

CITY OF TEXAS CITY  
REGULAR CALLED CITY COMMISSION MEETING

AGENDA

WEDNESDAY, MARCH 17, 2021 - 5:00 P.M.  
KENNETH T. NUNN COUNCIL ROOM - CITY HALL  
1801 9th Ave. N.  
Texas City, TX 77590

PLEASE NOTE:

Due to the COVID 19 Disaster and the CDC's recommendation regarding social distancing measures the City Commission will meet in person and electronically. Texas Governor Greg Abbott waived on a temporary basis certain sections of the Texas Open Meetings Act. The meeting will be audible to members of the public and allow for two-way communications for those desiring to participate.

Any person who calls in and is interested in speaking on any item on the Agenda must call the number below and sign in to the conference then wait for the Board President to request any public comments. Public comments may not apply to all items on the agenda.

Those who attend in person may sign a "Request to Address City Commission" form and give it to the City Secretary prior to the beginning of the meeting.

To join the telephone audio conference, please use the following instructions.

**Dial: +1 346 248 7799 OR 877 853 5257 (Toll Free) OR 888 475 4499 (Toll Free)**  
**Webinar ID: 825 5640 0789**

You will automatically be muted when joining the conference. To raise your hand or notify the call manager for attention, please dial \*9 on your phone during the call. When appropriate the call manger will unmute your line and the system will notify you that you can now participate in public comments.

To view the web presentation or listen to audio without participating, please visit <http://commission.texascitytx.gov>

You will then be redirected to the conference and given instructions to enable viewing. We ask that if you will be joining the telephone conference to speak, please mute your computer audio. When using telephone audio with computer audio on, a feedback loop can be created causing disruptive echoing or a loud static. Disruptive audio will cause your line to be muted by the call manager.

After the meeting, a recording of this meeting's audio will be made available to the public, upon request.

All in attendance are required to remove hats and/or sunglasses (dark glasses) during meetings and to also silence all cell phones and electronic devices.

(1) ROLL CALL

(2) INVOCATION

(3) PLEDGE OF ALLEGIANCE

(4) PROCLAMATIONS AND PRESENTATIONS

(a) Service Awards  
Cathy Touchton

Parks & Recreation

03/09/2011

10 years

Bryan Fletcher	Fire	03/20/2006	15 years
Michelle Mancias	Fire	03/13/2006	15 years
Charles Gurnea	Public Works	03/02/2006	15 years
Carlos Alcocer	Police	03/01/2001	20 years

(5) REPORTS

- (a) Annual Golf Report (Bayou Golf Course)
- (b) Fire Inspection Prevention Report (Fire Marshal)
- (c) Report on the City of Texas City's Comprehensive Annual Financial Report for the year ending September 30, 2020. (Finance)

(6) PUBLIC COMMENTS

(7) CONSENT AGENDA

- (a) Approve City Commission Minutes for March 3, 2021 meeting. (City Secretary)
- (b) Consider and take action on Resolution No. 21-021, approving the EOC Technology Purchase from TIPS Contracts No. 190703 and 200904. (Information Technology)
- (c) Consider and take action on Resolution No. 20-022, extending the Mayor's Declaration of Disaster. (Emergency Management)
- (d) Consider and take action on Resolution No. 21-023, approving a contract for Bid No. 2020-399 Brown Drive Construction and Amburn Road Sidewalk Project. (Public Works)
- (e) Consider and take action on Resolution No. 21-024, approving a contract for Bid No. 2021-094 Cement Stabilized Sand Annual Contract. (Public Works)

(8) REGULAR ITEMS

- (a) Consider and take action on Ordinance No. 21-03, amending the City's fiscal year 2020-2021 budget to appropriate funds for upgrading the existing controlled access system for Municipal Court. (Finance)
- (b) Consider and take action on Ordinance No. 21-04, to amend the City of Texas City's fiscal year 2020-2021 Budget to create an additional Combination Inspector position and appropriate funds for the salary and benefits of this position. (Finance)

(9) MAYOR'S COMMENTS

(10) COMMISSIONERS' COMMENTS

(11)

ADJOURNMENT

NOTICE OF ANY SUBJECT APPEARING ON THIS AGENDA REGARDLESS OF HOW THE MATTER IS STATED MAY BE ACTED UPON BY THE CITY COMMISSION.

I, THE UNDERSIGNED AUTHORITY, DO HEREBY CERTIFY THAT THIS NOTICE OF MEETING WAS POSTED ON THE BULLETIN BOARDS AT CITY HALL, 1801 9TH AVENUE NORTH, TEXAS CITY, TEXAS, AT A PLACE CONVENIENT AND READILY ACCESSIBLE TO THE GENERAL PUBLIC AND ON THE CITY'S WEBSITE ON MARCH 12, 2021, PRIOR TO 5:00 P.M. AND REMAINED SO POSTED CONTINUOUSLY FOR AT LEAST 72 HOURS PRECEDING THE SCHEDULED TIME OF SAID MEETING.

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RHOMARI LEIGH  
CITY SECRETARY

**CITY COMMISSION REGULAR MTG**

**(4) (a)**

**Meeting Date:** 03/17/2021

March 2021 Service Awards

**Submitted For:** Jennifer Price, Human Resources

**Submitted By:** Susan Sensat, Human Resources

**Department:** Human Resources

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**Information**

**ACTION REQUEST (Brief Summary)**

Service Awards

Cathy Touchton	Parks & Recreation	03/09/2011	10 years
Bryan Fletcher	Fire	03/20/2006	15 years
Michelle Mancias	Fire	03/13/2006	15 years
Charles Gurnea	Public Works	03/02/2006	15 years
Carlos Alcocer	Police	03/01/2001	20 years

**BACKGROUND**

**ANALYSIS**

**ALTERNATIVES CONSIDERED**

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**Fiscal Impact**

**CITY COMMISSION REGULAR MTG**

**(5) (c)**

**Meeting Date:** 03/17/2021

Texas City's Comprehensive Annual Financial Report

**Submitted For:** Laura Boyd, Finance

**Submitted By:** Laura Boyd, Finance

**Department:** Finance

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**Information**

**ACTION REQUEST (Brief Summary)**

Report on the City of Texas City's Comprehensive Annual Financial Report for fiscal year 2019-2020.

**BACKGROUND**

**ANALYSIS**

**ALTERNATIVES CONSIDERED**

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**Fiscal Impact**

**CITY COMMISSION REGULAR MTG**

**(7) (a)**

**Meeting Date:** 03/17/2021

**Submitted By:** Rhomari Jackson, Management Services

**Department:** Management Services

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**Information**

**ACTION REQUEST (Brief Summary)**

Approve City Commission Minutes for March 3, 2021 meeting. (City Secretary)

**BACKGROUND**

**ANALYSIS**

**ALTERNATIVES CONSIDERED**

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**Fiscal Impact**

**Attachments**

Minutes

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REGULAR CALLED CITY COMMISSION MEETING

MINUTES

WEDNESDAY, MARCH 3, 2021 – 5:00 P.M.  
KENNETH T. NUNN COUNCIL ROOM – CITY HALL

A Regular Called Meeting of the City Commission was held on Wednesday, MARCH 3, 2021, at 5:00 P.M. in the Kenneth T. Nunn Council Room in City Hall, Texas City, Texas. A quorum having been met, the meeting was called to order at 5:01 p.m. by Mayor Dedrick Johnson, Sr.

1. ROLL CALL

Present: Dedrick Johnson, Mayor  
Thelma Bowie, Commissioner At-Large, Mayor Pro Tem  
Kevin Yackly, Commissioner At-Large  
Keith Henry, Commissioner District 1  
Felix Herrera, Commissioner District 2  
Dorthea Jones Pointer, Commissioner District 3  
Jami Clark, Commissioner District 4

2. INVOCATION

Led by Come and See Ministries.

3. PLEDGE OF ALLEGIANCE

Led by Mayor Johnson, Sr.

4. REPORTS

a. Racial Profiling Report (Marshal's Office)

Marshal Lamar Washington gave a PowerPoint presentation on racial profiling statistics for 2020.

b. Financial Quarterly Report (Finance)

Laura Boyd, Finance Director, gave an update on the City's investment portfolio.

5. PUBLIC COMMENTS

There were none.

