REGULAR CITY COUNCIL MEETING
FRISCO CITY HALL
GEORGE A. PUREFOY MUNICIPAL CENTER
COUNCIL CHAMBERS
6101 FRISCO SQUARE BLVD.
FRISCO, TEXAS 75034

5:00 PM

WEDNESDAY, JANUARY 09, 2013

AGENDA

CALL TO ORDER

1. ROLL CALL

CLOSED SESSION

2. Recess into Closed Session in compliance with Section 551.001 et. seq. Texas Government Code, to wit;

   A. Section 551.071. Meeting with City Attorney regarding a matter(s) in which the duty of the City Attorney under the Texas Disciplinary rules of Professional Conduct of the State Bar of Texas conflicts with the Open Meetings Act regarding:

   B. Section 551.072. To deliberate the purchase, exchange, lease or value of real property located:

      i. Bordered by Eldorado Parkway on the north, FM 423 on the west, Preston Road on the east and SH121 on the south.

   C. Section 551.087. Deliberation regarding commercial or financial information that the City has received from a business prospect and to deliberate the offer or other incentives to a business prospect.

3. Reconvene into Regular Session and take any action necessary as a result of the Closed Session.

INVOCATION

PLEDGE OF ALLEGIANCE

PROCLAMATIONS

4. Texas Section of the American Society of Civil Engineers--Centennial Year 2013

REPORTS

5. Engineering Services Monthly Report on Roads, Traffic, Water & Sewer Projects

6. Parks and Recreation Monthly Report regarding Park and Trail Development, Facilities, Special Events and Youth Development

7. Library report on usage and programming activities

8. Council Subcommittee reports for current activities of the Legislative, Governance, Budget and Audit Committee, Be Fit Frisco, Frisco Veteran's Advisory Committee.

CITIZEN INPUT (to begin approximately at 7:30 p.m.)

CONSENT AGENDA

(Items placed on the Consent Agenda are considered routine in nature and are considered non-controversial. The Consent Agenda can be acted upon in one motion. A majority of the Council is required to remove any item for discussion and separate action. Council members may vote nay on any single item without comment and may submit written comments as part of the official record.)

9. Consider and act upon the approval of the minutes from the December 10, 2012 Special City Council meeting, December 12, 2012 Emergency meeting, December 12, 2012 Joint CVB and City Council meeting, and the December 18, 2012 Regular City Council meeting. (CSO/JP)

10. Consider and act upon approval of purchase orders to Motorola for the purchase of portable radios and accessories for five (5) new Fire apparatus. (Fire/TJ)

11. Consider and act upon approval of a purchase order to Lea Park & Play, Inc. for the purchase of engineered wood fiber playground surfacing material.

(Parks/TJ)

12. Consider and act upon approval of purchase orders to Kubota Tractor Corporation for the purchase of five (5) Kubota diesel z-turn mowers and three (3) Kubota wide area mowers. (Parks/TJ)

13. Consider and act upon award of bid 1310-007, Loose Equipment for the Frisco Fire Department to Ferrara Fire Apparatus, Inc., Fire Supply Inc. and Municipal Emergency Services. (Fire/TJ)

REGULAR AGENDA

14. Consider and act upon adoption of the City of Frisco 2013 State Legislative Agenda (CMO).

15. City Council discussion with City Staff concerning any actions required by City Staff as a result of any item on tonight's agenda.

16. Discussion on Governance Monitoring of present City Council Meeting.

ADJOURN

CERTIFICATION

Henry Hill, Deputy City Manager, certifies that this Notice of Meeting was posted on the outside bulletin board, at the City Hall of the City of Frisco, Texas, a place convenient and readily accessible to the general public at all times, and said Notice was posted on the following date and time:

By Friday, January 4, 2013 at 5:00 PM and remained so posted at least 72 hours before meeting was convened.

If during the course of the meeting covered by this notice, the City Council should determine that a closed or executive meeting or session of the City Council or a consultation with the attorney for the City should be held or is required, then such closed or executive meeting or session or consultation with attorney as authorized by the Texas Open Meetings Act, Texas Government Code § 551.001 et. seq., will be held by the City Council at the date, hour and place given in this notice as the City Council may conveniently meet in such closed or executive meeting or session or consult with the attorney for the City concerning any and all subjects and for any and all purposes permitted by the Act, including, but not limited to, the following sanctions and purposes:

Texas Government Code Section:

§ 551.071 – Private consultation with the attorney for the City.
§ 551.072 – Discussing purchase, exchange, lease or value of real property.
§ 551.074 – Discussing personnel or to hear complaints against personnel.

NOTICE

Pursuant to City of Frisco Ordinance Number 01-04-29 all speakers other than City of Frisco Staff are limited to five (5) minutes per item except by prior consent of the City Council.

NOTICE OF ASSISTANCE AT PUBLIC MEETINGS

The Frisco City Hall is wheelchair accessible. Access to the building and special parking are available at the primary north entrance facing Frisco Square Blvd. Persons with disabilities who plan to attend this meeting and who may need auxiliary aids or services such as interpreters for persons who are deaf or hearing impaired, readers, or large print, are requested to contact the City Secretary's Office at (972) 292-5025 or by FAX (972) 292-5028. BRAILLE IS NOT AVAILABLE.

AGENDA ITEM #5.

Engineering Services Monthly Report on Roads, Traffic, Water and Sewer Projects: City Council Meeting- January 9, 2013

Engineering Highlights:

- **Construction Inspections** – Construction Inspectors have 145 current projects that are at various stages of construction.

- **Pre-construction Meetings** – Staff held 8 pre-construction meetings for new projects:

    1. Eldorado Parkway
    2. Stonebriar Funeral Home & Cremation
    3. Bi-Centennial Addn, Bl 1, Lt 1
    4. Newman Village Phase 2B
    5. Richwoods Phase 15
    6. Frisco MarketCenter, Blk A, Lot 15
    7. Frisco Lakes Village 6
    8. Frisco Lakes by Del Webb Collector Extension

- **Project Final Acceptances** – There were 3 projects accepted.

    1. Frisco Trails, Bl A, Lt 7
    2. First Baptist Church of Frisco Addition
    3. Village Lakes, Phase 3

- **Project Reviews** – Staff has completed 56 engineering reviews.

- **American with Disabilities Transition Plan**

    The goals and objectives of the ADA Transition Plan are to improve accessibility for all citizens, encourage participation from the public and disabled community, educate City staff and the public on the requirements of the ADA, develop a comprehensive list of barriers, provide a detailed outline of methods to remove barriers, provide realistic schedule with cost for removal of barriers, and to identify funding sources and opportunities to implement a barrier removal program. This project is anticipated to be complete by early 2013.

    Field audits of city facilities have been conducted. The audits focused on a limited number of locations of each type of city facility including buildings, signalized intersections, sidewalks, and parks. Future audits will be directed

toward remaining unaudited facility locations. The next phase of the project will be to identify any deficiencies and develop a project list and cost estimate to bring these facilities into compliance.

Development of ADA Transition Plan

A draft Transition Plan has been received and is currently under review by staff.

Roadway Construction Projects

FM 423 [Middle] (CIP03-0109) Stewart Creek to Eldorado Pkwy
Project Manager: Jason Brodigan
Project Description: *Replace the existing two-lane asphalt roadway with a six-lane concrete divided roadway. Project includes paving and drainage.*
Project Update: *Traffic has been switched to the new northbound lanes. Contractor is completing medians and turn lanes.*
Construction End: 2/1/2013 ***Estimated Construction Cost: $0***

Stonebrook Pkwy (CIP05-0015) Dallas Parkway to SH 289 [Preston Road]
Project Manager: Art Hartle
Project Description: *Install 36 inch waterline along Dallas Pkwy from south of Lebanon to Stonebrook, then along Stonebrook from Dallas Pkwy to Preston; reconstruct westbound Stonebrook pavement to widen roadway to 6 lanes.*
Project Update: *Contractor has removed concrete pavement from Preston to Parkwood and installed 36" waterline from Preston to John Wesley Drive. Presently boring under John Wesley for water line installation and installing storm sewer along Stonebrook Parkway.*
Construction End: 11/23/2014 ***Estimated Construction Cost: $14,000,000***

Stonebrook Parkway (CIP10-0024) Fighting Eagles to Longhorn Trail
Project Manager: David L Chacon
Project Description: *Construct a new six-lane divided concrete roadway including a bridge under the BNSF Railroad. Project includes paving, drainage, water, wastewater, sidewalk, lighting, landscaping and irrigation.*
Project Update: *Construction has begun and is 10% complete.*
Construction End: 11/3/2014 ***Estimated Construction Cost: $10,965,739***

Phillips Creek Ranch Hike & Bike Trail (CIP11-0009)
Project Manager: Jason Brodigan
Project Description: *Through TxDOT grant, install median landscaping and hike and bike trails along Stonebrook Parkway, Lone Star Parkway, and Lebanon Road. Project also includes road to amenity center and walkway around retention pond.*
Project Update: *Construction of the access road to Vista Park has been completed. Contractor is constructing the hike and bike trail along Lone Star Parkway and Stonebrook Parkway.*
Construction End: 3/1/2013 ***Estimated Construction Cost: $4,300,000***

Misc Pavement Rehab Ph.2 (CIP11-0018) Various area of Teel, Parkwood from Hickory to Eagan
Project Manager: Art Hartle
Project Description: *Repair four separate areas of pavement in Teel Parkway. Replace 1,050 feet of the southbound lane of Parkwood Boulevard south of Hickory Street.*
Project Update: *Contractor began work on Teel Parkway. Contractor completed paving of Big Horn Trail.*
Construction End: 3/6/2013 ***Estimated Construction Cost: $740,343***

Roadway Design Projects

Coit Rd (CIP11-0024) Country Ridge to Panther Creek
Project Manager: Jason Brodigan
Project Description: *Construct two lanes (west side) of Coit Road, including the median, from Buckeye Drive north, approximately 2700 linear feet, to Panther Creek Parkway. Project includes paving and drainage.*
Project Update: *Design is 90% complete. Construction will begin upon relocation of a major natural gas metering station by Atmos Gas.*
Construction Begin: 6/3/2013 ***Estimated Construction Cost: $880,500***

Panther Creek Pkwy (CIP11-0026) Honey Grove to Coit
Project Manager: Jason Brodigan
Project Description: *Construct two lanes (south side) of Panther Creek Parkway from Honey Grove Drive east, approximately 2700 linear feet, to Coit Road and including the Panther Creek Parkway/Coit Road intersection. Project includes paving and drainage. Project will be constructed with Coit Road (CIP11-0024).*
Project Update: *Design is 90% complete.*
Construction Begin: 6/3/2013 ***Estimated Construction Cost: $789,000***

Memorial Drive (CIP11-0016) Navaho Lane to Spring Creek Pkwy
Project Manager: Jason Brodigan
Project Description: *Construct a new four-lane divided concrete roadway including a bridge under the BNSF Railroad and the intersection with Town & Country. Project includes paving, drainage, retaining wall, sidewalk, lighting, landscaping and irrigation.*
Project Update: *Design is complete. Construction, by The Colony, is expected to begin in Early 2013 with Railroad bridge work. A separate roadway project will begin in Summer 2013.*
Construction Begin: 6/3/2013 ***Estimated Construction Cost: $0***

Cotton Gin Road (CIP11-0017) Diamond Point to 1400 feet south
Project Manager: Tin Nguyen
Project Description: *Build approximately 1400 feet of two southbound lanes of Cotton Gin Road from north of Guinn Gate to Diamond Point.*
Project Update: *Design is complete. Bids are currently scheduled to be opened on January 31, 2013.*
Construction Begin: 3/4/2013 ***Estimated Construction Cost: $1,118,080***

5th Street Reconstruction and SW Imp (CIP10-0023) Hickory to Main Street
Project Manager: Art Hartle
Project Description: *Reconstruction of 5th Street from Main Street to Hickory and addition of a Hike and Bike Trail connection from Stonebrook to Main Street*
Project Update: *Design is 95% complete. Bids for the project are expected to be opened in February.*
Construction Begin: 3/26/2013 ***Estimated Construction Cost: $1,380,731***

Preston Road Intersection Improvements (CIP11-0006) SH 121 to Main St
Project Manager: Jason Brodigan
Project Description: *Construct additional turn lanes at intersections (Warren, Lebanon, Wade, Rolater, Main) on Preston Rd between SH 121 and Main St.*
Project Update: *Data collection and Preliminary design is underway.*
Construction Begin: 1/6/2014 ***Estimated Construction Cost: $2,974,505***

Preston Rd (SH 289) Landscape (CIP10-0027) Main St to US 380
Project Manager: Jason Brodigan
Project Description: *Install median irrigation and landscaping. Project to be constructed by TxDOT.*
Project Update: *Design is complete. Staff is working with TxDOT to secure Green Ribbon funding for the project. Project is on hold until an agreement with TxDOT is finalized.*
Construction Begin: Not Scheduled ***Estimated Construction Cost: $724,000***

Coit Road (CIP10-0002) Main Street to Eldorado Parkway
Project Manager: Jason Brodigan
Project Description: *Replace the existing two-lane asphalt roadway with a four-lane divided concrete roadway. Project includes paving, drainage, water, lighting, landscaping, and irrigation.*

Project Update: *Design is complete. Utility relocations are scheduled to begin in January. Bids were opened on December 13, 2012 with LH Lacy being the apparent low bidder.*

