check One Below)

I am in favor of the request. I am opposed to the request.

Please include any comments you wish to provide supporting your position in the space provided below. A convenience store at this location would provide nothing that

is not already available close by. Property values, traffic and crime are all issues that may suffer,

(Please complete the following information)

Your Property 2602	Address Foxboro Dr.	Garland, TX T	5044	
Printed Name	G. Jackson	2602 Foxboro Dr.		75044
Address		City, State	1.	Zip

mi

Title

The above-statements, reflect my (our) opinion regarding the proposed request(s).

Date Mourch

Signature

Notification,



February 27, 2014

HEARING DATE/TIME: Plan Commission: March 10, 2014 - 7:00 PM

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(Please Check One Below)

I am in favor of the request.

I am opposed to the request.

3406 FOREST HILLS OR	2015 GARLAND - 1	No due IN THIS
NEIGHDOUTION + DEFINITIONY		
D. P. NGOLBOOMD !!	plete the following information)	
Your Property Address MARK AXA))	
Printed Name 3106 FOREST HILLS CIECLE	GARLAND, TX	75044
Address AT	City, State	Zip
The above statements reflect my (our) opinio	on regarding the progdsed reque	st(s).
Signature 1 100 - 1	Title	
Date: 02 09 204		
De	utside motifice	ALCON .
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February 27, 2014

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(Please Check One Below)

____ I am in favor of the request.

I am opposed to the request.

with appropriate boing Since Sandies Const Co (Please complete the following information) Your Property Address Sim Printed Name FORCES 3402 City, State Zip Address The above statements reflect my (our) opinion regarding the proposed request(s). Dolly Amil 19 dant -cl Signature Title Date: 3 -9retorde DX.



February 27, 2014

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(Please Check One Below)

I am in favor of the request.

Please include any comments you wish to provide supporting your position in the space provided below.

(Please complete the following information)

Tetty Kay Sanders		
Printed Name JOROST Hills Cirk	Garland. TX	75044
Address	City, State	Zip

The above statements reflect my (our) opinion regarding the proposed request(s).

Title Signature Date: noti pication Autoide

2529 Timber Ridge Drive Garland, TX 75044 972-495-2572 rebbeb@verizon.net

Bobby Brown



To:	Planning Department	From:	Bobby Brown	_
Fax	972-205-2474	Pages:	2	_
Phone	8	Date:	March 8, 2014	-
Re:	Apollo Beer & Wine, Inc FILE : Z 14-6	CCI		_

Planning Commission,

Attached are my comments regarding the proposed planning of Apollo Beer and Wine at the intersection of Jupiter and Lookout.

If you have any questions please call me at 972-477-4363 or 972-495-2572

Thank you,

Bobby Brown

BROWN



CITY OF GARLAND PLANNING DEPARTMENT P.O. BOX 469002 GARLAND, TX 75046-9002

February 27, 2014

HEARING DATE/TIME. Plan Commission: March 10, 2014 - 7:00 PM

APPLICANT: Apolio Beer & Wine, Inc.

File Z 14-06

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(Please Check One Below)

I am in favor of the request.

X i am opposed to the request.

Please include any comments you wish to provide supporting your position in the space provided below Already existing stores in area. Do not believe consumers would support financially.

Size of parking lot is not large enough to support Additional load. Proximity to Lowley Park

could promote vandals and trash. Excessive good problem on becokent. Do we need to Add More traffic and Alcohol?

(Please complete the following information)

Your Property Address Bobby F. Brown

Printed Name 1 2 5044 Drive TACIAND 2529 Kidge TIM DOT City, State Zip Address

The above statements reflect my (our) opinion regarding the proposed request(s).

Signature	Title
Date: 3/8/2014	
1 .	
Outside)	notification area
	intrigication area

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P. 001/001



GARLAND

CITY OF GARLAND PLANNING DEPARTMENT P.O. BOX 469002 GARLAND, TX 75046-9002

February 27, 2014

HEARING DATE/TIME: Plan Commission: March 10, 2014 - 7:00 PM

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(Please Check One Below)

____ I am in favor of the request.

I am opposed to the request.

Please Include any comments you wish to provide supporting your position in the space provided below. THERE WILL BO NO DEALE OR OWET, FOR THE LOWE OWNERS WHERE THE

STORE BACKS UP AGAINET I	Here property - Strangly A	GAINST TOAS
Application,		
(Please of	complete the following information)	
TERROUD M BELL		
Printed Name 2102 CHAMPION CT	RICHMERSON TX 7508	72
Address	City, State	Zip
Lata Malee	pinion regarding the proposed request(s).	_
The above statements reflect my (our) o	pinion regarding the proposed request(s). Title	_
- unounder		
Signature 3-7-2014	Title	
Signature	Title	*



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(Please Check One Below)

I am in favor of the request.