6. CONSENT AGENDA

Motioned by Commissioner Felix Herrera, seconded by Commissioner Jami Clark, to approve Consent Agenda items a and c.

a. Approve City Commission Minutes for February 17, 2020 meeting. (City Secretary)

**Vote: 7 - 0 CARRIED**

- b. Consider and take action on Resolution No. 21-019, ratification of the Disaster Declaration. (Mayor)

Pulled by Mayor Johnson, Sr.

Motion by Mayor Dedrick Johnson, Seconded by Commissioner District 2 Felix Herrera

**Vote: 7 - 0 CARRIED**

- c. Consider and take action on Resolution No. 21-020, approving a contract for Water and Sewer Line Locate Services. (Public Works)

**Vote: 7 - 0 CARRIED**

7. REGULAR ITEMS

- a. Consider and take action on Ordinance No. 21-02, amending the City's fiscal year 2020-2021 Budget to appropriate funds for the technology needs of the Emergency Operations Center. (Finance)

Laura, Finance Director, and Thomas Munoz, Emergency Management Director, stated the purpose of this budget amendment was to furnish and install the technology needs of the Emergency Operations Center.

Motion by Commissioner District 3 Dorthea Jones Pointer, Seconded by Commissioner At-Large Kevin Yackly

**Vote: 7 - 0 CARRIED**

8. ADJOURNMENT

Having no further business, Commissioner Felix Hererra made a MOTION to ADJOURN at 5:51 p.m.; the motion was SECONDED by Commissioner Dorthea Jones Pointer. All present voted AYE. MOTION CARRIED.

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MATTHEW T. DOYLE, MAYOR

ATTEST:

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Rhomari Leigh, City Secretary  
Date Approved:

**CITY COMMISSION REGULAR MTG**

(7) (b)

**Meeting Date:** 03/17/2021

**Submitted By:** Rhomari Jackson, Management Services

**Department:** Management Services

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**Information**

**ACTION REQUEST (Brief Summary)**

Consider and take action on Resolution No. 21-021, approving the EOC Technology Purchase from TIPS Contracts No. 190703 and 200904. (Information Technology)

**BACKGROUND**

**ANALYSIS**

**ALTERNATIVES CONSIDERED**

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**Fiscal Impact**

**Attachments**

Resolution

Attachment

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**RESOLUTION NO. 21-021**

**A RESOLUTION APPROVING THE PURCHASE, SHIPPING, AND INSTALLATION OF TECHNOLOGY FOR THE EMERGENCY OPERATION CENTER; AND PROVIDING THAT THIS RESOLUTION SHALL BECOME EFFECTIVE FROM AND AFTER ITS PASSAGE AND ADOPTION.**

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**WHEREAS**, the Texas City Information Technology Department requests the approval of purchase, shipping, and installation of technology for the Emergency Operation Center (EOC); and

**WHEREAS**, funds for this purchase are available through the 2020/2021 Fiscal Year Budget; and

**WHEREAS**, it is the recommendation of the Information Technology Department to award the above mentioned purchase from Data Projections Inc., an Internal Purchasing System contractor, for the approximate purchase price of \$103,276.72.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF TEXAS CITY, TEXAS:**

**SECTION 1:** That the City Commission of the City of Texas City, Texas, hereby approves the purchase, shipping, and installation of technology units for the EOC from Data Projections, Inc. through The Internal Purchasing System, for an approximate price of \$103,276.72, as set out on the quote attached hereto as **Exhibit "A"** and made a part hereof for all intents and purposes.

**SECTION 2:** That this Resolution shall be in full force and effect from and after its passage and adoption.

**PASSED AND ADOPTED this 17th day of March 2021.**

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Dedrick D. Johnson, Sr., Mayor  
City of Texas City, Texas

ATTEST:

APPROVED AS TO FORM:

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Rhomari D. Leigh  
City Secretary

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Kyle L. Dickson  
City Attorney



# DATA PROJECTIONS

**City of Texas City - EOC Center**

Quote # 007745  
Version 1

**Prepared for:**

**City of Texas City**

Robert Turner  
[rturner@texascitytx.gov](mailto:rturner@texascitytx.gov)



# DATA PROJECTIONS

3700 W. Sam Houston Pkwy S.  
Suite 525  
Houston, Texas 77042  
\*\*\*.datapredictions.com  
713.781.1999

Monday, January 25, 2021

City of Texas City  
Robert Turner  
1801 9th Ave N  
Texas City, TX 77591  
rtturner@texascitytx.gov

RE: City of Texas City - EOC Center

Dear Robert,

Thank you for allowing Data Projections the opportunity to present this solution for the City of Texas City.

As a leading audio visual communications design/build firm, Data Projections is uniquely qualified for a project of this scope. Our experience includes solutions for:

- Multipurpose rooms and auditoriums equipped with large-venue audio visual technology solutions
- Videoconferencing systems incorporating control and complete room collaboration, allowing for on-demand decision making and communication among remote locations
- Conference, board rooms and training rooms of all shapes and sizes
- Digital signage implementations across enterprise, university, and district campuses for immediate message distribution
- Operation Center's (NOC's, EOC's, SOC's) audio visual command and control systems
- College and university classrooms, lecture halls and labs
- Individual school classrooms to entire districts
- And many more unique applications

Because we partner with the best technology companies in the industry, we're able to provide a wide range of comprehensive solutions built around the specific needs of our customers, while taking into account the technical, capital and logistical factors involved in each project and solution.

Rapid and effective communication is key to staying ahead of the competition. Better communication leads to better decisions - and better results. How do you maintain consistent communication across your organization as well as external audiences? Data Projections' team of professionals will keep you simply connected.

Kind regards,

Sandy Hill  
Director of Business Development  
Houston



## Executive Summary

### **TIPS Contract Number 200904**

#### **Functionality Description:**

The City of Texas City is looking for a solution for their new EOC building. They would like a solution where each display can have a different image or various combinations of images on the displays in the room.

#### **Project Location:**

1801 9th Ave N  
Texas City, TX 77591

#### **Project Onsite Point of Contact:**

Robert Turner  
(409) 948-3111 (Direct)  
(Mobile)  
[rturner@texascitytx.gov](mailto:rturner@texascitytx.gov)

#### **System Description and Project Scope of Work:**

**Location:** 1415 33RD ST N, TEXAS CITY, TX, 77590

#### **City of Texas City – EOC Center Location**

#### **Recommendations:**

Data Projections, Inc. is recommending the a solution with a Crestron NVX which is AV over IP switching.

#### **Project Scope:**

Data Projections (DPI) will utilize an existing rack at the facility to hold all equipment to control the audio and video in the room. In the main EOC room, DPI will install 2 86" Clevertouch panels on the main viewing wall with 7 smaller Samsung displays above for various sources. DPI will add additional audio in the room with 6 new Crestron speakers with amplifier and a Biamp DSP and microphones. This will allow for partitioned audio in the room from the various displays and sources. A 10" Crestron control touch screen will be mounted on the wall for control of the various components in the room. DPI will install a Poly EagleEye camera on a wall mount in the front of the room for video conferencing sessions. For



## Executive Summary

collaboration, a Barco CSE-200 set will be installed for sharing content to the panels from the participants in the room.

In the 3 offices, DPI will install a Barco Clickshare in the room with the owner furnished panels installed by others prior to our installation.

In the conference room, DPI will install a 65" Clevertouch panel with an i7 on a cart for presentation and collaboration. These units will be stand alone units and can be connected to a computer via HDMI with USB or Clevershare via app or software.

### Video Components

- 2 – 86" Clevertouch panels
- 7 – Samsung 43" displays
- 1 - 65" Clevertouch panel

Equipment Rack provided by owners

### Audio System

- Crestron speakers (6) and amp
- Biamp DSP and 1 ceiling microphone and expansion mic (white)

### Control System

- Crestron 10" Control panel on table top mount
- Crestron NVX Encoder and decoders for each source to route the video
- Crestron Control Processor

### Video Conferencing with Zoom

- Zoom license provided by City of Texas City
- Poly Eagle Eye camera

### Collaboration

- Barco – CSE 200 Set

### Exclusions

The following work is **not included** in our Scope of Work:

- All conduit, high voltage, wiring panels, breakers, relays, boxes, receptacles, etc.
- Concrete saw cutting and/or core drilling.
- Fire wall, ceiling, roof and floor penetration.