Construction Begin: 2/4/2013 ***Estimated Construction Cost: $5,650,072***

Rockhill Road (CIP10-0015) Dallas Parkway to Preston

Project Manager: David L Chacon

Project Description: *Construct a new six-lane divided concrete roadway including a bridge over the BNSF Railroad. Project includes paving, drainage, water, lighting, landscaping and irrigation.*

Project Update: *Design is complete. Bids are scheduled to be opened on January 22, 2013.*

Construction Begin: 3/4/2013 ***Estimated Construction Cost: $17,200,000***

US 380 (CIP10-0017) CR 26 to Coit Rd

Project Manager: Jason Brodigan

Project Description: *Widen the existing five-lane roadway to a freeway section including frontage roads and grade separated intersections at DNT and Preston Road.*

Project Update: *The preliminary design has been approved by TxDOT and the FHWA. TxDOT has begun surveying and collecting data to prepare the final design plans.*

Construction Begin: 1/6/2015 ***Estimated Construction Cost: $78,000,000***

Custer Road [FM 2478] (CIP10-0018) SH 121 to Stonebridge

Project Manager: Jason Brodigan

Project Description: *Widen existing 4 lane divided roadway to 6 lanes. Project includes paving, bridge widening, signal modifications, and illumination.*

Project Update: *Preliminary design is underway.*

Construction Begin: 1/6/2014 ***Estimated Construction Cost: $6,607,471***

Rockhill Road (CIP08-0007) CR 26 to Dallas Parkway

Project Manager: David L Chacon

Project Description: *Construct a new six-lane divided concrete roadway. Project includes paving, drainage, water, lighting, landscaping and irrigation.*

Project Update: *Design is complete. Bids are scheduled to be opened on January 22, 2013.*

Construction Begin: 3/4/2013 ***Estimated Construction Cost: $9,520,000***

Eldorado Parkway (CIP05-0006) Preston Road to Custer Road

Project Manager: Toyin Fawehinmi

Project Description: *Widen the existing four-lane divided concrete roadway to a six-lane divided roadway from Preston Road to Hillcrest Road and from Fragrant Dr to Custer Road and widen the existing two-lane concrete roadway to a six-lane divided concrete roadway from Hillcrest Road to Fragrant Drive. Also, approximately 700 linear feet of Coit Road north of Eldorado Parkway intersection is included. Project includes paving, drainage, sidewalks, street lights, signals, landscaping and irrigation*

Project Update: *Construction contract was awarded by City Council to Tiseo Paving. Preconstruction meeting was held on December 5, 2012 and work will commence as franchise utilities are clear.*

Construction Begin: 1/14/2013 ***Estimated Construction Cost: $5,950,483***

FM 423 [North] (CIP03-0056) Eldorado Parkway to US 380

Project Manager: Jason Brodigan

Project Description: *Replace the existing two-lane asphalt roadway with a six-lane divided concrete roadway. Project includes paving, drainage, signals and lighting.*

Project Update: *Final design plans are expected to be delivered to TxDOT in January. ROW acquisition is complete and franchise utility relocations are underway.*

Construction Begin: 6/3/2013 ***Estimated Construction Cost: $0***

Main Street [FM 3537] (CIP03-0108) Preston Road to Custer Road

Project Manager: Jason Brodigan

Project Description: *Replace the existing two-lane asphalt roadway with a six-lane divided concrete roadway. Project includes paving, drainage, signals, lighting, landscaping and irrigation.*

Project Update: *TxDOT has bid the project. Texas Sterling, the contractor, will begin work when franchise utility relocation is completed. Staff is conducting monthly utility coordination meetings to help facilitate utility relocations.*

Construction Begin: 3/4/2013 ***Estimated Construction Cost: $2,640,000***

Wastewater Construction Projects

Fairways LS Generator (CIP11-0004) within Fairways LS property
Project Manager: Art Hartle
Project Description: *Install emergency generator*
Project Update: *Contractor is now onsite and is installing duct work and cables.*
Construction End: 2/7/2013 ***Estimated Construction Cost: $841,450***

Wastewater Design Projects

West Rowlett Creek WW Main Extension (CIP11-0021) Independence to Coit
Project Manager: David L Chacon
Project Description: *Preliminary engineering alignment for 28" wastewater main from Independence Parkway to Coit Road; alignment study for two additional mains to extend north to Main Street; and decommissioning of three area lift stations.*
Project Update: *Preliminary alignments are being developed.*
Construction Begin: Not Scheduled ***Estimated Construction Cost: $0***

Panther Creek Sewer Interceptor Phase 2 (CIP10-0013)
Project Manager: David L Chacon
Project Description: *Install new 24" wastewater line.*
Project Update: *Design is 75% complete. Easement acquisition is in progress.*
Construction Begin: 2/4/2013 ***Estimated Construction Cost: $3,253,434***

Panther Creek Sewer Interceptor Phase 3 (CIP10-0014) Along tributary of Panther Creek to DNT
Project Manager: David L Chacon
Project Description: *2551 LF of 21" and 15" WW Interceptor*
Project Update: *Design is 50% complete. Easement acquisition is in progress.*
Construction Begin: 2/4/2013 ***Estimated Construction Cost: $1,400,000***

Panther Creek Reuse Line-Prelim Eng (CIP11-0002) Trails Golf Course to Panther Creek WWTP
Project Manager: Art Hartle
Project Description: *Alignment study of reuse water line from the Panther Creek WWTP to connect to the existing reuse water line on Teel Parkway.*
Project Update: *Engineer has completed initial report and will begin preliminary design.*
Construction Begin: Not Scheduled ***Estimated Construction Cost: $4,000,000***

Water Construction Projects

Main Street Waterline Relocations (CIP09-0011) Preston Road to Custer Road
Project Manager: David L Chacon
Project Description: *Relocate existing waterline outside of the proposed right of way in preparation for Main Street construction.*
Project Update: *Construction is 60% complete.*
Construction End: 2/19/2013 ***Estimated Construction Cost: $3,635,165***

Dallas Parkway 30" Waterline (CIP06-0026) Along DNT (Panther Creek Pkwy to Rockhill Rd)
Project Manager: David L Chacon
Project Description: *Construct 9,400 linear feet of 30" water main*
Project Update: *Construction is 75% complete.*
Construction End: 1/26/2013 ***Estimated Construction Cost: $2,525,515***

Water Design Projects

Legacy EST (CIP10-0019)

Project Manager: Art Hartle

Project Description: *Construct new 1.5 million gallon elevated water tank to replace existing 0.3 million gallon EST*

Project Update: *Property acquisition for elevated water tank site is ongoing.*

Construction Begin: 3/1/2013 ***Estimated Construction Cost: $4,007,000***

Transportation Highlights:

- **Development/CIP Plan Reviews** – Staff reviewed 65 sets of development and CIP plans this month. Staff also reviewed two TxDOT permit applications.
- **Bicycle-Friendly Community** – A new committee was formed this month to work towards Frisco being named a bicycle-friendly community by championing and prioritizing various development, infrastructure, and outreach policies and improvements. The Transportation Division has a seat on the committee, as do other departments as well as Frisco ISD and the bicycling community.
- **Citizen Inquiries** – Staff has responded to several citizen inquiries that came into the department by telephone, email, and the Q&A Message Board on the City website.
- **Miscellaneous Traffic Studies** – Staff continues to update the crash database (based on police reports) and generates reports and proactively analyzes the data. Staff is currently overseeing two studies that are analyzing the effectiveness and costs of potential options to change the physical configuration of four intersections (Main & Legacy and Ohio Drive at Gaylord, Warren, and Prestmont). This month staff conducted several neighborhood speed studies at the request of citizens.
- **Rectangular Rapid Flashing Beacons** – A new type of crosswalk device has been given interim approval by the Federal Highway Administration which is expected to increase pedestrian safety at mid-block crosswalks. The Rectangular Rapid Flashing Beacon (RRFB) uses a pedestrian push button to activate a set of flashing yellow lights installed on each warning sign to increase the visibility of a pedestrian and increase compliance for vehicles yielding to those pedestrians. Staff is conducting a pilot study of the RRFB to test its feasibility and effectiveness. An RRFB was installed in front of Cobb Middle School at the beginning of the school year and staff is in the process of conducting "after-studies." If found to be effective, we would like to start a program to install RRFBs at other mid-block locations as funding permits (and according to a prioritization of locations based on vehicle and pedestrian volumes).
- **School Zones** – Staff meets monthly with representatives of FISD to discuss any school zone, crossing guard, or sidewalk issues. This month, staff observed traffic operations at three campuses based on resident concerns and coordinated crossing guard/school zone changes based on road construction along Stonebrook Parkway.
- **Special Events** – As part of the Special Events Review Committee, staff reviews all pending special event applications for any traffic control needs. Staff continually coordinates with the Police, Fire, Communications, and Public Works Departments regarding any special events that affect traffic flow or parking in the City. Staff also coordinates with FC Dallas Stadium and Dr Pepper Arena staff regarding large events at those venues, which sometimes requires coordination with NTTA. This month staff provided traffic management support for Merry Main Street, the Frosty 5K, the Polar Express Train Tour, Christmas in the Square, and the Frisco Square Christmas Light Show.
- **Staff** – We are preparing to hire a street lighting technician in the coming months.

- **Traffic Count Map** – The traffic count map is available on the City's website at http://maps.friscotexas.gov/. It provides daily traffic volume counts (and the date of each count) on multiple segments of every major roadway. Staff conducts an annual traffic count program which updates the volumes collected on each major roadway segment every two or three years.
- **Traffic Control** – Each month, staff designs the installation of new and/or replacement signs and pavement markings as needed. Each month, staff reviews the traffic control plans for new and ongoing construction zones and sends announcements to all City services regarding road closures and traffic switches. This month, staff also continued to monitor the lane closures on Stonebrook Parkway between Parkwood Boulevard and Preston Road as part of the second phase of the Stonebrook Parkway Improvement Project.
- **Traffic Signal System Communications** – The system provides communications to all of the traffic signals in the City, allowing staff to monitor and control their operation remotely. Wireless communication relays are installed on four water towers and two communication towers, all of which have battery backup units. Staff can also view the traffic detection cameras at most of the traffic signals, as well as 74 pan-tilt-zoom (PTZ) traffic cameras that can be controlled remotely.
- **Traffic Signal Timing** – On an ongoing basis, staff changes the operation of various traffic signals in construction zones. Monthly travel times on the major corridors are also collected to ensure the coordination between traffic signals is optimized. This month, traffic signals around Stonebriar Mall and other commercial shopping centers were monitored and timings were adjusted during the Black Friday shopping day and other busy times.
- **Flashing Yellow Arrow** – The Flashing Yellow Arrow (FYA) left-turn display is a new federally mandated way of controlling the left-turn movement at traffic signals. Instead of a circular green indication, motorists will now be shown a flashing yellow arrow to indicate when they are permitted to turn left (after yielding to oncoming traffic). There are currently 23 intersections with FYA left-turn displays. All new traffic signal installations will have the FYA and approximately four existing intersections per month are planned to be retrofitted. It is estimated that all existing traffic signals will be converted to FYA operation by mid 2014. A website has been created to inform citizens about the FYA with a link to the FYA video at www.friscotexas.gov/FYA.
- **Training and Conference Attendance** – Staff attends the monthly local meetings of the Texas District of the Institute of Transportation Engineers (TexITE) and the American Society of Civil Engineers (ASCE). Sean Merrell is an active committee member in the Texas Section of ASCE and is the President of the ASCE Dallas Branch. This month Robert Caskey attended a two day course about ADA issues in the right-of-way presented by the Federal Highway Administration.
- **Traffic Signal Maintenance** – The City of Frisco currently operates and maintains 91 traffic signals within the City of Frisco and one traffic signal on FM 423 outside the city limits, 88 of which have automatic battery backup power. City crews provide on-call maintenance seven days per week with a 45-minute response time.

  A significant part of traffic signal maintenance relates to the 363 video cameras and 22 SmartSensor radar units used to detect vehicles at each signal. Currently, 100% of the video is fully operational. Maintaining this video and radar detection is very efficient due to the citywide communication system because diagnosing and troubleshooting detection issues can be performed from our central control center.

  City crews programmed and set in place our electronic message boards to direct traffic for the Frosty 5K, Merry Main Street and the Frisco Square Christmas Light Show.

  Beyond responding to items that need to be constructed or repaired, city crews perform regular preventative maintenance on traffic signal equipment each month. This includes

testing of each traffic signal's video detection cameras, "conflict monitor" equipment, and Opticom equipment (which provides emergency vehicle preemption of the traffic signal). Staff has completed an audit of all fire department apparatus to ensure proper opticom codes are programmed for each vehicle.

City crews also operate and maintain 125 school zone flashers, two pedestrian crossing flashers, two warning sign flashers, and one set of pedestrian-activated flashing beacons (RRFB).

- **Roadway Lighting Maintenance** – In general, city crews operate and maintain roadway lighting along major thoroughfares and the power companies operate and maintain the street lights within neighborhoods. City crews performed lighting repairs at several locations during the month, including replacing bulbs and replacing poles that were knocked down.

Total light poles maintained by City	2405
Total lamp fixtures maintained by City	4142
Proportion of City lighting currently operating	98%

- **Wayfinding Project** – Staff has been involved in the research, stakeholder input, design options, highway agency coordination, and the determination of locations for a system of artistic wayfinding signs throughout the City. These wayfinding signs will welcome visitors to Frisco and direct them to specific districts, and then to specific destinations within those districts. This month, staff coordinated with TxDOT to obtain permits for the signs along state highways and is currently overseeing the installation of these signs throughout the City.