I am opposed to the request.

our Property Address		complete the followin $\mathcal{A} = \mathcal{A} = \mathcal{A}$		
Printed Name	7401 1/1	INGELOU	(main) D	TV 777
Address	7401 014	City	, State	Zip
he above statements	reflect my (dur) of	pinion regarding the		
Signature	L	- 11	Title	
Date: MAR	01 71 -	20/4	-	



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(Please Check One Below)

___ I am in favor of the request.

_ I am opposed to the request.

(Pleas	se complete the following information)	
Property Address		
Printed Name 7401 VINEYND -	TRAIL GARLAND, TX 750	44
Address	City, State	Zip
The above statements reflect my (our	r) opinion regarding the proposed request(s).	
and		
Signature ()/ / /	Title	



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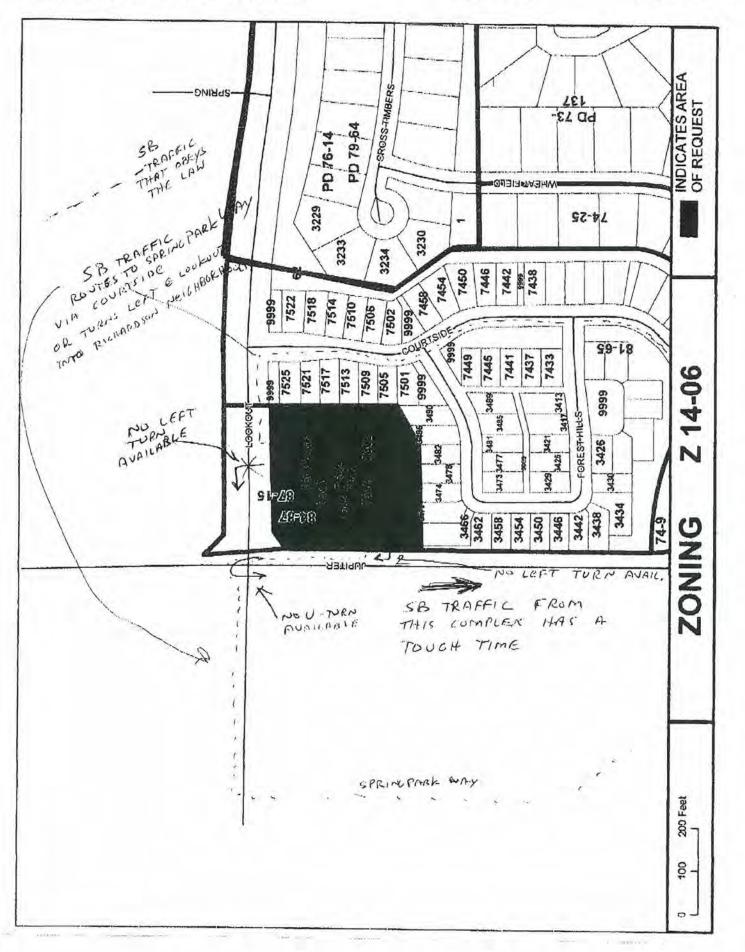
(Please Check One Below)

I am in favor of the request.

I am opposed to the request.

Please include any comments you wish to provide supporting your position in the space provided below. TRAFFIC FROM THIS LOCATION TITHT WISHES TO GO SOUTH ON

JUPITER HAS NO CHAICE B	UT ILLEGAL TURNS OR	ROUTE INTO
RESIDENTAL STREETS, THER	E ARE NO SIDEWALK.	I ON COURTSIDE
MAND A LOT OF STREET PAR (Please com	Plete the following information)	AFFIC FROM 17415 CENTER DANGEROUS,
Your Property Address Prov DUBE		
Printed Name 7505 FITCHBURG AVE	GARLAND TIC	75044
Address	City, State	Zip
The above statements effectiny (our) opini	on regarding the proposed reques	(6). HOMOWNER
Signature	Title	
Date: 3-8-14		



Mar.08.2014 12:02 PM Paul Dube

2142132568



February 27, 2014

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(Please Check One Below)

I am in favor of the request.

Please include any comments you wish to provide supporting your position in the space provided below.

I am strongly opposed because	
I believe this Beer + Wine business will caus	e
devaluation of my property and draw those negative influence into my neighborhood. (Please complete the following information)	
3485 Forest Hills Circle, Garland, TX T	15044
Eva Thomas	
Address P.O. Box 85290 6 City, State Richardson TX Zip 7	5085

The above statements reflect my (our) opinion regarding the proposed request(s).

Signature	Auc Thomas	Title	Owner	
Date:	3/6/2014			