## Executive Summary

- Necessary gypsum board replacement and/or repair.
- Necessary ceiling tile or T-bar modifications, replacements and/or repair.
- All millwork (moldings, trim, cut outs, etc.).
- Patching and Painting.
- Permits (unless specifically provided for and identified within the contract).

## Construction Considerations

In order to accomplish the outlined goals of this project, the Customer will be responsible for contracting with an outside entity to make the necessary modifications to the space as directed by Data Projections. The costs associated with these modifications are not included in this proposal.

### Room 1 - Hardware

Mfr.	Description	Price	Qty	Ext. Price
<b>Room 144 - EOC</b>				
<b>Panels and Mounts</b>				
Clevertouch	15486UXPR OUS UX PRO Series High Precision 86"	\$4,299.00	2	\$8,598.00
Clevertouch	1521061US Clevertouch OPS PC Module - i7 for new Impact Plus or UX Pro	\$1,925.00	2	\$3,850.00
CHIEF	XSM1U Micro-Adjust Fixed Wall Mount X-Large	\$195.33	2	\$390.66
Samsung	QH43R 43"3840x2160 4K UHD Display 700 nit, 8ms 24/7	\$1,067.07	7	\$7,469.49
CHIEF	RLF2 LARGE UNIVERSAL FIXED MOUNT	\$77.16	7	\$540.12
CHIEF	FHB5147 HARDWARE KIT	\$9.04	7	\$63.28
CHIEF	PAC115 TOGGLER ACCESSORY 1/4-20	\$15.91	7	\$111.37



Room 1 - Hardware

Mfr.	Description	Price	Qty	Ext. Price
Middle Atlantic	RLNK-215 15A2 OUTIP CTRL POWER	\$153.11	9	\$1,377.99
<b>Equipment Rack</b>				
Middle Atlantic	BSPN-38-32 38SP 32DP BGR SIDE PANELS	\$432.44	1	\$432.44
Middle Atlantic	BGR-LVT9 9SPLARGE VENTED TOP PNL	\$39.51	1	\$39.51
Middle Atlantic	LF-HD HEAVY DUTY LEVELING FEET	\$20.30	1	\$20.30
Middle Atlantic	BGR-RR38 38SPBGR ADDL RAILPAIR	\$77.93	1	\$77.93
Middle Atlantic	PDT-1415C-NS 14 OUTLETS15ACORDNS	\$119.09	2	\$238.18
Middle Atlantic	RLNK-915R 15A9 OUTIP CTRL POWER	\$271.65	3	\$814.95
Middle Atlantic	BB-12 12SP SOLID COPPER BUSSBAR	\$65.85	1	\$65.85
Middle Atlantic	LACE-37-O-A 37SP3.25"WTIEPOST LACER	\$29.09	2	\$58.18
Middle Atlantic	D2LK 2SP ANOD DRAWER W/LOCK	\$151.46	1	\$151.46
<b>Audio System</b>				
Crestron	SAROS IC6T-W-T-EACH Saros 6.5" 2-Way In-Ceiling Speaker, White Textured, Single (must be ordered in multiples of 2)	\$140.24	6	\$841.44
Crestron	AMP-3210T 3x210W Commercial Power Amplifier, 4/8 or 70/100V	\$945.12	1	\$945.12
Biamp Systems	0450.900 Fixed I/O DSP with 12 analog inputs, 8 analog outputs, 8 channels configurable USB audio, 128 x 128 channels of AVB, AEC technology (all 12 inputs), 2 channel VoIP, and standard FXO telephone interface	\$2,437.80	1	\$2,437.80
Biamp Systems	0039.900 5-port expansion device	\$731.71	1	\$731.71



Room 1 - Hardware

Mfr.	Description	Price	Qty	Ext. Price
Biamp Systems	0498.900 AVB Beamtracking ceiling microphone, white ceiling mount	\$1,218.29	1	\$1,218.29
Biamp Systems	0500.900 Expansion AVB Beamtracking ceiling microphone, white ceiling mount	\$762.20	1	\$762.20
<b>Control System</b>				
Crestron	TSW-1070-B 10.1 in. Wall Mount Touch Screen, Black Smooth -S	\$2,000.00	1	\$2,000.00
Crestron	CP3N 3-Series Control System	\$1,585.37	1	\$1,585.37
Crestron	DM-NVX-E30 DM NVX 4K60 4:4:4 HDR Network AV Encoder	\$792.68	8	\$6,341.44
Crestron	DM-NVX-D30 DM NVX 4K60 4:4:4 HDR Network AV Decoder	\$792.68	9	\$7,134.12
Crestron	CBL-HD-6 Crestron Certified HDMI Interface Cable, 18 Gbps, 6 ft (1.8 m)	\$30.49	17	\$518.33
Crestron	DM-CBL-ULTRA-PC-7 DigitalMedia Ultra Patch Cable, 7 ft (2.1 m)	\$29.27	20	\$585.40
	16565 220-48P-10GE4 48PT POE+ 4 10GBE SFP+	\$2,235.12	1	\$2,235.12
<b>Video Conferencing with Zoom</b>				
POLYCOM INC.	7230-60896-001 EAGLEEYE MSR CAMERA,12X ZOOM WITH USB2.0 INTERFACE,1 REMOTE,1 USB 2.0 5M CABLE,P	\$1,207.32	1	\$1,207.32
GoldSeal Polycom	4870-60896-160 PARTNER PREMIER, ONE YEAR, EAGLEEYE IV 12X CAMERA WITH USB 2.0 INTERFACE. COMPAT	\$118.90	1	\$118.90



Room 1 - Hardware

Mfr.	Description	Price	Qty	Ext. Price
VADDIO	535-2000-240 THIN PROFILE WALL MOUNT FOR ROBOSHOT PTZ CAMERAS	\$104.23	1	\$104.23
Collaboration				
Barco	R9861520N CSE-200 SET A	\$1,603.66	1	\$1,603.66

Subtotal: **\$54,670.16**

Room 1 Services

Product Details	Ext. Price
Installation Labor	\$11,250.00
Commission Labor	\$1,250.00
Project Management	\$1,250.00
Design/Engineering	\$3,000.00
Programming Labor	\$7,000.00

Subtotal: **\$23,750.00**

Room 2 - Hardware

Mfr.	Description	Price	Qty	Ext. Price
Offices - 3				
Barco	R9861520N CSE-200 SET A	\$1,603.66	3	\$4,810.98

Subtotal: **\$4,810.98**

Room 2 Services

Product Details	Ext. Price
Installation Labor	\$150.00

Subtotal: **\$150.00**



Room 3 - Hardware

Mfr.	Description	Price	Qty	Ext. Price
<b>Conference Room</b>				
Clevertouch	15465UXPROUS UX PRO Series High Precision 65"	\$2,499.00	1	\$2,499.00
Clevertouch	1521061US Clevertouch OPS PC Module - i7 for new Impact Plus or UX Pro	\$1,925.00	2	\$3,850.00
Clevertouch	1542400 Height Adjustable Mobile Mount	\$1,096.34	1	\$1,096.34
POLYCOM INC.	7200-85830-001 STUDIO: AUDIOVIDEO USB SOUNDBAR, WITH AUTO-TRACK 120 FOV 4K CAMERA, USB STEREO	\$891.13	1	\$891.13
POLYCOM INC.	7230-86040-001 POLYCOM STUDIO DISPLAY MOUNTING KIT, HOL	\$149.30	1	\$149.30

Subtotal: **\$8,485.77**

Room 3 Services

Product Details	Ext. Price
Installation Labor	\$600.00
Project Management	\$125.00
Design/Engineering	\$150.00

Subtotal: **\$875.00**

Miscellaneous Materials

Product Details	Ext. Price
Miscellaneous Materials	\$4,078.00

Subtotal: **\$4,078.00**



DATA  
PROJECTIONS

3700 W. Sam Houston Pkwy S.  
Suite 525  
Houston, Texas 77042  
\*\*\*.datapredictions.com  
713.781.1999

Service & Maintenance

Product Details	Ext. Price
Service & Maintenance	\$4,078.01
Subtotal:	<b>\$4,078.01</b>



## City of Texas City - EOC Center

**Prepared by:**

**Houston**

Sandy Hill  
(832) 726-1917  
Fax 713.781.3338  
shill@datapredictions.com

**Prepared for:**

**City of Texas City**

1801 9th Ave N  
Texas City, TX 77591  
Robert Turner  
(409) 948-3111  
rtturner@texascitytx.gov

**Quote Information:**

**Quote #: 007745**

Version: 1  
Delivery Date: 01/25/2021  
Expiration Date: 02/26/2021

### Quote Summary

Description	Amount
Room 1 - Hardware	\$54,670.16
Room 1 Services	\$23,750.00
Room 2 - Hardware	\$4,810.98
Room 2 Services	\$150.00
Room 3 - Hardware	\$8,485.77
Room 3 Services	\$875.00
Miscellaneous Materials	\$4,078.00
Service & Maintenance	\$4,078.01

Subtotal: **\$100,897.92**  
Shipping: **\$2,378.80**  
Total: **\$103,276.72**

### Payment Options

Description	Payments	Interval	Amount
Payment Options			
Net 30	1	One-Time	\$103,276.72

Other service options available. Contact your sales representative.