Traffic Signal Construction Projects

FM 423 Middle Section Signal Upgrades (CIP07-0051)
Project Manager: Shelley Lang
Project Description: *TxDOT project to replace existing temporary traffic signals with permanent traffic signals on FM 423 at Main, Stonebrook, Del Webb and Lebanon. This project also includes upgrading these signalized intersections to City of Frisco standard materials.*
Project Update: *The traffic signal work is being done as part of TxDOT's roadway widening project. Please see CIP03-0109 for project status.*
Construction End: Not Scheduled ***Estimated Construction Cost: $170,350***

Traffic Signal - DNT / Cotton Gin (CIP04-0034)
Project Manager: Shelley Lang
Project Description: *Install a traffic signal at Dallas Parkway and Cotton Gin. This project will also include the widening of the westbound approach to provide an extended left turn lane to turn onto southbound Dallas Parkway, two through lanes, and a right turn lane.*
Project Update: *Jim Bowman Construction Company, L.P. was awarded this project on December 18, 2012. A pre-construction meeting will be scheduled in early January.*
Construction End: Not Scheduled ***Estimated Construction Cost: $628,553***

Traffic Signal Design Projects

Permanent Traffic Signal (CIP04-0050) Eldorado Pkwy at Wal-Mart
Project Manager: Shelley Lang
Project Description: *Replace temporary traffic signal with a permanent traffic signal.*
Project Update: *Design is complete and will be bid on January 8, 2013.*
Construction Begin: 2/15/2013 ***Estimated Construction Cost: $200,000***

Traffic Signal - Eldorado / Lenox (CIP03-0077)
Project Manager: Shelley Lang
Project Description: *Traffic Signal for the intersection of Eldorado (FM 2934) at Lenox. This traffic signal will need to be authorized by TxDOT.*
Project Update: *This project has been bid and will be taken to City Council on January 15, 2013 to award the construction contract to Durable Specialties, Inc.*
Construction Begin: 1/28/2013 ***Estimated Construction Cost: $200,000***

Permanent Traffic Signal (CIP05-0036) Eldorado Pkwy at Dallas Pkwy
Project Manager: Shelley Lang
Project Description: *Project will construct a third lane on the southbound frontage road (between Eldorado and the entrance ramp), which will allow us to provide dual right-turn lanes on eastbound Eldorado at Dallas Parkway. Project will also replace the temporary "span-wire" traffic signal with a permanent traffic signal and construct a third lane on the northbound frontage road between the exit ramp and Eldorado to improve traffic flow approaching the intersection.*
Project Update: *This project has been bid and will be taken to City Council on January 15, 2013 to award the construction contract to Highway ITS.*
Construction Begin: 2/1/2013 ***Estimated Construction Cost: $595,000***

Traffic Signal - Fire Station #6 (CIP12-0002)
Project Manager: Shelley Lang
Project Description: *Install an emergency vehicle traffic control signal on Eldorado Pkwy (FM 2934) at Fire Station #6.*
Project Update: *This project has been bid and will be taken to City Council on January 15, 2013 to award the construction contract to Durable Specialties, Inc.*
Construction Begin: Not Scheduled ***Estimated Construction Cost: $110,000***

Arterial Lighting Construction Projects

Gaylord Pkwy (CIP07-0006) Preston Rd to Ohio Dr
Project Manager: Shelley Lang
Project Description: *Install median lighting on Gaylord between Preston and Ohio.*
Project Update: *Roadway Solutions plans to start installing this section of lighting in January after they complete the lighting on Hillcrest between Eldorado and Haversham, and Ohio between SH121 and Presmont.*
Construction End: 3/12/2013 ***Estimated Construction Cost: $71,035***

Hillcrest Rd (CIP07-0007) Eldorado Pkwy to Haversham Dr
Project Manager: Shelley Lang
Project Description: *Install median lighting on Hillcrest between Eldorado and Haversham.*
Project Update: *Roadway Solutions has installed all of the new light pole foundations and plans to have all of the light poles installed by the end of January.*
Construction End: 3/12/2013 ***Estimated Construction Cost: $76,221***

Ohio Dr (CIP07-0013) SH 121 to Presmont Pl
Project Manager: Shelley Lang
Project Description: *Install median lighting on Ohio between SH 121 and Presmont.*
Project Update: *Roadway Solutions has installed all of the new light pole foundations and plans to have all of the light poles installed by the end of January.*
Construction End: 3/12/2013 ***Estimated Construction Cost: $146,160***

Preston Rd [SH 289] (CIP07-0017) SH 121 to Gaylord Pkwy
Project Manager: Shelley Lang
Project Description: *Install median lighting on SH 289 (Preston) between SH 121 and Gaylord.*
Project Update: *Roadway Solutions plans to start installing this section of lighting in mid to late February after they have completed the arterial lighting work on Hillcrest, Ohio, Gaylord and Warren.*
Construction End: 3/12/2013 ***Estimated Construction Cost: $123,998***

Preston Road [SH289] (CIP07-0018) Main St to US 380
Project Manager: Shelley Lang
Project Description: *Install median lighting.*
Project Update: *Groves Electric Services, Inc. was awarded this project on December 18, 2012. A pre-construction meeting will be scheduled in early January.*
Construction End: 5/4/2013 ***Estimated Construction Cost: $808,000***

Warren Pkwy (CIP07-0026) Preston Rd to Ohio Dr
Project Manager: Shelley Lang
Project Description: *Install median lighting on Warren Pkwy between Preston Rd and Ohio Dr.*
Project Update: *Roadway Solutions plans to start installing this section of lighting in January after they complete the lighting on Hillcrest between Eldorado and Haversham, and Ohio between SH121 and Presmont.*
Construction End: 3/12/2013 ***Estimated Construction Cost: $62,250***

Arterial Lighting Design Projects

Lebanon Rd (CIP11-0013) FM 423 to West City Limits
Project Manager: Shelley Lang
Project Description: *Install median lighting on Lebanon Rd between FM 423 and Frisco's West City Limits.*
Project Update: *Design is 90% complete.*
Construction Begin: Not Scheduled ***Estimated Construction Cost: $254,210***

Legacy Dr (CIP11-0014) Eldorado Pkwy to Crane Ave
Project Manager: Shelley Lang
Project Description: *Install median lighting on Legacy between Eldorado and Crane.*
Project Update: *Design is 90% complete.*
Construction Begin: Not Scheduled ***Estimated Construction Cost: $53,450***

Ohio Dr (CIP11-0015) Wade Blvd to Hillcrest Rd
Project Manager: Shelley Lang
Project Description: *Install median lighting on Ohio between Wade and Hillcrest.*
Project Update: *Design is 90% complete.*
Construction Begin: Not Scheduled ***Estimated Construction Cost: $117,060***

Wade Blvd (CIP07-0023) Collin College to Ohio Dr
Project Manager: Shelley Lang
Project Description: *Install median lighting on Wade between Collin College and Ohio Dr.*
Project Update: *Design is 90% complete.*
Construction Begin: Not Scheduled ***Estimated Construction Cost: $43,935***

Parkwood Blvd (CIP07-0015) Lebanon Rd to Stonebrook Pkwy
Project Manager: Shelley Lang
Project Description: *Install median lighting on Parkwood Blvd between Lebanon Rd and Stonebrook Pkwy.*
Project Update: *Design is 90% complete.*
Construction Begin: Not Scheduled ***Estimated Construction Cost: $200,760***

Ohio Dr/College Pkwy (CIP07-0012) Hillcrest Rd to Coit Rd
Project Manager: Shelley Lang
Project Description: *Install median lighting on Ohio/College between Hillcrest and Coit.*
Project Update: *Design is 90% complete.*
Construction Begin: Not Scheduled ***Estimated Construction Cost: $266,820***

AGENDA ITEM #6.

PARKS & RECREATION DEPARTMENT

CITY OF FRISCO

6726 WALNUT STREET
FRISCO, TEXAS 75034
TEL 972.292.6500 · FAX 972.335.4091
WWW.FRISCOFUN.ORG

Parks and Recreation Report
City Council Meeting of January 9, 2012

Hike and Bike Trail Projects

Cottonwood Trail – A-6

Description – This project provides for the development of a trail system that will run along Cottonwood Creek from North County Road to Frisco Street.
Previous Status – Cottonwood Branch has been completed. As-builds and final close-out documents are being prepared and should be finished by the middle of December.
Current Status – Due to the holidays, as-builds and close out documents will be completed with the project being formally accepted prior to the end of January.

Cottonwood Trail – A-3

Description – This project provides for the development of a trail system along Cottonwood Trail greenway trail (Section A-3) - Wakeland
Previous Status – The City Council awarded a professional services contract with Freese and Nichols in November. The consultant will now begin the design process for the trail project.
Current Status – Staff is currently working with Freese and Nichols on the design of the Trail from the Dallas North Tollway to Legacy Parkway. Staff met with FISD to coordinate tying the trail in with Wakeland High School's current sidewalk on the west side. This will enable the introduction of the future trail to more residents and to allow students in the area to utilize the trail. Staff anticipates the project will be put out to public bid this summer

Hillcrest Drive Off Street Trail

Description – This project would provide for the development of a trail system along Hillcrest Drive, from Warren Parkway to SH121.
Previous Status – Staff will meet with City of Plano staff on the feasibility of this project after the holidays. It is hoped that potential connectivity can be found as a result of this discussion.
Current Status – Staff is scheduled to meet with the City of Plano Staff to discuss the feasibility of this project once the holidays are completed. This meeting should take place prior to the end of January.

United States Army Corps of Engineers 1135 Project

Description – This project provides for the development of a soft trail system providing a connection from B.F. Phillips Community Park westward to FM 423 and Lake Lewisville.
Previous Status – Final Design plans have been finished. Staff has been meeting with landowners and the Corps to secure the necessary easement/property. We are hopeful the project will begin construction within 6 – 8 months.

PARKS & RECREATION DEPARTMENT

CITY OF FRISCO

6726 WALNUT STREET
FRISCO, TEXAS 75034
TEL 972.292.6500 · FAX 972.335.4091
WWW.FRISCOFUN.ORG

Current Status – Final design plans have been completed by the Corps of Engineers (USACE) and Staff is diligently working with landowners to secure property and easement along the corridor. We anticipate this to be complete in the following 30 to 60 days. Once this has been accomplished, we would anticipate that construction of this project would begin 6-8 months afterward.

Facilities and Capital Projects Highlights

SPECIAL NOTE:
Due to the close proximity of the December 18, 2012 City Council meeting and the January 9, 2013 meeting, statistical information for the Senior Center at Frisco Square and the Frisco Athletic Center will not be updated until the first Council meeting in February.

Ongoing Maintenance of Maturing Areas of the City

Reinvestment to current park assets

Bi-Centennial Park
Description – The renovation of this park site will occur in a couple of phases over the next couple of years. The initial phase of work entailed the construction and installation of a water spray ground that opened in the summer of 2009. The next phase of work will include additional parking for the spray ground, as well as other amenities such as landscaping, seating areas, and possible pavilions for this area.
Previous Status – The City Council approved the construction contract in November. Staff has conducted a pre-construction meeting with the Contractor. The contractor is currently obtaining permits and is scheduled to begin actual construction by the middle of December.
Current Status – To date, the contractor has received all necessary permits to begin work, and weather permitting, should begin in early January.

Park Development

Neighborhood Parks Currently Being Developed

Newman Village Neighborhood Park
Description – The scope of this project will entail the development of this neighborhood park, located near the Newman Village residential development north of Eldorado Parkway, between Teel Parkway and Legacy Parkway.
Previous Status – The City Council awarded a professional services contract with Freese and Nichols in November. The consultant will begin the park's design once the master plan process for this neighborhood park has been completed.
Current Status – Master planning for the park site precedes the design and construction drawings for the park site. This process has begun with Freese and Nichols and will continue for the next 90-120 days

PARKS & RECREATION DEPARTMENT

CITY OF FRISCO

6726 WALNUT STREET
FRISCO, TEXAS 75034
TEL 972.292.6500 · FAX 972.335.4091
WWW.FRISCOFUN.ORG

before being considered by the Parks and Recreation Board. After master planning has been completed, the park consultant will proceed with design phasing and construction drawings to be put out to public bid at the end of the year.

Neighborhood Parks being Master Planned

Newman Village Neighborhood Park Master Plan
Description – This project will entail the master planning of this neighborhood park located near the Newman Village development north of Eldorado Parkway, between Teel Parkway and Legacy Parkway.
Previous Status – The City Council awarded a professional services contract with Freese and Nichols in November. The consultant will now begin the master plan process for this neighborhood park.
Current Status – Staff has begun working with Freese and Nichols on the Master Plan for this park site. Staff is coordinating with the FISD to ensure hike and bike connection to an upcoming school and El Dorado Parkway. Master planning should take approx 90 – 120 days, which will include at least one public meeting with residents of the area to receive additional input prior to going to the Parks and Recreation Board. After master planning has been completed, the park consultant will proceed with design phasing and construction drawings to be put out to public bid at the end of the year.

Community Park Construction

Harold Bacchus Community Park – Phase III
Description – The scope of this project would entail the third phase of development for Harold Bacchus Community Park.
Previous Status – Since the City Council's approval of the park consultant, a meeting took place in late November with staff & consultants. As a result, a tour of several ball field complexes in the Metroplex has been scheduled for December 17th, 2012 to evaluate needs and wants to incorporate in the design for Phase III.
Current Status – Just prior to the Christmas holidays, the consultant, Staff and the President of the Frisco Baseball and Softball Association toured several youth baseball and softball complexes in the Metroplex to observe current trends in construction of facilities. The tour was beneficial and comments provided during the tour will help assist the park consultant during the design process. With the holidays about to conclude, work on the design of the next phase of work at Bacchus will begin and continue for the next several months.

Miscellaneous Park Development

Cottonwood Linear Park
Description – Located along Cottonwood Creek, primarily from Legacy Parkway westward to Teel Parkway, this is a partnership project between the developer of Shaddock Creek Estates and the City in an effort to provide development and to transfer ownership of the property to the City.

PARKS & RECREATION DEPARTMENT

CITY OF FRISCO

6726 WALNUT STREET
FRISCO, TEXAS 75034
TEL 972.292.6500 · FAX 972.335.4091
WWW.FRISCOFUN.ORG

Previous Status – Staff continues to work with the developer to finalize the Developers Agreement. Additionally, design plans for the park have been finalized and are being reviewed internally by City Departments,

Current Status – With the conclusion of the holidays, Staff will continue to work with the developer to finalize the Developers Agreement. This will also allow for design plans for the park to be reviewed internally by City Departments.

Grand Park

Description – Located with boundaries that run north along Cotton Gin Road, from the Dallas North Tollway west to Legacy Parkway, and to the south to Stonebrook Parkway, this 282 ± acre park will serve as the City's primary regional park site. The master plan for the Grand Park was revised in 2011 and work is currently moving forward for the design and permitting of the park's initial development.

Previous Status – The meeting of the Grand Park Committee as well as the City Council took place on November 12th at the Senior Center. As a result of this meeting, the consultant will be providing staff and Council with a current cost listing of the proposed Phase I improvements to the park. This will help in determining the quality of improvements that can be accomplished in this first phase of the project. Council and staff will discuss this at some point after the Christmas holidays. Additionally, the consultant is scheduled to submit the final permit to the United States Army Corps of Engineers (USACOE) prior to the end of the calendar year. Once the permit has been submitted, the USACOE is expected to take approximately 12-18 months to reach a final approval in order for construction to begin.

Current Status – As discussed in the Grand Park Committee Meeting, submittal of the final permit to the United States Army Corps of Engineers (USACOE) took place prior to Christmas (Thursday, December 20, 2012). The consultant is now working on cost projections for Phase I Improvements to the Grand Park, which will be reviewed by Staff, and ultimately submitted to the City Council for their review.

Special Parks and Facilities

Hope Park Playground Development, at Frisco Commons Park

Description – This project will involve the construction of a community built playground that is scheduled to be built in April 2013. The project will also involve the renovation of the existing community built playground currently at Frisco Commons Park.

Previous Status – Staff continue to work with both the Hope Playground group as well as with Leathers and Associates to finalize plans for the playground's build in April. Hope Playground approached the Frisco Community Development Corporation at their November meeting to discuss possible funding for the project. The FCDC is expected to consider and act on this potential funding during their December 13th meeting.

Current Status – Staff continues to meet and work with both the Hope Playground Group, as well as the playground architect (Leathers and Associates) to finalize plans for the playground's construction in April. Hope Playground approached the Frisco Community Development Corporation at their November meeting to discuss possible funding for the project. The FCDC was expected to consider and act on this

PARKS & RECREATION DEPARTMENT

CITY OF FRISCO

6726 WALNUT STREET
FRISCO, TEXAS 75034
TEL 972.292.6500 · FAX 972.335.4091
WWW.FRISCOFUN.ORG

potential funding during their December 13th meeting, but this will actually take place at the Board's January meeting.

Special Events

Recently completed events:

Breakfast with Santa
The annual Breakfast with Santa event took place on Saturday, December 1th, to two sold-out breakfasts at the Senior Center at Frisco Square. Breakfast with Santa helped to kick off the City's holiday activities and by all of the smiles on boys and girls at the event, it was a great success! Along with Santa were Frosty, Rudolph and all of our wonderful volunteers. Due to the success of the event, staff will be looking to possibly add another breakfast time for next year.

Merry Main Street
The 22nd Annual Merry Main Street took place with a record high attendance on Saturday, December 1st, 2012 at the George A. Purefoy Municipal Center and the Simpson Plaza. Great entertainment by 33 FISD elementary school choirs, along with delicious food, fun and the annual lighting of the City's Christmas tree kept everyone entertained throughout the evening. The addition of the amazing fireworks display was a great way to close this year's Merry Main Street. Thanks to all of the many volunteers, as well as City Staff from all departments, that were involved in all aspects of the event leading up to, during and after Merry Main Street was over.

Frosty 5K and Merry Mile
The annual Frosty 5K and Merry Mile event took place at the George A. Purefoy Municipal Center on the morning of Saturday, December 8th, 2012. This year's Frosty 5K and Merry Mile had over 1,700 participants taking part in all of the fun for this year's event, which is an increase from 1,300 in 2011. Congratulations to Cara Harting and Kari Fitzpatrick, of the Recreation Services Division, for all of their hard work on this year's event.

Upcoming Events:

7th Annual TAAF Winter Games of Texas – This annual event will be taking place the weekend of January 18–20, 2013 at a variety of performance venues in Frisco. This year, more than 4,000 athletes are expected to participate in the 13 events. This year's events will be Basketball, Miracle League of Frisco Bowling, Fencing, Figure Skating, Flag Football, Gymnastics, Ice Hockey, Martial Arts, Olympic Weightlifting, Rock Climbing, Soccer, Swimming, and Table Tennis. Medal winners from the 2012 TAAF Summer Games, as well as the 2013 Winter Games of Texas in qualifying sports, are eligible to compete in the National State Games of America that will be taking place in Hershey-Harrisburg, Pennsylvania on July 31st – August 4th, 2013.

FRISCO
PARKS & RECREATION DEPARTMENT

CITY OF FRISCO
6726 WALNUT STREET
FRISCO, TEXAS 75034
TEL 972.292.6500 · FAX 972.335.4091
WWW.FRISCOFUN.ORG

17th Annual Daddy-Daughter Dance – Saturday, February 2, 2013, at the Frisco Conference Center, 7600 John Q. Hammons Dr. Come join us for a very special event for dads and their daughters. This year will feature four dances at the Conference Center beginning at 2:00 pm, 4:00 pm, 6:00 pm, and the last dance beginning at 8:00 pm. This year's theme is the "*Royal Ball*". Tickets went on sale this month and at the time of this writing 1,232 tickets have been sold. New this year, staff implemented ticket sales and the convenience of printing their tickets on line. Dancegoers will bring their tickets to the dance, which will be scanned at the door. The feedback received thus far has been extremely favorable. For more information about this year's event, go to www.Friscofun.org or contact the Parks and Recreation Department at 972.292.6500 or 972.292.6600.

9th Annual Trick a Trout – The Ninth Annual Trick a Trout kid fishing event will take place at Frisco Commons Park on Saturday, February 9th, 2013, from 8:00 a.m. – 11:00 a.m. Everyone is welcome to attend the event, but fishing during that time is only available for kids under the age of 17. After 11:00 a.m., everyone is welcome to fish. The weather will likely be chilly, so dress warm and join us for this popular annual event. It is free to all and we expect to have over 1,000 participants.

AGENDA ITEM #7.

November 2012 - Library Report on Usage and Programming Activities

Benchmarked Statistics	November 2012			Year - To - Date FY2013		[1]Benchmark Group
Total In-Library Transactions Per Capita	0.90			0.98		0.94
Total In-Library Transactions Per FTE	2,968			3,245		2,352
Collection Size Per Capita	1.40			1.40		1.86
Square Feet Per Capita	0.39			0.39		0.52
Patron Visits Per Capita	0.29			0.33		0.36
Patron Visits Per FTE	953			1,079		898
Operating Statistics	**November 2012**			**Year - To - Date FY2013**		
Total In-Library Transactions	115,737			253,092		
Total Circulation	86,954			185,407		
In-House Use	12,498			28,068		
New Cardholders	520			1,148		
Reference Questions	8,102			17,813		
Onsite Computer Users	3,865			9,047		
Program Attendance	3,302			10,638		
Interlibrary Loan	496			971		
Total E-Branch Transactions	42,045			96,652		
E-Branch Transactions Per Capita	0.33			0.37		
E-Branch Transactions Per FTE	1,078			1,239		
Database Searches	9,393			24,737		
Library Website Sessions	27,283			61,163		
Downloadables Circulation	5,324			10,649		
Downloadables Circ. As % of Total Circ.	6.1%			5.7%		
Online Homework Help	45			103		
Total Cardholders	68,282			68,282		
Patron Visits	37,168			84,133		
Library Assets - Collection	181,553			181,533		
Library Volunteer Hours	337			1,086		

[1] Benchmark group is Plano, Allen, McKinney, Carrollton, and Denton. Data source is the Texas State Library & Archives Commission.

Library Report on Programming and Usage Activities - Narrative
November 2012

1) Analysis of Statistical Report

November 2012 is the second month reflecting the major membership changes implemented on October 1. These changes instituted annual membership fees of $50.00 for non-residents except those living in the reciprocal agreement cities of Plano, Allen, McKinney, and The Colony.

For this month's statistical report, and until enough time has passed under the new membership rules, we continue to report only current monthly and year-to-date figures.

The significant statistical changes observed after the membership change last month continued on into November:

- Cardholders were reduced as planned by 20% but circulation is down only 10% as Frisco residents and reciprocal city members are able to borrow more of the materials they are seeking;
- Downloads of eBooks and eAudiobooks increased as a percent of total circulation as resident cardholders found more of those items available as well;
- Program attendance remains in line with FY2012 levels, the likely result of library programs still being open to resident and non-residents alike.

2) Upcoming Events

- The library's new monthly writer's group kicks off next Monday January 14. This writers group provides critiques, support, and networking opportunities to both published and aspiring authors in all genres of writing. From blogger to novelist, all writers are welcome.
- The library now offers free online writing courses as well as courses on dozens of other topics through our ed2go affiliation. Topics include business, law, education, computers, health care, test preparation, accounting, writing, health care, and personal enrichment. Get started learning today by going to www.friscolibrary.com/ed2go.

AGENDA ITEM #8.

PROGRESS IN MOTION

City Manager's Office
City of Frisco, Texas

Memorandum

To: **Honorable Mayor Maso and Members of the Frisco City Council**

From: **Henry J. Hill, Deputy City Manager**

Date: **January 4, 2013**

Re: **Council Subcommittee Reports**

Action Requested: Reports regarding current activity of Council Subcommittees.

The City Council has requested that regular information regarding any meetings of the standing Council Subcommittees be provided on each Council agenda. The following Subcommittees are the formal appointed Council Subcommittees that meet from time to time.

- Budget and Audit Committee
- Governance Committee
- Legislative Committee

The Subcommittees have not met since your last Council meeting.

AGENDA ITEM #9.

SPECIAL CALLED MEETING OF THE CITY COUNCIL
FRISCO CITY HALL
GEORGE A. PUREFOY MUNICIPAL CENTER
COUNCIL CHAMBERS
6101 FRISCO SQUARE BLVD.
FRISCO, TEXAS 75034

4:30 PM

MONDAY, DECEMBER 10, 2012

MINUTES

CALL TO ORDER

1. ROLL CALL

   Mayor Maso called the meeting to order at 4:33 p.m. with a quorum present. John Keating was absent for the roll call but arrived at 4:35 p.m.

   Representing Staff: City Manager George Purefoy; Assistant City Manager Nell Lange; City Secretary Jenny Page; and City Attorney Richard Abernathy.

CLOSED SESSION

2. Recess into Closed Session in compliance with Section 551.001 et. seq. Texas Government Code, to wit;

   A. Section 551.071. Meeting with City Attorney regarding a matter(s) in which the duty of the City Attorney under the Texas Disciplinary rules of Professional Conduct of the State Bar of Texas conflicts with the Open Meetings Act regarding:

      i. Receive legal advice regarding a potential settlement with Behringer Harvard concerning its proposed plan of reorganization in Bankruptcy Court.

Bob Allen moved to recess into Closed Session at 4:34 p.m. Will Sowell seconded the motion. All were in favor and the motion carried 5 – 0.

3. Reconvene into Regular Session and take any action necessary as a result of the Closed Session.

Jeff Cheney moved to reconvene into Regular Session at 5:25 p.m. Will Sowell seconded the motion. All were in favor and the motion carried 6 – 0.

Mayor Maso announced that there was no action to take as a result of Closed Session and asked for a motion to adjourn.

REGULAR AGENDA

4. Consider and act upon approving the plan of reorganization of Behringer Harvard in Bankruptcy Court and authorizing the City Manager to vote for the plan of reorganization and execute all documents necessary to effectuate the same.

No action was taken.

ADJOURN

With no further business to discuss, Will Sowell moved to adjourn at 5:26 p.m. Tim Nelson seconded the motion. All were in favor and the motion carried 6 – 0.

Please note these are preliminary results and are not official until approved at the next scheduled meeting. Approved/signed minutes are available at www.friscotexas.gov/docs.