By signing this agreement, you are accepting our Terms and Conditions. This does not negate the need for a purchase order or any other purchasing requirement which your company necessitates. Data Projections reserves the right to require a customer down payment/deposit contingent on the creditworthiness of the customer.



DATA  
PROJECTIONS

3700 W. Sam Houston Pkwy S.  
Suite 525  
Houston, Texas 77042  
\*\*\*.datapredictions.com  
713.781.1999

Houston

City of Texas City

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: Sandy Hill

Name: Robert Turner

Title: Director of Business Development

Date: \_\_\_\_\_

Date: 01/25/2021



## Statement of Performance

### TERMS AND CONDITIONS

#### Notice

#### **This Scope of Work is delivered on the basis of the following Assumptions:**

- Site preparation by the Customer includes electrical, wall reinforcement, telephone and data network infrastructure placement per Data Projections specification.
- All work areas should be clean and dust free prior to the beginning of on-site integration of electronic equipment.
- Customer communication of readiness will be considered accurate and executable by Data Projections project manager.
- In Room(s) where installation is to be completed are to be made available for Data Projections exclusive use on the days of the scheduled installation. Unless specifically arranged in advance, rooms will be available during normal business hours, defined as Monday through Friday, 8:00 AM to 5:00 PM excluding holidays. All required spaces (rooms, access points, etc.) must be available at the start of the installation and remain available for the duration of the Project. Any required space that is unavailable during the scheduled installation time frame may result in delayed delivery of the Project and/or additional charges. Additional rates will only be applied after execution of Data Projections generated Project Change Request according to the Change Management Procedure section following and signed approval by Owner or Owner's representative.
- The project schedule must allow for sufficient time for completion of all installation and final testing of systems prior to occupancy of the site. If sufficient time is not allowed, Data Projections will be held harmless for systems that do not meet requirements. In this case, all costs associated with completion of work, including overtime labor rates, will be considered outside the scope of this offering and billable to the Client. Unless otherwise stated, the installation shall be scheduled contiguously from start to finish. Projects requiring multiple site visits and/or intervals of inactivity between events must be noted as such prior to acceptance of this SOW. If notification is made after initial acceptance of this SOW, Change Management Procedure section following shall be implemented and additional charges may apply. Data Projections reserves the right to revise the proposal/scope of work based upon information obtained from subsequent site surveys and other sources not available at the time of that the original proposal was issued.
- Data Projections reserves the right to substitute equipment of similar specifications should any of the specified equipment be unavailable at time of order from the manufacturer. This will be done in an effort to maintain the completeness of the proposed audiovisual system and meet the anticipated installation schedule. Data Projections will notify the client in the event there is a need for any equipment substitutions.
- There is secure storage for equipment during a multiple-day integration. If secure storage is not available for the duration of the multiple day integration period, Data Projections reserves the right to; delay the installation until secure storage is available which could result in project completion delays and additional storage and delay fees; payment in full for the materials and equipment that cannot be secured thus constituting transfer of ownership and relieving Data Projections of its responsibility and liability for security and protection of said materials and equipment against damage and theft.
- If Customer furnished equipment and existing cabling is to be used, Data Projections assumes that these items are in good working condition and will integrate into the designed solution. Any repair, replacement



## Statement of Performance

and/or configuration of these items that may be necessary will be made at an additional cost.

- All Network configurations including IP addresses are to be provided, operational and functional before Data Projections' integration begins. Data Projections will not be responsible for testing the LAN connections.
- Cable or Satellite drops must be in place with converter boxes operational before the completion of integration. Any delay resulting in extra work caused by late arrival of these items will result in a change order for time and materials.
- Document review / feedback on touch panel layout / correspondence will be completed by the Customer within two business days. {unless otherwise noted}

### **Integration Project Management Processes**

Data Projections will follow a foundational project management process which may include the following actions/deliverables (based on the size/complexity/duration of the integration project):

- Needs Analysis – performed prior to Scope of Work
- Project Welcome Notice – emailed upon receipt of Purchase Order/Notice to proceed
- Project Kick-Off meeting with Customer Representative(s) – either by phone or in-person
- Project Status updates – informal or formal – either by phone, email or in-person (based on the size/complexity/duration of the project)
- Project Change Control – comprised of Field Directed Change Order and/or Contract Change Order submittals
- Substantial Completion – Customer walk-through and user acceptance training – prior to Service transition (if purchased)

### **User Acceptance Training**

This is geared specifically towards the end-user / operator. The purpose of this training is to provide operators with the necessary knowledge to confidently and comfortably operate all aspects of the integrated system.

Areas covered include the following:

- Equipment and system overview
- Equipment operation and function
- Equipment start up, stop, and shut Down
- Equipment automatic and manual operation
- Discussion and documentation relating to control system operation
- Discussion and documentation relating to system processor and its control applications
- Powering up, powering down AV system via control system
- Manual operation of display systems, audio system and all other related components
- Use/operation of patch panels, when and where to be used
- Who to call when help is required



## Statement of Performance

### **Change Management Procedure**

Any changes to the Scope of the project that effect the contractual value of the project must be in writing signed by the Customer and an authorized representative of Data Projections, Inc. Oral changes to the project scope, equipment or materials shall not be binding upon the parties. Changes may impact the ability of Data Projections, Inc. to deliver the desired solution per the original terms of the Contract. After acceptance of this Scope of Work, such signed and approved change orders will be incorporated by reference into and become part of this Contract and will be processed in accordance with the Change Management Procedure detailed below.

### **Proprietary Notice**

This proposal contains confidential information and intellectual property of Data Projections and may be legally privileged. Recipient agrees not to reproduce or make this information available in any manner to persons outside the group directly responsible for evaluation of its contents.

### **Payment Schedule**

The total for this proposal/project is presented as a "not to exceed" unless Data Projections and the "client" agree to add hardware, software or functionality not specifically addressed in this Statement of Work/Executive Summary. The payment schedule outlined in the Payment Options section is contingent on the established line of credit approved by the company. If credit terms are extended, the standard terms are NET 30 days. If credit terms are not requested or extended, payment will be required in full before hardware is ordered or installation dates are scheduled.

### **Returns**

The approval of product returns is at the discretion of Data Projections and requires a return authorization number. Products that are defective will be repaired, replaced or credited in accordance with the manufacturer's warranty. Goods returned for reasons other than warranty or defect must be in original, undamaged and untarnished condition and must include all original packaging, documentation and accessories. Restocking fees may apply to the items being returned. Any custom ordered products cannot be returned. Please consult Data Projections for additional details.

### **Warranty**

All new equipment provided by Data Projections includes each manufacturer's full warranty from the date of invoice. Data Projections will honor all warranty requirements as depot service. Data Projections supplies a 90-day workmanship warranty from the date of completion of said system, unless superseded by an extended warranty, service agreement and/or preventative maintenance agreement. If a Data Projections service agreement is purchased all hardware purchased through Data Projections will be covered with no additional service or replacement fees throughout the life of the agreement even if the hardware is no longer covered under the manufacturer's warranty. Data Projections warrants the system to be free of defects in materials and workmanship and fit for the intended purpose. This warranty does not cover equipment or system abuse, misuse including, but not limited to, operating outside of environmental, electrical, temperature or humidity specifications, system alterations neither approved nor performed by Data Projections; or repair by a service facility other than those authorized by the manufacturer.