_____
Maher Maso, Mayor

ATTEST:

_____
Jenny Page, City Secretary

REGULAR CITY COUNCIL MEETING
FRISCO CITY HALL
GEORGE A. PUREFOY MUNICIPAL CENTER
COUNCIL CHAMBERS
6101 FRISCO SQUARE BLVD.
FRISCO, TEXAS 75034

4:00 PM

TUESDAY, DECEMBER 18, 2012

MINUTES

For complete details on each item, please view a video of the meeting on the City of Frisco web site.

Mayor	Maher Maso	Present
Deputy Mayor Pro Tem	Scott Johnson	Present
Council Member	John Keating	Present
Council Member	Tim Nelson	Present
Council Member	Bob Allen	Present
Mayor Pro Team	Jeff Cheney	Present
Council Member	Will Sowell	Present

CALL TO ORDER

Mayor Maso called the meeting to order at 4:01 p.m. with a quorum present.

1. Roll Call

Representing Staff: City Manager, George Purefoy; Deputy City Manager, Henry Hill; Assistant City Manager, Nell Lange; Assistant City Manager, Ron Patterson; Assistant City Secretary, Wendy Withers; City Attorney, Richard Abernathy; Assistants to the City Manager, John Eaglen, Ben Brezina, and Kathleen Stewart; Assistant Fire Chief, Paul Seibert; Interim Police Chief, John Bruce; Development Services Director, John Lettelleir; Engineering Director, Paul Knippel; FEDC President, Jim Gandy; Administrative Services Director,

Tom Johnston; Finance Director, Anita Cothran; Library Services Director Shelley Holley; CVB Sales Manager, La Chelle Evans; Public Works Director, Gary Hartwell; Assistant Fire Chief Lee Glover; Communications Director Dana Baird; and Parks CIP and Planning Manger Dudley Raymond.

CLOSED SESSION

2. Recess into Closed Session in compliance with Section 551.001 et. seq. Texas Government Code, to wit;

   A. Section 551.071. Meeting with City Attorney regarding a matter(s) in which the duty of the City Attorney under the Texas Disciplinary rules of Professional Conduct of the State Bar of Texas conflicts with the Open Meetings Act regarding:

   B. Section 551.072. To deliberate the purchase, exchange, lease or value of real property located:

      i. Bordered by Eldorado Parkway on the north, FM 423 on the west, Preston Road on the east and SH121 on the south.

   C. Section 551.087. Deliberation regarding commercial or financial information that the City has received from a business prospect and to deliberate the offer or other incentives to a business prospect.

Jeff Cheney moved to recess into closed session at 4:02 p.m. Will Sowell seconded the motion.
Passed
Vote: 6 - 0
For: Scott Johnson, John Keating, Tim Nelson, Bob Allen, Jeff Cheney, Will Sowell;
Against: (None)

3. Reconvene into Regular Session and take any action necessary as a result of the Closed Session.

Tim Nelson moved to reconvene into Regular Session at 5:25 p.m. and take any action necessary as a result of the Closed Session. Will Sowell seconded the motion.
Passed
Vote: 6 - 0
For: Scott Johnson, John Keating, Tim Nelson, Bob Allen, Jeff Cheney, Will Sowell;
Against: (None)

Mayor Maso announced there was no action to take as a result of closed

session.

INVOCATION

Mayor Maso asked all present observe a moment of silence for the victims of Friday's school shooting in Newtown, Connecticut.

Deputy Mayor Pro Tem Scott Johnson led the invocation.

PLEDGE OF ALLEGIANCE

Girl Scout Troup 4715 led the pledge of allegiance to the State of Texas flag and the United States Flag. Girl Scout Troup 4715 consists of 4th grade girls from Bledsoe, Fisher, Carroll and Pink Elementary Schools.

PROCLAMATIONS

There were no Proclamations.

Mayor Maso continued with Citizen's Input at 5:30.

REPORTS

4. Public Works Report on Water Usage and Other Monthly Activities.

   Public Works Director Gary Hartwell gave a presentation on monthly water usage.

5. Development Services Activities Monthly Update November 2012.

   Development Services Director John Lettelleir gave a report on monthly activities for the month of November.

6. Fire Department Monthly Report on Incident Response and Educational Activities, November 2012.

   Assistant Fire Chief Paul Siebert gave a monthly report on incident response and educational activities for November 2012.

7. Engineering Services Monthly Report on Roads, Traffic, Water & Sewer Projects.

   Director of Engineering Paul Knippel gave a presentation on roads, traffic water and sewer projects for the month of November.

8. Parks and Recreation Monthly Report regarding Park and Trail Development,

Facilities, Special Events and Youth Development.

Parks CIP and Planning Manager Dudley Raymond gave a report on park and trail development, facilities, special events and youth development for the month of November.

9. Financial Services Monthly Budget Status Report - November 2012.

Director of Finance Anita Cothran gave a report on the budget status for the month of November 2012. Ms. Cothran also reported that the city was now accepting VISA cards once again as a result of a bylaws change made by VISA.

10. Police Department's crime statistics and response times for the month of November 2012.

Interim Police Chief John Bruce reported on the crime statistics and response times for the month of November 2012.

11. Frisco CVB November report on industry data, bookings, and PR value.

Sr. Sales Manager La Chelle Evans reported on industry data, books and PR value for November 2012.

12. Library report on usage and programming activities.

Director of Library Services Shelley Holley reported library usage and programming activities for October 2012. Ms. Holley noted change in the format of the report.

13. Council Subcommittee reports for current activities of the Legislative, Governance, Frisco Square Management District and the Budget and Audit Committee.

Legislative Committee – No report.
Governance Committee – No report.
Budget and Audit Committee – No report.
FSMD – Mayor Maso reported that FSMD did have a meeting that was very short with nothing substantial to share.

Mayor Maso continued with the Consent Agenda.

CITIZEN INPUT (to begin approximately at 7:30 p.m.)

Tony Felker, 6843 Main Street, Frisco Chamber of Commerce, wanted to let the Council know that the Chamber has been working on a strategic plan. Mr. Felker stated he would be coming before the council on a more regular basis.

The plan focuses on three main areas, Connections, Resources and Advocacy. Mr. Felker continued to report on the changes to the Chamber of Commerce Board of Directors and thanked the Council for their participation in the recent Local Option Election. Mr. Felker also reported that the Chamber had completed their annual audit with no material weaknesses noted.

Jeff Cosby, 9519 Enmore Lane, Frisco, TX, wanted to further discuss the Ohio Drive Roundabouts. Mr. Cosby expressed concern that drivers who were not from the area might not be familiar with how they operate and this could cause a dangerous situation and referred to a situation in the city of Henderson where the city opted to not use roundabouts, and stated a concern about the commercial traffic.

Mayor Maso continued with Reports.

CONSENT AGENDA

(Items placed on the Consent Agenda are considered routine in nature and are considered non-controversial. The Consent Agenda can be acted upon in one motion. A majority of the Council is required to remove any item for discussion and separate action. Council members may vote nay on any single item without comment and may submit written comments as part of the official record.)

Tim Nelson moved to pull Item 29 from the agenda. Jeff Cheney seconded the motion.
Passed
Vote: 6 - 0
For: Scott Johnson, John Keating, Tim Nelson, Bob Allen, Jeff Cheney, Will Sowell;
Against: (None)

Jeff Cheney moved to approve Items 14-28 and 30- 42. Tim Nelson seconded the motion.
Passed
Vote: 6 - 0
For: Scott Johnson, John Keating, Tim Nelson, Bob Allen, Jeff Cheney, Will Sowell;
Against: (None)

Tim Nelson asked what the average life span of an ambulance was. Assistant Fire Chief Lee Glover replied that the average life span was 100,000 miles before being placed into reserve, and then an additional 50,000 miles, or 5 – 7 years, before being auctioned off.

Tim Nelson moved to approve Item 29. John Keating seconded the motion.
Passed
Vote: 6 - 0

For: **Scott Johnson, John Keating, Tim Nelson, Bob Allen, Jeff Cheney, Will Sowell;**
Against: **(None)**

14. Consider and act upon approval of the November 19, 2012 Canvass Meeting minutes and the November 26, 2012 Regular City Council Meeting minutes. (CSO/JP)

15. Consider and act upon approving a Resolution authorizing the City Manager to enter into an Interlocal Agreement with Collin County Parks and Open Space Funding Assistance Program for Taychas Trail, Phase 2. (Parks/JED) **Resolution 12-12-203R**

16. Consider and act upon approving a Resolution authorizing the City Manager to execute an agreement by and between the City of Frisco and Studio 13 Design Group, PLLC. for professional design services for (4) four independent railroad/trail interfaces. (Parks/JED) **Resolution 12-12-204R**

17. Consider and act upon adoption of a Resolution authorizing the City Manager to execute a Professional Services Agreement by and between the City of Frisco and HNTB Corporation, for Construction Contract Administration Services related to Stonebrook Parkway Phase II (Fighting Eagles Lane to Longhorn Trail) (Engineering/dlc) **Resolution 12-12-205R**

18. Consider and act upon a Resolution authorizing the City Manager to execute a Master Agreement with Kimley-Horn and Associates, Inc. for On Call Professional Civil Engineering Services, Miscellaneous Drainage Services, Contract Number 2012-001 (Engineering/AS). **Resolution 12-12-206R**

19. Consider and act upon adoption of a Resolution authorizing the City Manager to execute the Advance Funding Agreement by and between the Texas Department of Transportation and the City of Frisco to provide engineering design services for the construction of FM 423 from US 380 to 0.8 mile south of FM 2934. (Engineering/JB) **Resolution 12-12-207R**

20. Consider and act upon award of bid to Jim Bowman Construction Company, L.P., and adoption of a Resolution authorizing the City Manager to execute a Standard Form of Agreement for Construction Services for the Cotton Gin Road at Dallas Parkway Improvements (Bid No. 1311-015) (Engineering/SL). **Resolution 12-12-208R**

21. Consider and act upon award of bid to Groves Electrical Service, Inc., and adoption of a Resolution authorizing the City Manager to execute a Standard Form of Agreement for Construction Services for Preston Road Street Lighting Improvements between Main Street and US 380 (Bid No. 1311-012) (Engineering/SL). **Resolution 12-12-209R**

22. Consider and act upon adoption of a Resolution authorizing the City Manager to execute an Interlocal Cooperation Agreement between the City of The Colony, and the City of Frisco concerning the maintenance of the BNSF Memorial Drive Railroad Underpass. (Engineering/JB) **Resolution 12-12-210R**

23. Consider and act upon adoption of a Resolution authorizing the City Manager to execute an Underpass Agreement by and between the BNSF Railway Company (BNSF), the City of The Colony, and the City of Frisco for the construction of the BNSF Memorial Drive Railroad Underpass contingent upon approval of the Interlocal Cooperation Agreement with The Colony. (Engineering/JB) **Resolution 12-12-211R**

24. Consider and act upon adoption of a Resolution authorizing the City Manager to execute an Agreement for Exchange of Real Estate Property, Conveyance of Easements and Related Matters by and between the City of Frisco and Legacy Warren Partners, L.P. for the Legacy Elevated Storage Tank (Engineering/AH) **Resolution 12-12-212R**

25. Consider and act upon adoption of a Resolution authorizing the City Manager to execute a Professional Services Agreement by and between the City of Frisco and Garver, LLC for design and preparation of construction documents for Stewart Creek North Interceptor (Engineering/AH) **Resolution 12-12-213R**

26. Consider and act upon approval of the purchase of emergency vehicle preemption equipment, from Consolidated Traffic Controls. (Engineering/TJ)

27. Consider and act upon approval of a purchase order to Paradigm Traffic Systems, Inc. for purchase of three (3) traffic signal video detection systems. (Engineering/TJ)

28. Consider and act upon approval of a purchase order to Naztec, Inc. for the purchase of four (4) Naztec traffic signal cabinets. (Engineering/TJ)

29. Consider and act upon approval of purchase orders to Lone Star Emergency Vehicles for the purchase of three (3) Braun Super Chief, Type I Medium Duty International Durastar Ambulances. (Fire/TJ)

30. Consider and act upon authorization for the City Manager to execute Interlocal Cooperation Agreements by and between the City of Frisco and Denton County for the provision of Fire Protection Services and for the provision of Ambulance Services. (FIRE/JE)

31. Consider and act upon approval of a purchase order to Metro Fire is to purchase two (2) Bullard T4 Thermal Imagers and accessories. (Fire/TJ)

32. Consider and act upon approval of purchase orders to Motorola for the purchase of mobile radio systems and accessories for seven (7) new Fire apparatus. (Fire/TJ)

33. Consider and act upon approval of purchase orders to Caldwell Country Chevrolet for the purchase of four (4) Tahoe Police pursuit vehicles and one (1) Silverado 3500 HD pickup. (Fire,TJ)

34. Consider and act upon award of RFP 1208-075, Frisco Fire Safety Town Interactive Safety Videos Project to Rusty Spur Productions and approval authorizing the City Manager to execute an agreement for these services. (Fire/TJ)

35. Consider and act upon award of bid 1311-017, Breathing Air Compressor Station for Frisco Fire Station No. 4 to August Industries, Inc. (Fire/TJ)

36. Consider and act upon award of 311-018, All Terrain Patient Transport Vehicle to Carolina Custom Products, Inc. (Fire/TJ)

37. Consider and act upon award of reverse auction RFP #1311-013, Stop Loss Insurance, to Everest Reinsurance Company, and approval authorizing the City Manager to execute a renewal agreement for these services. (HR/TJ)

38. Consider and act upon approval of a change order to ThyssenKrupp Elevator for the maintenance of City elevators. (Building Services/TJ)

39. Consider and act upon a Chapter 380 agreement with the Hall Financial Group LTD to provide incentives for construction of an office building. (CMO)

40. Consider and act upon adoption of a Resolution authorizing the City Manager to execute a Development Agreement by and between the City of Frisco and PCR Land Company, L.L.C, RPG/PCR Development Company, L.L.C, and Standard Pacific of Texas, Inc. for Phillips Creek Ranch Phase 1, Phase 2, and Sheridan. (CMO/BB) **Resolution 12-12-214R**

41. Consider and act upon a Development Agreement by and between the City of Frisco and Walgreen's Specialty Pharmacy, LLC. (CMO/RP)

42. Consider and act upon whether to direct staff to submit a written notice of appeal on behalf of the City Council to Development Services, pursuant to Subsection 6.19 of the Zoning Ordinance and/or Section 4.02 of the Subdivision Ordinance, regarding action taken by the Planning & Zoning Commission on any site plan or plat. Any written notice of appeal must be submitted to Development Services. (Development Services)

LEGISLATIVE AGENDA

(These items may legally require Council Action, but by Council Policy should be the City Manager's responsibility. The Legislative Agenda can be acted upon in one motion. The concurrence of two council members is required to remove any item for separate discussion and action. Council members may vote nay on any single item without comment and may submit written comments as part of the official record.)

Jeff Cheney moved to approve the Legislative Agenda. Tim Nelson seconded the motion.
Passed
Vote: 6 – 0
For: Scott Johnson, John Keating, Tim Nelson, Bob Allen, Jeff Cheney, Will Sowell;
Against: (None)

43. Consider and act upon adoption of an Ordinance to amend Planned Development-135 regarding driveway restrictions and development standards. The property contains 12.3± acres located on the north side of Main Street, 150± feet east of Commonwealth Drive. Zoned Planned Development-135-/Office-1. Neighborhood #44. Zoning Case No. Z12-0020. (Development Services/MW) **Ordinance 12-12-76**

44. Consider and act upon an Amendment to Ordinance 12-01-03 establishing the maximum speed limit on FM 2478 (Custer Road) within the City limit of Frisco, which is contingent upon the acceptance by the Texas Transportation Commission (Engineering/SL). **Ordinance 12-12-77**

45. Consider and act upon adoption of an Ordinance to rezone 4.2± acres on the west side of Legacy Drive, 1,200± feet south of Main Street from Industrial to Office-1. Zoned Industrial. Neighborhood #41. Zoning Case No. Z12-0021. (Development Services/JE) **Ordinance 12-12-78**

46. Consider and act upon adoption of an Ordinance for a Specific Use Permit for a Licensed Child Care Center on one lot on 2.3± acres on the west side of Legacy Drive, 1,200± feet south of Main Street from Industrial to Office-1. Zoned Industrial. Neighborhood #41. Zoning Case No. SUP12-0019. (Development Services/JE) **Ordinance 12-12-79**

REGULAR AGENDA

Mayor Maso announced that due to advertising restraints, the Public Hearings could not begin until 6:30 p.m. In the interest of time, the council would begin the Regular Agenda with item 50 and skip around to continue the meeting.

47. Public Hearing: Zoning Case Z12-0022. A request to rezone and reclassify 34.0± acres from Commercial-1, Multifamily-15, and Planned Development-9-Multifamily-19/Commercial-1/Patio Home to Single Family-7 on the northeast corner of Wyndbrook Drive and Towne Bridge Drive and the areas east of Kings

Ridge Road, north of Huntington Road and consider and act to direct staff to prepare an Ordinance of the same. Zoned Commercial-1, Multifamily-15, and Planned Development-9-Multifamily-19/Commercial-1/Patio Home. Neighborhood #19. (Development Services/RC)

Scott Johnson left the dais momentarily.

Jeff Cheney moved to open the public hearing. Will Sowell seconded the motion.
Passed
Vote: 5 – 0
For: John Keating, Tim Nelson, Bob Allen, Jeff Cheney, Will Sowell;
Against: (None)

Jeff Cheney moved to close the public hearing. Scott Johnson seconded the motion.
Passed
Vote: 6 – 0
For: Scott Johnson, John Keating, Tim Nelson, Bob Allen, Jeff Cheney, Will Sowell;
Against: (None)

Bob Allen moved to approve the request to rezone and reclassify 34.0± acres from Commercial-1, Multifamily-15, and Planned Development-9-Multifamily-19/Commercial-1/Patio Home to Single Family-7 on the northeast corner of Wyndbrook Drive and Towne Bridge Drive and the areas east of Kings Ridge Road, north of Huntington Road directing staff to prepare an Ordinance of the same. John Keating seconded the motion.
Passed
Vote: 6 – 0
For: Scott Johnson, John Keating, Tim Nelson, Bob Allen, Jeff Cheney, Will Sowell;
Against: (None)

48. Public Hearing: Zoning Case Z12-0025. A request to rezone 1.2± acres on the southwest corner of Wade Boulevard and Esther Way from Industrial to Commercial-2 and consider and act to direct staff to prepare an Ordinance of the same. Zoned Industrial. Neighborhood #23. (Development Services/MW)

Bob Allen moved to open the public hearing on items 48 and 49. Will Sowell seconded the motion.
Passed
Vote: 6 – 0
For: Scott Johnson, John Keating, Tim Nelson, Bob Allen, Jeff Cheney, Will Sowell;

Against: (None)

Bob Allen moved to close the public hearing on items 48 and 49. Scott Johnson seconded the motion.
Passed
Vote: 6 – 0
For: Scott Johnson, John Keating, Tim Nelson, Bob Allen, Jeff Cheney, Will Sowell;
Against: (None)

Bob Allen moved to approve Public Hearing: Zoning Case Z12-0025. A request to rezone 1.2± acres on the southwest corner of Wade Boulevard and Esther Way from Industrial to Commercial-2 directing staff to prepare an Ordinance of the same. Scott Johnson seconded the motion.
Passed
Vote: 6 – 0
For: Scott Johnson, John Keating, Tim Nelson, Bob Allen, Jeff Cheney, Will Sowell;
Against: (None)

49. Public Hearing: Specific Use Permit Case SUP12-0021. A request to amend a Specific Use Permit for a Licensed Child Care Center on one lot on 1.2± acres on the southwest corner of Wade Boulevard and Esther Way and consider and act to direct staff to prepare an Ordinance of the same. Zoned Industrial. Proposed Zoning Commercial-2 (Companion Agenda Item Z12-0025). Neighborhood #23. (Development Services/MW)

Bob Allen move to approve Public Hearing: Specific Use Permit Case SUP12-0021. A request to amend a Specific Use Permit for a Licensed Child Care Center on one lot on 1.2± acres on the southwest corner of Wade Boulevard and Esther Way directing staff to prepare an Ordinance of the same. Scott Johnson seconded the motion.
Passed
Vote: 6 - 0
For: Scott Johnson, John Keating, Tim Nelson, Bob Allen, Jeff Cheney, Will Sowell;
Against: (None)

Mayor Maso continued with Item 51.

50. Consider and act upon adoption of an Ordinance to amend Planned Development-31, rezoning a 3.1± acre tract from PD-31-Office-1 to PD-31-Highway. The property contains 131.9± acres on the north side of State Highway 121 between Legacy Drive and Dallas Parkway. Zoned Planned Development-31-Retail/Office-1/Highway. Neighborhood #34. Zoning Case No. Z12-0015. (Development Services/MW) **Ordinance 12-12-80**

Bob Allen moved to approve adoption of an Ordinance to amend Planned Development-31, rezoning a 3.1± acre tract from PD-31-Office-1 to PD-31-Highway. Will Sowell seconded the motion.
Passed
Vote: 6 – 0
For: Scott Johnson, John Keating, Tim Nelson, Bob Allen, Jeff Cheney, Will Sowell;
Against: (None)

Mayor Maso moved to Item 57.

51. Public Hearing: Specific Use Permit Case SUP12-0020. A request for a Specific Use Permit for a Licensed Child Care Center and a Private School on one lot on 9.8± acres on the north side of Stonebrook Parkway, 855± west of Dallas Parkway directing staff to prepare an Ordinance of the same. Zoned Planned Development-103-Single Family. Neighborhood #22. (Development Services/RC)

Jeff Cheney moved to open the public hearing. Bob Allen seconded the motion.
Passed
Vote: 6 – 0
For: Scott Johnson, John Keating, Tim Nelson, Bob Allen, Jeff Cheney, Will Sowell;
Against: (None)

Bob Allen moved to close the public hearing. Tim Nelson seconded the motion.
Passed
Vote: 6 – 0
For: Scott Johnson, John Keating, Tim Nelson, Bob Allen, Jeff Cheney, Will Sowell;
Against: (None)

Scott Johnson moved to approve Public Hearing: Specific Use Permit Case SUP12-0020. A request for a Specific Use Permit for a Licensed Child Care Center and a Private School on one lot on 9.8± acres on the north side of Stonebrook Parkway, 855± west of Dallas Parkway directing staff to prepare an Ordinance of the same. John Keating seconded the motion.
Passed
Vote: 6 – 0
For: Scott Johnson, John Keating, Tim Nelson, Bob Allen, Jeff Cheney, Will Sowell;
Against: (None)

52. Public Hearing: Zoning Case Z12-0023. A request to rezone 17.1± acres from Planned Development-40-Office-2/Commercial-1/Commercial-2/Retail/Industrial to Planned Development-Single Family-7 on the southwest corner of Diamond Point Lane and Legacy Drive and consider and act to direct staff to prepare an Ordinance of the same. Zoned Planned Development-40-Office-2/Commercial-1/Commercial-2/Retail/Industrial. Neighborhood #41. (Development Services/SM)

Jeff Cheney moved to open the public hearing. Tim Nelson seconded the motion.
Passed
Vote: 6 – 0
For: Scott Johnson, John Keating, Tim Nelson, Bob Allen, Jeff Cheney, Will Sowell;
Against: (None)

Derrick Anderson, 7254 Kentwood Drive, Frisco, TX, spoke in opposition to the request. Mr. Anderson presented a petition with signatures of local residents in the zoning area who opposed the request. (Exhibit A)

Tim Spiars, Spiars Engineering, 765 Custer Road Suite 100, Plano, TX, spoke in favor of the request. Mr. Spiars stated that they have presented the best and highest use for the property as a residential property. Mr. Spiars noted that the biggest change from the original proposal was the reduction of the number of lots.

Jimmy Brownlee, DFW Regional President, K Hovnanian Homes, 5808 W. Plano Parkway, Plano, TX, spoke in favor of the item. Mr. Brownlee's organization is currently building in Diamond Point and plans to continue building for the next 3 to 4 years. Mr. Brownlee commented that they have been building in the City of Frisco for 22 years and anticipated the average home price at over $ 400,000.

Peter Shaddock, 2400 Dallas Parkway, Suite 510, Plano, TX, spoke in favor of the item.

Jessie Mann, 5701 Seville Ct. Plano, TX, and owner of the property, spoke in favor of the request. Mr. Mann stated that they have owned the property for over 6 years and feels that this is the best use for the property.

Bob Allen moved to close the public hearing. John Keating seconded the motion.
Passed
Vote: 6 – 0
For: Scott Johnson, John Keating, Tim Nelson, Bob Allen, Jeff Cheney, Will Sowell;

Against: (None)

Jeff Cheney moved to approve Public Hearing: Zoning Case Z12-0023. A request to rezone 17.1± acres from Planned Development-40-Office-2/Commercial-1/Commercial-2/Retail/Industrial to Planned Development-Single Family-7 on the southwest corner of Diamond Point Lane and Legacy Drive directing staff to prepare an Ordinance of the same, subject to reconfiguration of the open space, moving the detention space of the adjoining lot, or make it three open space lots. Scott Johnson seconded the motion.
Passed
Vote: 5 – 1
For: Scott Johnson, John Keating, Tim Nelson, Jeff Cheney, Will Sowell;
Against: Bob Allen

Mayor Maso stated that he and John Keating had another meeting to attend tonight and wanted to address Item 59 before leaving.

53. Public Hearing: Zoning Case Z12-0019. A request to rezone 152.2± acres north of Diamond Point Lane and west of Legacy Drive from Planned Development-40-Retail/Office-2/Commercial-1/Commercial-2/Industrial and Planned Development-199-Office-2 to Planned Development-Single Family-8.5/Single Family-7/Patio Home/Townhome/Multifamily/Retail and consider and act to direct staff to prepare an Ordinance of the same. Zoned Planned Development-40-Retail/Office-2/Commercial-1/Commercial-2/Industrial and Planned Development-199-Single Family-7/Patio Home/Townhome/Retail/Office-1/Office-2. Neighborhood #41. (Development Services/MW)

Will Sowell moved to open the public hearing. Scott Johnson seconded the motion.
Passed
Vote: 6 – 0
For: Scott Johnson, John Keating, Tim Nelson, Bob Allen, Jeff Cheney, Will Sowell;
Against: (None)

Mayor Maso left the meeting at 7:36 p.m. to attend another meeting and Mayor Pro Tem Cheney presided over the remainder of the meeting.

Bill Gietema, Jr., 3500 Maple Avenue #1165, Dallas, TX, spoke on behalf of Arcadia Realty. Mr. Gietema gave a presentation relative to the future development plans of the property.

Tony Felker, 5517 Vicksburg Drive, Frisco, TX, stated that he was coming before the city on a personal basis. Mr. Felker spoke in opposition to the

request and asked the council to consider the effects that this development would have on the development of Grand Park.