### **Indemnification**

Data Projections agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, director and employees (Collectively , Client) against all damages, liabilities or costs, including reasonable attorney's



DATA  
PROJECTIONS

3700 W. Sam Houston Pkwy S.  
Suite 525  
Houston, Texas 77042  
\*\*\*.datapredictions.com  
713.781.1999

## Statement of Performance

fees and defense costs, to the extent caused by the Data Projections' negligent performance of professional services under this Agreement and that of its subcontractors or anyone for whom Data Projections is legally liable. The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Data Projections, its officers, directors, employees and sub-consultants (collectively, Data Projections) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the Client's negligent acts in connection with the Project and the acts of its contractors, subcontractors or consultants or anyone for whom the Client is legally liable. Neither the Client nor Data Projections shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence.

### **No Hire Policy**

During the term of the Contract, and for a period of one (1) year after the termination of the Contract, or the completion of the Project, whichever is later, the Client agrees that it will not directly solicit the employment of any individual that was employed by Data Projections during the term of the Contract. In the event Client breaches this provision, the parties agree that it would be difficult to establish the precise amount of damages incurred by Data Projections as a result of such conduct, and therefore the parties agree that immediately upon hiring said individual, Client shall pay to Data Projections an amount equal to 50% of the gross annual salary or wages paid to the individual in question during the twelve months prior to the termination of that individual's employment with Data Projections. This fee shall not apply if the individual responds to a general employment advertisement through newspapers, on-line job boards or postings, agencies, open house, or job fairs.



DATA  
PROJECTIONS

# SILVER

## Service Maintenance Agreement - Full Hardware Warranty

The Maintenance Agreement for Audio/Visual Presentation Systems

Our **Silver Maintenance Program** minimizes risk and solves service issues quickly and efficiently to provide our clients with optimal usage of their audio/visual solution without extended delay. As an authorized reseller and service center for many manufacturers, Data Projections has built an infrastructure of qualified and experienced service technicians. Our technicians receive a series of audio/visual industry certifications and intensive manufacturer training to obtain product knowledge and provide exceptional service.

### On-Site Technical Response

The Service Department hours of operation are 8:00AM to 5:00PM Monday through Friday excluding holidays. Data Projections will request preliminary diagnostic information from the client related to the service request prior to a technician being dispatched to a client's facility. If the issue is unresolved, a technical representative will arrive within eight business hours of the call to assess the issue(s) with the A/V solution. Any client outside of a 50-mile radius from the nearest Data Projections location will require adjustment to the above on-site technical response time, depending on travel requirements. All after-hour, weekend, and holiday service charges are billed at time and a half.

### Remote Technical Assistance

Data Projections will provide unlimited toll-free technical assistance by phone (1.866.225.5374) or email

[DPIServiceTeam@dataprojections.com](mailto:DPIServiceTeam@dataprojections.com)

Monday through Friday 8:00AM - 5:00PM. Messages left after hours will be returned by 10:00AM on the following business day.

### Shipping

Data Projections will provide any UPS ground shipping associated with the return of A/V product to the manufacturer repair center. Crating or special packaging required for the return of products will be included at no additional charge to the client.

### Manufacturer Warranties

Data Projections will process all manufacturer warranty claims for hardware purchased through Data Projections. Data Projections will cover all costs associated with the submission, parts, and labor, and return of hardware requiring repair. If the hardware cannot be repaired, Data Projections will replace the defective unit at no additional cost to the customer even if the hardware is outside the manufacturer warranty period. Owner furnished equipment (OFE) not purchased through Data Projections is not eligible for manufacturer warranty services.

### Training

Data Projections will provide an additional training overview session during the agreement period upon request from the client. The session can be used to refresh existing skills, train new employees or help you achieve maximum performance of your A/V system.

\*\*\*[dataprojections.com](http://dataprojections.com)/ 1.866.CALL.DPI

Austin – Dallas – Houston – San Antonio.

### Troubleshooting

If it is determined that the client network is causing the issue, our technicians will troubleshoot and work directly with the client's IT department to help resolve any issues. All reasonable efforts will be made to ensure video quality and reliability are upheld.

### Owner Furnished Equipment (OFE) Coverage

Any owner furnished equipment (OFE) integrated with a Data Projections maintenance agreement excludes manufacturer warranty support. Non-warranty repair fees and shipping for OFE are the responsibility of the client.

### Service Maintenance Agreement Effective Date

The service maintenance agreement shall commence on the first day of system completion or customer use, whichever is earlier, and continue for one full year unless specified for a different duration.

Simply  
Connected.

**CITY COMMISSION REGULAR MTG**

(7) (c)

**Meeting Date:** 03/17/2021

**Submitted By:** Rhomari Jackson, Management Services

**Department:** Management Services

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**Information**

**ACTION REQUEST (Brief Summary)**

Consider and take action on Resolution No. 20-022, extending the Mayor's Declaration of Disaster. (Emergency Management)

**BACKGROUND**

**ANALYSIS**

**ALTERNATIVES CONSIDERED**

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**Fiscal Impact**

**Attachments**

Resolution

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## RESOLUTION 21-022

### **A RESOLUTION CONTINUING THE DECLARATION OF LOCAL STATE OF DISASTER FOR THE CITY OF TEXAS CITY, TEXAS; AND PROVIDING THAT THIS RESOLUTION SHALL BECOME EFFECTIVE FROM AND AFTER ITS PASSAGE AND ADOPTION.**

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**WHEREAS**, the City of Texas City on March 18, 2020, took extraordinary measures resulting from Covid-19; and

**WHEREAS**, the Mayor of Texas City and City Commission has determined that these extraordinary measures must be taken to protect the citizens of Texas City, and

**WHEREAS**, the City Commission of Texas City has determined the need to extend the declaration for thirty (30) additional days. Today's Extension will continue until 5:00p.m. April 16, 2021.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF TEXAS CITY, TEXAS:**

**SECTION:** The City Commission of the City of Texas City, Texas pursuant to Texas Government Code Section 418.108(b) hereby consents to continuing the declaration of local state of disaster for the City of Texas City, Texas.

**SECTION 2:** The declaration of local state of disaster for the City of Texas City, Texas, resulting from Covid-19 is therefore continued.

**SECTION 3:** This declaration continuing a local state of disaster shall be effective for thirty (30) days on and from its date of issuance, provided however that this declaration may be terminated before the expiration of thirty days by subsequent order of the Mayor, and may be continued or renewed beyond thirty days from its date of issuance only with the consent of the City Commission of the City of Texas City, Texas.

**SECTION 4:** This declaration continues the activation of the City's Emergency Management Plan.

**SECTION 5:** This declaration continues the activation of the recovery and rehabilitation aspects of all applicable local or interjurisdictional emergency management plan and authorizes the furnishing of aid and assistance under the declaration.

**SECTION 6:** This declaration shall be given prompt and general publicity and shall be filed promptly with the City Secretary.

**SECTION 7:** That this declaration shall take effect immediately from and after its issuance.

**PASSED AND ADOPTED this 17th day of March 2021.**

---

Dedrick D. Johnson, Sr., Mayor  
City of Texas City, Texas

ATTEST:

APPROVED AS TO FORM:

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Rhomari D. Leigh  
City Secretary

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Kyle L. Dickson  
City Attorney

**CITY COMMISSION REGULAR MTG**

(7) (d)

**Meeting Date:** 03/17/2021

Bid # 2020-399 Brown Drive Construction and Amburn Road Sidewalk Project

**Submitted For:** Mike McKinley, Public Works      **Submitted By:** Mike McKinley, Public Works

**Department:** Public Works

---

**Information**

**ACTION REQUEST (Brief Summary)**

Approve and award a contract for bid number 2020-399 Brown Drive Construction and Amburn Road Sidewalk Project.

**BACKGROUND**

On February 9<sup>th</sup> and February 16<sup>th</sup> the notice to bidders was published and bid packets were made available to local area vendors via ARKK Engineers and CivcastUSA. The bids were received and opened March 04, 2021 at 10:00 a.m..

The lowest responsible meeting all requirements is Lucas Construction Company, Inc. for the total amount bid \$595,105.00.

A letter of recommendation with bid tabulation from the project engineer, ARKK Engineers, is attached for your review.