Clint Richardson, 5812 Marrietta Drive, Frisco, TX, spoke in favor of the request.

Scott Johnson moved to close the public hearing. John Keating seconded the motion.
Passed
Vote: 5 – 0

For: Scott Johnson, John Keating, Tim Nelson, Bob Allen, Will Sowell;
Against: (None)

Scott Johnson moved to approve Public Hearing: Zoning Case Z12-0019. A request to rezone 152.2± acres north of Diamond Point Lane and west of Legacy Drive from Planned Development-40-Retail/Office-2/Commercial-1/Commercial-2/Industrial and Planned Development-199-Office-2 to Planned Development-Single Family-8.5/Single Family-7/Patio Home/Townhome/Multifamily/Retail directing staff to prepare an Ordinance of the same. John Keating seconded the motion.
Passed
Vote: 4 – 1
For: Scott Johnson, John Keating, Tim Nelson, Will Sowell;
Against: Bob Allen

54. Public Hearing: Comprehensive Plan Amendment Case TA12-0001. A request to amend the Thoroughfare Plan regarding Cotton Gin Road and Diamond Point Lane west of Legacy Drive and consider and act to direct staff to prepare an Ordinance of the same. Neighborhood #41. (Development Services/MW)

John Keating left the meeting at 8:38 p.m.

Bob Allen moved to open the public hearing. Will Sowell seconded the motion.
Passed
Vote: 4 – 0
For: Scott Johnson, Tim Nelson, Bob Allen, Will Sowell;
Against: (None)

Scott Johnson moved to close the public hearing. Bob Allen seconded the motion.
Passed
Vote: 4 – 0
For: Scott Johnson, Tim Nelson, Bob Allen, Will Sowell;
Against: (None)

Bob Allen moved to approve Public Hearing: Comprehensive Plan Amendment Case TA12-0001. A request to amend the Thoroughfare Plan regarding Cotton Gin Road and Diamond Point Lane west of Legacy Drive and consider and act to direct staff to prepare an Ordinance of the same. Neighborhood #41. Scott Johnson seconded the motion.
Passed
Vote: 4 – 0
For: Scott Johnson, Tim Nelson, Bob Allen, Will Sowell;
Against: (None)

55. Public Hearing: Zoning Case ZA12-0002 - A request to amend the Zoning Ordinance regarding alcohol sales. (Development Services/MW)

Will Sowell moved to open the public hearing. Bob Allen seconded the motion.
Passed
Vote: 4 – 0
For: Scott Johnson, Tim Nelson, Bob Allen, Will Sowell;
Against: (None)

Scott Johnson moved to close the public hearing. Will Sowell seconded the motion.
Passed
Vote: 4 – 0
For: Scott Johnson, Tim Nelson, Bob Allen, Will Sowell;
Against: (None)

56. Consider and act upon adoption of an Ordinance to amend the Zoning Ordinance regarding alcohol sales. Zoning Case No. ZA12-0002. (Development Services/MW) **Ordinance 12-12-81**

Will Sowell moved to approve the adoption of an Ordinance to amend the Zoning Ordinance regarding alcohol sales. Zoning Case No. ZA12-0002. Bob Allen seconded the motion.
Passed
Vote: 4 – 0
For: Scott Johnson, Tim Nelson, Bob Allen, Will Sowell;
Against: (None)

Mayor Pro Tem Cheney moved to Item 60.

57. Consider and act upon adoption of the City of Frisco 2013 State Legislative Agenda (CMO).

Scott Johnson moved to table the City of Frisco 2013 State Legislative

Agenda. Tim Nelson seconded the motion.
Passed
Vote: 5 – 1
For: Scott Johnson, John Keating, Tim Nelson, Bob Allen, Jeff Cheney;
Against: Will Sowell

Since it was past 6:30 p.m., Mayor Maso continued with the Public Hearings and Item 47.

58. Discussion and possible action concerning the January City Council meeting dates. (JK)

John Keating moved to approve moving the January 7, 2013 Council meeting to January 9, 2013, at 5:00 p.m. Tim Nelson seconded the motion.
Passed
Vote: 6 – 0
For: Scott Johnson, John Keating, Tim Nelson, Bob Allen, Jeff Cheney, Will Sowell;
Against: (None)

Mayor Maso continued with Item 53.

59. Discussion concerning an appointment to the Denton County Transportation Authority. (MM)

Mayor Maso would like to appoint someone to fill the position in January. Council was asked to encourage all those interested to apply for the position. Applications may be obtained through the City Secretary's office.

Mayor Maso continued with Item 58.

60. City Council discussion with City Staff concerning any actions required by City Staff as a result of any item on tonight's agenda.

- Staff will provide copies of State Legislative Reports from other local cities.

61. Discussion on Governance Monitoring of present City Council Meeting.

Jeff Cheney gave the council a grade of satisfactory.

ADJOURN

Bob Allen moved to adjourn at 8:54 p.m. Will Sowell seconded the motion.
Passed
Vote: 4 – 0

For: **Scott Johnson, Tim Nelson, Bob Allen, Will Sowell;**
Against: **(None)**

Please note these are preliminary results and are not official until approved at the next scheduled meeting. Approved/signed minutes are available at www.friscotexas.gov/docs.

Approved:

_____
Maher Maso, Mayor

Attest:

_____
Wendy Withers, Assistant City Secretary

EXHIBIT A

Park Place Estates Residents against zoning change **(Diamond Pt Estates)**

We are against the proposed zoning change which will affect the land to the east of Park Place Estates between our neighborhood and Legacy. We feel that this change and the subsequent plan to put in a lower priced neighborhood with smaller lots and homes will negatively affect our home investments in the Park Place Estates community. We were initially led to believe that Park Place Estates would be the closest neighborhood to the proposed Grand Park which helped to drive the higher price points in our neighborhood. A smaller neighborhood with a closer proximity to the proposed Grand Park would be in direct competition with our current home values.

The following Park Place Estates Residents are against the zoning change for land bordering our neighborhood from Commercial to Residential.

SPECIAL CALLED EMERGENCY COUNCIL MEETING
WESTIN STONEBRIAR HOTEL
1549 LEGACY DRIVE
FRISCO, TX 75034

5:30 PM

WEDNESDAY, DECEMBER 12, 2012

MINUTES

Mayor	Maher Maso	Present
Deputy Mayor Pro Tem	Scott Johnson	Present
Council Member	John Keating	Present
Council Member	Tim Nelson	Present
Council Member	Bob Allen	Present
Mayor Pro Team	Jeff Cheney	Present
Council Member	Will Sowell	Present

Representing Staff: City Manager, George Purefoy; Deputy City Manager, Henry Hill; Assistant City Manager, Nell Lange; Assistant City Secretary, Wendy Withers; City Attorney, Richard Abernathy.

CALL TO ORDER

1. ROLL CALL

   Mayor Pro-Tem Jeff Cheney opened the meeting at 5:30 p.m.

   Mayor Maso arrived at 5:33 p.m.

   John Keating joined the meeting at 5:48 p.m.

2. Declare an emergency meeting of the Frisco City Council pursuant to the Texas Open Meetings Act, Texas Government Code, Section 551.045 and find that there is an emergency or an urgent public necessity and immediate action is required of the Frisco City Council regarding the reasonably

unforeseeable situation related to a potential settlement with Behringer Harvard concerning its proposed modified joint consolidated plan of reorganization in Bankruptcy Court, and that December 13, 2012 is the deadline of the Frisco City Council to take action on this item.

City Attorney Richard Abernathy read the above statement out loud and asked the council if they wanted to declare an emergency requiring urgent public necessity.

Bob Allen moved to approve declaring an emergency and urgent public necessity that requires immediate action of the Frisco City Council regarding the reasonably unforeseeable situation related to a potential settlement with Behringer Harvard concerning its proposed modified joint consolidated plan of reorganization in Bankruptcy Court, and that December 13, 2012 is the deadline for the Frisco City Council to take action on this item. Will Sowell seconded the motion.

Passed: 4-0
For: Scott Johnson, Bob Allen, Tim Nelson, Will Sowell
Against: (None)

CLOSED SESSION

3. Recess into Closed Session in compliance with Section 551.001 et. seq. Texas Government Code, to wit;

   A. Section 551.071. Meeting with City Attorney regarding a matter(s) in which the duty of the City Attorney under the Texas Disciplinary rules of Professional Conduct of the State Bar of Texas conflicts with the Open Meetings Act regarding:

      i. Receive legal advice regarding a potential settlement with Behringer Harvard concerning its proposed modified joint consolidated plan of reorganization in Bankruptcy Court

Bob Allen moved to recess into Closed Session. Tim Nelson seconded the motion.

Passed: 4-0
For: Scott Johnson, Bob Allen, Tim Nelson, Will Sowell
Against: (None)

4. Reconvene into Regular Session and take any action necessary as a result of the Closed Session.

Scott Johnson moved to reconvene into Regular Session at 5:55 with no action

taken as a result of Closed Session. John Keating seconded the motion.
Passed: 6-0
For: John Keating, Scott Johnson, Bob Allen, Tim Nelson, Will Sowell, Jeff Cheney
Against: (None)

REGULAR AGENDA

5. Consider and act upon approving the proposed modified joint consolidated plan of reorganization of Behringer Harvard in Bankruptcy Court and authorizing the City Manager to vote for the proposed modified joint consolidated plan of reorganization and execute all documents necessary to effectuate the same.

Jeff Cheney motioned to authorize the City Manager to vote for the proposed modified joint consolidated plan of reorganization subject to the purchase/sale agreement and subject to the plan approval and any changes necessary, and execute all documents necessary to effectuate the same. Scott Johnson seconded the motion.

Passed 6-0
For: John Keating, Scott Johnson, Bob Allen, Tim Nelson, Will Sowell, Jeff Cheney
Against: (None)

ADJOURN

Scott Johnson moved to adjourn. Will Sowell seconded the motion.

Passed: 6-0
For: John Keating, Scott Johnson, Bob Allen, Tim Nelson, Will Sowell, Jeff Cheney
Against: (None)

Please note these are preliminary results and are not official until approved at the next scheduled meeting. Approved/signed minutes are available at www.friscotexas.gov/docs.

Approved:

_____
Maher Maso, Mayor

Attest:

_____
Wendy Withers, Assistant City Secretary

JOINT MEETING OF THE FRISCO CITY COUNCIL AND THE FRISCO CONVENTION & VISITORS BUREAU

WESTIN STONEBRIAR HOTEL
1549 LEGACY DRIVE
FRISCO, TX 75034

5:30 PM

WEDNESDAY, DECEMBER 12, 2012

MINUTES

Mayor	Maher Maso	Present
Deputy Mayor Pro Tem	Scott Johnson	Present
Council Member	John Keating	Present
Council Member	Tim Nelson	Absent
Council Member	Bob Allen	Present
Mayor Pro Team	Jeff Cheney	Present
Council Member	Will Sowell	Present

Representing Staff: City Manager, George Purefoy; Deputy City Manager, Henry Hill; Assistant City Manager, Nell Lange; Assistant City Secretary, Wendy Withers; City Attorney, Richard Abernathy

Convention and Visitor's Bureau Board Members Present: Chairman, Peter Streit; Vice Chairman, Gordon Barr; Place 1, Bill Bretches; Place 3, Tom Lewis; Place 4, Keith Britton; Place 5, Jason Young; Place 7, Lara Hansen; Place 8, Mark Frankenfeld; Place 10, Steve Lay; Place 11, Charles Wright.

Also Present: CVBB Director Executive Director, Marla Roe

CALL TO ORDER

Mayor Maso called the meeting to order at 6:00 p.m. with a quorum present.

REGULAR AGENDA

1. FY 12 Annual Report Presentation

   Marla Roe, Executive Director of the Convention and Visitor's Bureau presented the FY2012 Annual Report.

   Mayor Maso left the meeting at 6:30 p.m.

2. FY 13 Initiatives

   Marla Roe, Executive Director of the Convention and Visitor's Bureau presented the Fiscal Year 2013 Initiatives.

ADJOURN

John Keating moved to adjourn. Will Sowell seconded the motion.

Passed: 4-0
For: Scott Johnson, John Keating, Will Sowell, Bob Allen
Against: (None)

Please note these are preliminary results and are not official until approved at the next scheduled meeting. Approved/signed minutes are available at www.friscotexas.gov/docs.

_____
Maher Maso, Mayor

ATTEST:

_____
Wendy Withers, Assistant City Secretary

AGENDA ITEM #10.

FRISCO
PROGRESS IN MOTION

Administrative Services Department

Memorandum

To: **Honorable Mayor Maso and City Council Members**

Thru: **George Purefoy, City Manager**
Nell Lange, Assistant City Manager

From: **Tom Johnston, Director of Administrative Services**

Date: **December 31, 2012**

Subject: **Consider and Act Upon Approval of Purchase Orders to Motorola for the Purchase of Portable Radios and Accessories for Five (5) New Fire Apparatus**

Action Requested: City Council approval of purchase orders to Motorola for the purchase of portable radios and accessories for five (5) new Fire apparatus, in the amount of $52,216.

Background Information: Purchase made through an interlocal agreement with Houston Galveston Area Council (HGAC). This purchase order will allow for the purchase of portable radios and accessories for the replacement Truck 603, Quint 602, Medic 601, Medic 602, Medic 604. A total of fourteen (14) radios will be purchased. Four (4) per vehicle for Truck 603 and Quint 602, and two (2) per vehicle for Medic 601, Medic 602, and Medic 604. The portable radios are hand-held units that are carried by personnel assigned to these apparatus.