**ANALYSIS**

It is the recommendation of the Public Works Department that the City Commission award this project to Lucas Construction Company, Inc. for the total amount of \$595,105.00, and authorize the Mayor to execute a contract on behalf of the City Commission. We further recommend that the Mayor be authorized to execute change orders, not to exceed 25% of the contract amount, without bringing the matter before the Commission.

Thank you.

**ALTERNATIVES CONSIDERED**

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**Fiscal Impact**

**Attachments**

Resolution  
Exhibit A

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**RESOLUTION NO. 21-023**

**A RESOLUTION APPROVING BID NUMBER 2021-399 BROWN DRIVE CONSTRUCTION AND AMBURN ROAD SIDEWALK PROJECT; AND PROVIDING THAT THIS RESOLUTION SHALL BECOME EFFECTIVE FROM AND AFTER ITS PASSAGE AND ADOPTION.**

---

**WHEREAS**, the “Notice to Bidders” was published on February 9, 2021 and February 16, 2021. Bids packets were made available via ARKK Engineers and CivCast USA for Bid No. 2021-399 Brown Drive Construction and Amburn Road Sidewalk Project; and

**WHEREAS**, bids were opened March 4, 2021, at 10:00 a.m. The low responsible bid meeting all the specifications was received from Lucas Construction Company, Inc. for the total bid amount of \$595,105.00; and

**WHEREAS**, the Public Works Department recommends that 2021-399 Brown Drive Construction and Amburn Road Sidewalk Project be awarded to Lucas Construction Company, Inc.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF TEXAS CITY, TEXAS:**

**SECTION 1:** That the City Commission of the City of Texas City, Texas, hereby awards 2021-399 Brown Drive Construction and Amburn Road Sidewalk Project be to Lucas Construction Company, Inc.

**SECTION 2:** That the Mayor is hereby authorized to enter into a contract with Lucas Construction Company, Inc. for the respective unit prices bid in **Exhibit “A”** attached hereto and made a part hereof for all intents and purposes and to approve change orders not to exceed 25.0% of the total contract without taking the matter before the City Commission.

**SECTION 3:** That this Resolution shall be in full force and effect from and after its passage and adoption.

**PASSED AND ADOPTED this 17th day of March 2021.**

---

Dedrick D. Johnson, Sr., Mayor  
City of Texas City, Texas

ATTEST:

APPROVED AS TO FORM:

---

Rhomari D. Leigh  
City Secretary

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Kyle L. Dickson  
City Attorney



March 9, 2021

Mr. Jack Haralson  
Director of Public Works  
City of Texas City  
7800 Emmett F. Lowry Expy,  
Texas City, Texas 77591

Re: **Letter of Recommendation for Brown Drive Construction & Amburn Road Sidewalk Project - BID #2020-399** - City of Texas City  
ARKK Job No. 20-053

Dear Mr. Haralson:

On March 4, 2021, ten (10) bids were received for the above referenced project. This project involves the construction of a new roadway (Brown Drive) that would tie-in to Monticello Drive in the City of Texas City. Brown Drive will adjoin the new middle school currently under construction by Texas City Independent School District (TCISD). The project also includes the installation of approximately 1,000 SY of 4" thick concrete sidewalk along Amburn Road (add alternate bid).

1. Bid Tabulation Sheet – Ten (10) construction firms participated in the bidding process. The bids were checked for mathematical errors and/or bid irregularities. As discussed with the City of Texas City, the Total Bid (Base Bid + Add Alternate bid) was utilized as a basis for award of the contract. The bids for the project are as follows:

<b><u>BIDDER</u></b>	<b><u>TOTAL BID</u></b>
<b>Lucas Construction Company, Inc.</b>	<b>\$595,105.00</b>
<b>Tandem Services, LLC</b>	<b>\$648,685.00</b>
<b>NBM Development, Inc</b>	<b>\$652,967.00</b>
<b>Gulf Coast Limestone, Inc.</b>	<b>\$669,685.60*</b>
<b>Mar-Con Services, LLC.</b>	<b>\$687,777.00</b>
<b>McCrary-Cti Services</b>	<b>\$695,150.00</b>
<b>Main Lane Industries, Ltd.</b>	<b>\$733,396.25</b>
<b>Ser Construction Partners, LLC</b>	<b>\$745,188.10</b>
<b>J Rivas Construction, LLC</b>	<b>\$817,832.00</b>
<b>Teamwork Construction Services, Inc</b>	<b>\$849,895.00</b>

\*Adjusted for Mathematical Errors

Lucas Construction Company, Inc. provided a list of references and qualifications. Lucas Construction Company, Inc. has previously completed several projects for municipalities in

Galveston County including the recently completed improvements at the Texas City West Annex Facility and Biosphere and the work was completed satisfactorily and in a timely manner. ARKK Engineers, LLC. has worked with Lucas Construction Company, Inc. on multiple projects and they have completed the work in a timely manner.

Lucas Construction Company, Inc. appears to be a responsible firm that is capable of performing the specified work in a satisfactory manner. For these reasons, we recommend that the City of Texas City award the **Brown Drive Construction & Amburn Road Sidewalk Project to Lucas Construction Company, Inc. for a total amount of \$595,105.00.**

If you have any questions, please contact me.

Sincerely,  
ARKK ENGINEERS, LLC



Madhu Kilambi, P.E.  
Senior Project Manager

**CITY COMMISSION REGULAR MTG**

(7) (e)

**Meeting Date:** 03/17/2021

Bid # 2021-094 Cement Stabilized Sand Annual Contract

**Submitted For:** Mike McKinley, Public Works      **Submitted By:** Mike McKinley, Public Works

**Department:** Public Works

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**Information**

**ACTION REQUEST (Brief Summary)**

Approve and award a contract for bid number 2021-094 Cement Stabilized Sand Annual Contract.

**BACKGROUND**

On February 18<sup>th</sup> and February 25<sup>th</sup> of 2021 a notice to bidders was published and bid packets were sent out to local area vendors.

Bids were then received and opened on March 9, 2021. The lowest responsible is JDB Services Inc., in Pasadena Texas.

A bid tabulation is attached for your review.

**ANALYSIS**

It is the recommendation of the Public Works Department to award a contract for the bid number, 2021-094 Cement Stabilized Sand Annual Contract, to JDB Services, Inc. for the unit prices bid and that the Mayor be authorized to execute a contract on behalf of the City Commission.

Thank you.

**ALTERNATIVES CONSIDERED**

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**Fiscal Impact**

**Attachments**

Resolution

Exhibit A

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**RESOLUTION NO. 21-024**

**A RESOLUTION APPROVING BID NUMBER 2021-094 CEMENT STABILIZED SAND ANNUAL CONTRACT; AND PROVIDING THAT THIS RESOLUTION SHALL BECOME EFFECTIVE FROM AND AFTER ITS PASSAGE AND ADOPTION.**

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**WHEREAS**, the “Notice to Bidders” was published on February 18, 2021 and February 25, 2021. Bids packets were made available to local area vendors for Bid No. 2021-094 Cement Stabilized Sand Annual Contract; and

**WHEREAS**, bids were opened March 9, 2021 and the low responsible bid meeting all the specifications was received from JDB Services Inc., Pasadena, Texas; and

**WHEREAS**, the Public Works Department recommends awarding Bid No. 2021-094 Cement Stabilized Sand Annual Contract to JDB Services Inc.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF TEXAS CITY, TEXAS:**

**SECTION 1:** That the City Commission of the City of Texas City, Texas, hereby awards Bid No. 2021-094 Cement Stabilized Sand Annual Contract be to JDB Services Inc.

**SECTION 2:** That the Mayor is hereby authorized to enter into a contract with JDB Services Inc. for the respective unit prices bid in **Exhibit “A”** attached hereto and made a part hereof for all intents and purposes and to approve change orders not to exceed 25.0% of the total contract without taking the matter before the City Commission.

**SECTION 3:** That this Resolution shall be in full force and effect from and after its passage and adoption.

**PASSED AND ADOPTED this 17th day of March 2021.**

\_\_\_\_\_  
Dedrick D. Johnson, Sr., Mayor  
City of Texas City, Texas

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Rhomari D. Leigh  
City Secretary

\_\_\_\_\_  
Kyle L. Dickson  
City Attorney

# City of Texas City

## BID TABULATION

### 2021-094 CEMENT STABILIZED SAND ANNUAL CONTRACT

Bid Opening: Tuesday, March 09, 2021 at 10:00 a.m.

<b><u>BIDDER</u></b>	<b>JDB SERVICES Inc.</b>	<b>SCC Materials</b>	<b>WADERA Construction</b>
<b>1-1/2 SACK 300 TONS</b>	<b>\$17.73 \$5,319.00</b>	<b>\$28.00 \$8,400</b>	<b>NO BID</b>
<b>1-1/2 SACK DELIVERED</b>	<b>\$21.60 \$6,480.00</b>	<b>\$36.20 \$10,860.00</b>	<b>NO BID</b>
<b>2 SACK 200 TONS</b>	<b>\$17.51 \$3,502.00</b>	<b>\$30.54 \$6,108.00</b>	<b>NO BID</b>
<b>2 SACK DELIVERED</b>	<b>\$24.20 \$4,840.00</b>	<b>\$38.74 \$7,748.00</b>	<b>NO BID</b>
<b>3 SACK 100 TONS</b>	<b>\$23.07 \$2,307.00</b>	<b>\$35.62 \$3,562.00</b>	<b>NO BID</b>
<b>3 SACK DELIVERED</b>	<b>\$31.14 \$3,114.00</b>	<b>\$42.82 \$4,282.00</b>	<b>NO BID</b>
<b>TOTAL BASE BID F.O.B.</b>	<b>\$11,128.00</b>	<b>\$18,070.00</b>	<b>NO BID</b>
<b>TOTAL BASE DELIVERED</b>	<b>\$14,434.00</b>	<b>\$22,890.00</b>	<b>NO BID</b>

**CITY COMMISSION REGULAR MTG**

**(8) (a)**

**Meeting Date:** 03/17/2021

Amend fiscal year 2020-2021 budget

**Submitted For:** Laura Boyd, Finance

**Submitted By:** Laura Boyd, Finance

**Department:** Finance

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**Information**

**ACTION REQUEST (Brief Summary)**

Consider and take action on Ordinance No. 21-03, amending the City's fiscal year 2020-2021 budget to appropriate funds for upgrading the existing controlled access system for Municipal Court. (Finance)

**BACKGROUND**

The Municipal Court controlled access system needs to be upgraded. The system includes card access control equipment, magnetic locks, and card readers for three doors. The total cost of the project is approximately \$11,775. The quote from Alert Alarms, the original vendor for the existing system, is attached.

Funding will be provided by the Municipal Court Building Security Fund unassigned fund balance.

**ANALYSIS**

Budget Amendment:

**Municipal Court Building Security Fund (Fund 203); Municipal Court (205):**

Land and Building Improvements \$12,000.00

Unassigned fund balance (\$12,000.00)

**ALTERNATIVES CONSIDERED**

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**Fiscal Impact**

**Attachments**

Ordinance

Alert Alarms quote

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**ORDINANCE NO. 21-03**

**AN ORDINANCE AMENDING ORDINANCE NO. 20-35, ADOPTING THE 2020-2021 FISCAL YEAR BUDGET TO APPROPRIATE FUNDS FOR THE UPGRADING OF THE MUNICIPAL COURTS EXSISTING CONTROLLED ACCESS SYSTEM; DIRECTING THE CHIEF EXECUTIVE OFFICER TO FILE OR CAUSE TO BE FILED A COPY OF THE AMENDED BUDGET IN THE OFFICE OF THE GALVESTON COUNTY CLERK; DISPENSING WITH THE REQUIREMENT FOR READING THIS ORDINANCE ON THREE (3) SEPARATE DAYS; AND PROVIDING THAT THIS ORDINANCE SHALL BECOME EFFECTIVE FROM AND AFTER ITS PASSAGE AND ADOPTION.**

**WHEREAS**, by Ordinance No. 20-35, the City Commission of the City of Texas City, Texas, adopted its budget for Fiscal Year 2020 - 2021; and

**WHEREAS**, a budget amendment is needed to appropriate funds for the upgrading of the existing Municipal Court controlled access system.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF TEXAS CITY, TEXAS:**

**SECTION 1:** That the facts and matters set forth in the preamble of this Ordinance are hereby found to be true and correct.

**SECTION 2:** That the budget for Fiscal Year 2020 - 2021 of the City of Texas City, Texas, is hereby amended as follows:

**Municipal Court Building Security Fund (Fund 203) Municipal Court (205):**

Land and Building Improvements	\$12,000.00
Unassigned Fund Balance	(\$12,000.00)

**SECTION 3:** That the chief executive officer shall file or cause to be filed a copy of this budget amendment in the office of the Galveston County Clerk.

**SECTION 4:** That the Charter requirement for reading this Ordinance on three (3) separate days has been dispensed by a majority vote of all members of the City Commission.

**SECTION 5:** That this Ordinance shall be finally passed and adopted on the date of its introduction and shall become effective from and after its passage and adoption.

**PASSED AND ADOPTED this 17th day of March 2021.**

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Dedrick D. Johnson, Sr., Mayor

City of Texas City, Texas

ATTEST:

APPROVED AS TO FORM:

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Rhomari D. Leigh  
City Secretary

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Kyle L. Dickson  
City Attorney

## Laura Boyd

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**From:** Tammy Odom  
**Sent:** Monday, March 8, 2021 3:03 PM  
**To:** Laura Boyd  
**Subject:** Alert Alarms Quote - Interior Access Control Doors and DSX System Upgrade.pdf  
**Attachments:** Alert Alarms Quote - Interior Access Control Doors and DSX System Upgrade.pdf

Laura,

Attached is a quote from Alert Alarms to upgrade the existing DSX System (Card Access Control Equipment) and add Magnetic Locks and Card Readers to three doors. The total cost of this project will be approximately \$11,775.

I would like to request the city commission consider a transfer of \$12,000 from the Security Fund to account 203205-55010 to cover the cost.

Please let me know if additional information or action is needed on my part.

Thanks,  
Tammy

D. LITE KOEHLER

OFFICE: (409) 763-0877  
FAX: (409) 763-0294  
www.alertalarms.com

1300 HALL  
SALVESBURG, TEXAS 75460-2700



Friday, March 5, 2021

Captain David Fairchild  
Texas City Criminal Justice Center  
4352 E F Lowry Expressway  
Texas City, Texas 77590

**Project: 3) New Interior Access Control Doors added to existing DSX system**

**Card Access Control Equipment:**

- 2) DSX1042NVPKG, 2-door controller package
- 2) 1040E, Black DSX Enclosure
- 2) 1042, 2-door controller
- 2) 1040CDM, Communication Module
- 2) 1040PDP, Power Distribution Module
- 2) SWS 150/28, DSX Panel Power Supply

**DSX Lock Power Supplies and Batteries**

- 2) SWS150/28, 12VDC Power Supply
- 4) PC1212, 12VDC 12-amp hour Batteries

**DSX 1042 Controller & Power Supply Enclosure Locations:**

- 1. Middle area mechanical room next to breakroom
- 2. Southwest hall mechanical room next to indoor shooting range

*Note: Two separate DSX Control Enclosures will be added due to the new doors being located in separate areas of the building and to allow for future expansion in both areas.*

D. LEE KOEHLER

OFFICE 409 263-3177  
FAX 409 263-3192  
www.alertalarms.com

2006 SA  
100 WEST LUN, TEXAS 75081-3200



100 WEST LUN, TEXAS  
75081-3200

### **3) New Access Control Door Locations:**

#### **1. PD Inside Storage Room Door**

- 1) 8500-630-LBM , HES Fire Resistant Mortise Electric Strike with latch bolt monitor option
- 1) 40NKS-00-0000, HID Signo Bluetooth Enabled Reader
- 1) 951WG, Recessed door contact

#### **2. Municipal Court Main Front Lobby West Entry Door**

- 1) 600LB, Single Magnetic lock
- 1) 40NKS-00-0000, HID Signo Bluetooth Enabled Reader
- 1) 951WG, Recessed door contact
- 1) AM6361, 1/2-inch Lock filler plate
- 1) AM3310, Armature mounting plate
- 1) HEW-2, Essex hands free request to exit button

#### **3. Municipal Courtroom Inside Southwest Door**

- 1) 600LB, Single Magnetic Lock
- 1) 40NKS-00-0000, HID Signo Bluetooth enabled reader
- 1) 951WG, Recessed door contact
- 1) AM6361, 1/2-inch Lock filler plate
- 1) AM3310, Armature mounting plate
- 1) HEW-2, Essex hands free request to exit button

ALERT ALARMS

10001 E. HIGHWAY 100, SUITE 100  
DENVER, CO 80231  
TEL: 303.751.1111

2000 S. W. 10TH AVE.  
MIAMI, FL 33135



10001 E. HIGHWAY 100, SUITE 100  
DENVER, CO 80231

**Wire:**

- 1) 31965002, 500 feet Genesis Multi-Conductor Access Control Cable (yellow)
- 1) 11195509, 500 feet Genesis 18-4 stranded RS485 communication cable (gray)

**Customer Jobsite Requirement:**

- 1. 1) 110VAC direct connect circuit to each new DSX Access Control Panel

**Equipment Price: \$7,125.00**

**Wire Price: \$1,000.00**

**Labor Price: \$3,650.00**

**Total Purchase Price of Installed Equipment: \$11,775.00**

Accepted By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**CITY COMMISSION REGULAR MTG**

**Ord 14-03**

**Meeting Date:** 03/17/2021

Consider approval of a request to amend the City of Texas City’s fiscal year 2020-2021 budget.

**Submitted For:** Laura Boyd, Finance

**Submitted By:** Laura Boyd, Finance

**Department:** Finance

**Information**

**ACTION REQUEST (Brief Summary)**

Consider approval of a request to amend the City of Texas City’s fiscal year 2020-2021 budget.

**BACKGROUND**

A budget amendment is needed to create an additional Combination Inspector position reporting to City Building Official and to appropriate funds to pay for salary and benefits of this new position.

Annual salary could be as much as \$62,140 with estimated benefits of \$18,000. This budget amendment will be to cover the remainder of the fiscal year--7 months.

Job description is attached.

**ANALYSIS**

Budget amendment is as follows:

**General Fund (Fund 101)-Inspections Department (Dept. 203):**

Salary and Benefits	\$53,430.00
Unassigned Fund Balance	(\$53,430.00)

**ALTERNATIVES CONSIDERED**

**Fiscal Impact**

**Attachments**

Ordinance

Comb. Inspector job descr.

**ORDINANCE NO. 21-04**

**AN ORDINANCE AMENDING ORDINANCE NO. 20-35 ADOPTING THE 2020-2021 FISCAL YEAR BUDGET TO APPROPRIATE THE FUNDING RELATED TO SALARY AND BENEFITS FOR THE CREATION OF AN ADDITIONAL COMBINATION INSPECTOR POSITION REPORTING TO THE CITY BUILDING OFFICIAL; DIRECTING THE CHIEF EXECUTIVE OFFICER TO FILE OR CAUSE TO BE FILED A COPY OF THE AMENDED BUDGET IN THE OFFICE OF THE GALVESTON COUNTY CLERK; DISPENSING WITH THE REQUIREMENT FOR READING THIS ORDINANCE ON THREE (3) SEPARATE DAYS; AND PROVIDING THAT THIS ORDINANCE SHALL BECOME EFFECTIVE FROM AND AFTER ITS PASSAGE AND ADOPTION.**

**WHEREAS**, by Ordinance No. 20-35 the City Commission of the City of Texas City, Texas, adopted its budget for Fiscal Year 2020-2021; and

**WHEREAS**, a budget amendment is needed to appropriate the funding for salary and benefits related to the creation of an additional Combination Inspector position that will report to the City's Building Official.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF TEXAS CITY, TEXAS:**

**SECTION 1:** That the facts and matters set forth in the preamble of this Ordinance are hereby found to be true and correct.

**SECTION 2:** That the budget for Fiscal Year 2020-2021 of the City of Texas City, Texas, is hereby amended as follows:

**General Fund (Fund 101) Inspections Department (Dept 203):**

Salary and Benefits	\$53,430.00
Unassigned fund balance	(\$53,430.00)

**SECTION 3:** That the chief executive officer shall file or cause to be filed a copy of this budget amendment in the office of the Galveston County Clerk.

**SECTION 4:** That the Charter requirement for reading this Ordinance on three (3) separate days has been dispensed by a majority vote of all members of the City Commission.

**SECTION 5:** That this Ordinance shall be finally passed and adopted on the date of its introduction and shall become effective from and after its passage and adoption.

**PASSED AND ADOPTED this 17th day of March 2021.**

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Dedrick D. Johnson, Sr., Mayor  
City of Texas City, Texas

ATTEST:

APPROVED AS TO FORM:

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Rhomari D. Leigh  
City Secretary

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Kyle L. Dickson  
City Attorney

## Combination Inspector

Reports to: Building Official  
Job Classification Code: 3542

Department: 203-Inspection

Exempt  Non-Exempt

Full Time  Part-Time  Seasonal

Department Head Approval: \_\_\_\_\_

Date: 3/27/18

### JOB SUMMARY:

Performs a variety of routine and complex technical work in building inspection work to insure that uniform building, plumbing, mechanical, electrical, energy conservation and other codes and standards are met.

### ESSENTIAL FUNCTIONS:

1. Enforces local ordinances and building related codes including the International Building Code, Mechanical Code, Plumbing Code, Electrical Code, Fire Code, and the Property Maintenance Code.
2. Issues correction notices and citations.
3. Attendance is an essential function.
4. Performs on-site inspections of footings, foundations, framing, electrical hookups, plumbing, mechanical systems, etc. for code compliance.
5. Examines general framing and structural for code compliance.
6. Performs electrical inspections to insure that national codes and local regulations are adhered to.
7. Performs plumbing inspections to insure that local, state, and adopted codes are met.
8. Maintains records of building and inspection activity and completes related reports. Issues certificates and permits as appropriate.
9. Assists in researching problems and complaints regarding commercial and residential buildings, building construction and code compliance. Responds to complex and sensitive building issues.
10. Assists in resolving complex and sensitive customer service issues, either personally, by telephone or in writing. Maintains records and documents of customer service issues and resolutions.
11. Assists in administering the permitting functions, including application processing, fee assessment and collection, and permit issuance.
12. Explains, interprets, and provides guidance regarding all applicable codes to architects, engineers, contractors, developers, and other interested parties.
13. Reviews proposed subdivisions for code compliance.
14. Performs the duties of a plans examiner as needed for commercial and residential projects.
15. Performs other duties as assigned.

### QUALIFICATIONS:

1. High School diploma or GED.
2. Two (2) years of experience in Building Code Inspection or four (4) years in general construction and related fields or any equivalent combination of education and experience
3. Prior HVAC, plumbing, electrical, or framing experience preferred.

4. Through knowledge of International building, electrical, plumbing, mechanical codes, or general construction codes, and a thorough knowledge of carpentry; considerable knowledge in electrical work, carpentry work, cement work, or plumbing, and skill in applying knowledge of adopted building codes, zoning and land use applications.
5. Skill in the operation of personal computer, including word processing, MS Excel, phone, ladder or scaffolding, tape measure and equipment needed to perform tasks for inspections.
6. Ability to work well with the public, local contractors and co-workers; Ability to read and understand complicated plans and blueprints; Ability to communicate effectively orally and in writing
7. Valid driver's license with acceptable driving record
8. Must have or be able to obtain the ICC Residential and Commercial Plumbing Inspector certifications within 6 months and/or obtain a Texas State Plumbing Inspector License within 12 months of employment.

**PHYSICAL REQUIREMENTS:**

1. Must be able to lift and carry up to 40 pounds.
2. Walk, climb, kneel, squat, stoop, bend, or crawl while reviewing and inspecting projects.
3. Sit or stand for extended periods of time while performing inspection duties.
4. Work in adverse weather conditions such as extreme cold, heat, or temperature swings.
5. Work in height and extreme noise levels.
6. Some exposure to mechanical, fume/odor and dust/mite hazards.
7. Specific vision abilities required include close vision, distance vision, color vision, peripheral vision, depth perception and the ability to adjust focus.
8. Some extended hours may be required.

**NOTE: The above statements are intended to describe the general nature and level of work being performed by the person assigned to this job. They are not intended to be an exhaustive list of all responsibilities, duties, skills and physical demands required of personnel classified.**

**APPLICANT: Are you capable of performing in a reasonable manner the activities involved in the job or application for which you have applied? Yes/No \_\_\_\_\_**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date