Board/ Citizen Input: N/A

Alternatives: City Council could choose not to approve this Purchase Order, at this time.

Financial Considerations: Funding is available through General Obligation Bonds.

Legal Review: N/A

Supporting Documents: Department memo, HGAC quotes from Motorola and list of radios used for demonstration purposes.

FRISCO FIRE DEPARTMENT

CITY OF FRISCO

8601 GARY BURNS DRIVE
FRISCO, TEXAS 75034
TEL 972.292.6300 · FAX 972.292.6319
WWW.FRISCOFIRE.COM

Memorandum

To: **Tom Johnston, Director of Administrative Services**

Cc: **Todd Renshaw, Director of Public Safety**

From: **Lee Glover, Assistant Fire Chief**

Date: **December 26, 2012**

Subject: **Request for City Council consideration for the approval of a purchase order to Motorola, Inc. for the purchase of portable radios and accessories for replacement Truck 603, replacement Quint 602, replacement Medic 601, replacement Medic 602 and replacement Medic 604**

Attached for your review is a purchase order request to Motorola, Inc. ("Motorola") of Atlanta, Georgia, in the amount of $52,216.50, for the purchase of portable radios and accessories for the replacement Truck 603 ("T603"), Quint 602 ("Q602"), Medic 601 ("M601"), Medic 602 ("M602") and Medic 604 ("M604"). The purchase order request to Motorola is to purchase four (4) portable radios and accessories each for T603 and Q602 and to purchase two (2) portable radios and accessories for the replacement M601, M602 and M604. The portable radios are hand-held units that are carried by personnel assigned to these apparatus during their operational shift. The mobile radio systems and accessories to be located in the vehicles were previously approved by City Council at their December 18, 2012 meeting.

The radios are being purchased through Motorola and have been used previously by the City for demonstration purposes; purchasing these portable radios is a cheaper alternative. A letter from Motorola explaining this and the cost of the portable radios is attached for your review. The radio accessories are being purchased through the Houston-Galveston Area Council ("HGAC") Cooperative Purchasing Process, Contract No. RA-05-12; copies of the HGAC Contract Pricing Worksheets are attached for your review. These portable radios and the accessories are part of the standard loose equipment package included on Frisco Fire Department Trucks, Quints and Medics.

The cost of the portable radios and accessories for the replacement T603 and Q602 total $14,919 per apparatus; the cost of the portable radios and accessories for the replacement M601, M602 and M604 total $7,459.50 per medic. The total cost of this purchase order is $52,216.50 and staff recommends that this cost is funded by the General Obligation Bonds (33536000-61950-05152).

I respectfully request that this item be placed on the January 9, 2013 City Council meeting agenda for consideration and approval. Please feel free to contact me should you have any questions at (972) 292-6330 or LGlover@FriscoFire.com.

MOTOROLA

December 5, 2012

City of Frisco, Texas

Attn: Barry Turner

Frisco, Texas

Barry,

Thank you for your continued interest in Motorola equipment and services. Per our conversations, below you will find pricing for (14) portable radios that you have an interest in purchasing.

APX6000 Model 2 Dual Display ASTRO CAI Operation, Smartzone, P25 9600 Baud Trunking, Programming Over the Air (OTAP), IV&D and OTAR @ $3,363.20.00 each for a total of $47,084.80.00. These radios have been used by the City of Frisco for demonstration purposes and have been given additional discounts based on the fact they have been in the field.

Let me know if you have any questions or if you require any additional information.

Regards,

Motorola Solutions, Inc.

Becky Smartt

(972) 977-8022

MOTOROLA SOLUTIONS

Quote Number: QU0000212742
Effective: 03 DEC 2012
Effective To: 01 FEB 2013

Bill-To:
FRISCO, CITY OF
6101 FRISCO SQUARE BLVD
FRISCO, TX 75034
United States

Attention:
Name: Barry Turner
Phone: 972-292-6142

Sales Contact:
Name: Bobby Thompson
Email: bthompson@dfwcomm.com
Phone: 469-236-3743

Contract Number: HGAC
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	28	NNTN8092A	BATT IMP FM R LI ION 2300M 2350T BLK	$140.00	$112.00	$3,136.00
2	14	NAF5085A	7/800 GPS	$45.00	$33.75	$472.50
3	14	PMMN4062A	PLUS RSM NC IP54 3.5MM JACK RX	$107.00	$85.60	$1,198.40
4	14	PMLN5709A	APX6000 UNIVERSAL CARRY HOLDER	$29.00	$23.20	$324.80

Total Quote in USD $5,131.70

PO Issued to Motorola Solutions Inc. must:
>Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
>Have a PO Number/Contract Number & Date
>Identify "Motorola Solutions Inc." as the Vendor
>Have Payment Terms or Contract Number
>Be issued in the Legal Entity's Name
>Include a Bill-To Address with a Contact Name and Phone Number
>Include a Ship-To Address with a Contact Name and Phone Number
>Include an Ultimate Address (only if different than the Ship-To)
>Be Greater than or Equal to the Value of the Order
>Be in a Non-Editable Format
>Identify Tax Exemption Status (where applicable)
>Include a Signature (as Required)

CONTRACT PRICING WORKSHEET For Catalog & Price Sheet Type Purchases	Contract No.:	HGAC RA-05-12	Prepared:

This Form must be prepared by Contractor, and provided to End User to attach to Purchase Order, with copy to H-GAC.
The H-GAC administrative fee shall be calculated and shown as a separate line item. Please type or print legibly.

Buying Agency:	FRISCO, CITY OF	Contractor:	Motorola, Inc.
Contact Person:	Barry Turner	Prepared By:	Bobby Thompson
Phone:	972-292-6142	Phone:	469-236-3743
Fax:	972-292-6076	Fax:	972-445-0915
Email:	bturner@friscotexas.gov	Email:	bthompson@dfwcomm.com

Catalog / Price Sheet Name:	*Motorola Equipment*
General Description of Product:	*Console Equipment*

A. Catalog / Price Sheet Items being purchased. (Additional sheets attached if necessary.)

Quan	Description	APC	List Price	Unit Pr	Total
28	BATT IMP FM R LI ION 2300M 2350T BLK	453	140	112	3136
14	7/800 GPS	795	45	33.75	472.5
14	PLUS RSM NC IP54 3.5MM JACK RX	795	107	85.6	1198.4
14	APX6000 UNIVERSAL CARRY HOLDER	481	29	23.2	324.8

Total From Other Sheets, If Any:	
Subtotal A:	$5,131.70

B. Unpublished Option, Accessory or Service Items. (Additional sheet(s) attached if necessary.)
(Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)

Quan	Description			Unit Pr	Total
					0
					0
				Total From Other Sheets, If Any:	
				Subtotal B:	0

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).	For this transaction the percentage is:	
C. H-GAC Fee Calculation (From Current Fee Tables).		

D. Other Allowances And/Or Special Discounts.

H-GAC Fee	included
Subtotal D:	0

Delivery Date:		H. Total Purchase Price (A+B+C+D):	$5,131.70

Demonstration Radios

481CND2363	APX6000	Motorola Portable
481CND2364	APX6000	Motorola Portable
481CND2365	APX6000	Motorola Portable
481CND2366	APX6000	Motorola Portable
481CND2367	APX6000	Motorola Portable
481CND2368	APX6000	Motorola Portable
481CND2369	APX6000	Motorola Portable
481CND2370	APX6000	Motorola Portable
481CND2371	APX6000	Motorola Portable
481CND2372	APX6000	Motorola Portable
481CND2373	APX6000	Motorola Portable
481CND2374	APX6000	Motorola Portable
481CND2375	APX6000	Motorola Portable
481CND2376	APX6000	Motorola Portable

AGENDA ITEM #11.

FRISCO
PROGRESS IN MOTION

Administrative Services Department

Memorandum

To: **Honorable Mayor Maso and City Council Members**

Thru: **George Purefoy, City Manager**
Nell Lange, Assistant City Manager

From: **Tom Johnston, Director of Administrative Services**

Date: **December 31, 2012**

Subject: **Consider and Act Upon Approval of a Purchase Order to Lea Park & Play, Inc. for the Purchase of Engineered Wood Fiber Playground Surfacing Material**

Action Requested: City Council approval of purchase orders to Lea Park & Play, Inc. for the purchase of engineered wood fiber playground surfacing material, in the amount of $26,335.

Background Information: Purchase made through an interlocal agreement with the BuyBoard cooperative program. The purchase order will allow for the purchase of engineered wood fiber playground surface material to be used by the Parks Department staff to replenish playground areas throughout the City of Frisco.

Board/ Citizen Input: N/A

Alternatives: City Council could choose not to approve this purchase order, at this time.

Financial Considerations: Funds are available in the Park's Department operational budgets.

Legal Review: N/A

Supporting Documents: Department memo, Buy Board quote and Buy Board contract.

PROGRESS IN MOTION

Parks and Recreation Department
City of Frisco, Texas

Memorandum

To: Tom Johnston, Director of Administrative Services

Cc: Henry Hill, Deputy City Manager
Rick Weiland, Director of Parks and Recreation

From: Bill Straw, Parks Superintendent

Date: December 27 2012

Subject: Purchase Order Requisition – 1400 CY of Playground surface

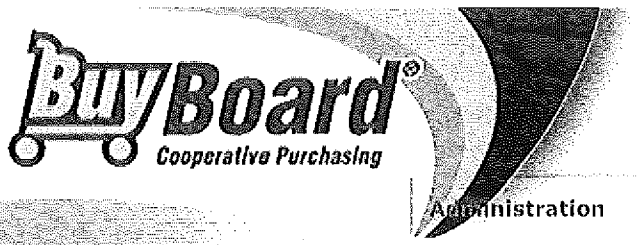
---

I have submitted a purchase order requisition for 1400 CY of playground surface. This purchase is a buy board purchase from Lea Park and Play Inc., contract number 346-10.

This will replenish 18 playgrounds.

I would like to request that this be placed on January 9, 2012 City Council consent agenda.

Please contact me if you have any questions or need any additional information.



Vendor Contract Information

Proposal Do

Search:

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Vendors
Lea Park & Play, Inc.[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Search by Vendor

Browse Contracts

Resources

Vendor Name:	Lea Park & Play, Inc.
Address:	1701 N. Greenvile Ave. #508 Richardson, TX 75098
Phone Number:	(972) 690-8163
Email:	info@leaparkandplay.com
Federal ID:	27-1649530
Contact:	Travis Lea
Accepts RFQs:	Yes
Minority Owned Vendor:	No
Women Owned Vendor:	No
Contract Name:	Parks & Recreation Equipment/Field Lighting
Contract Description:	
Contract#:	346-10
Effective Date:	10/01/2010
Expiration Date:	09/30/2013
Payment Terms:	Net 30 days
Delivery Days:	28
Shipping Terms:	Freight prepaid by vendor and added to invoi
Freight Terms:	FOB Shipping Point
Ship Via:	Common Carrier
Region Served:	Texas Regions 7-15, 20
States Served:	Texas
Quote Reference Number:	346-10
Return Policy:	20% restocking fee plus freight.
Regulatory Notice:	**BuyBoard contract pricing does not inclu their individual projects to determine the limitation such workers' compensation in or policy. If required, it is the responsibilit insurance or confirmation of coverage, as** **Also, each entity must assess their indivi subject to prevailing wage rate requireme local law. If any such requirements apply, appropriate action to determine compliar**

The Texas Professional Services Procurement Act, Chapter 2254 of the Tex Code ("Act"), prohibits a governmental entity from using a competitive bid initially considers price in the procurement of professional services covere "Professional services" under the Act includes, but is not limited to, profes engineering, architecture, accounting, landscape architecture, land surveyi estate appraisal services. Additionally, the Texas Interlocal Cooperation Ac governmental entity may not use an interlocal contract with a purchasing c purchase engineering or architectural services (Texas Government Code, S (h)). BuyBoard® contracts do not, and are not intended to, include professi that must be procured in accordance with the Act. Cooperative members ar they must comply with the Act whenever a contract includes professional s component part, and may not procure engineering or architectural services BuyBoard contract.

Contact us 800-695-2919



Search Results

Search:

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Vendors
Lea Park & Play, Inc.[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Search by Vendor

Browse Contracts

Resources

Show 25 results — Narrow Res

Vendor	Description	Pr
Lea Park & Play, Inc.	5% Discount Off VPI Sports price list for P.E. Equipment.**Texas Regions 7-12, 14, 15 only.**	
Lea Park & Play, Inc.	5% Discount Off VPI Sports price list for Athletic Equipment.**Texas Regions 7-12, 14, 15 only.**	
Lea Park & Play, Inc.	5% Discount Off VPI Sports price list for All Basketball Backstops, Backboards & Goals & Accessories.**Texas Regions 7-12, 14, 15 only.**	
Lea Park & Play, Inc.	0% Discount Off Jensen Swing Catalog for All Repair Labor. **Texas Regions 7-15, 20 only.**	
Lea Park & Play, Inc.	0% Discount Off DuraPlay Catalog for All Parts. **Texas Regions 7-15, 20 only.**	
Lea Park & Play, Inc.	0% Discount Off Playsafer Catalog for All Parts. **Texas Regions 7-15, 20 only.**	
Lea Park & Play, Inc.	0% Discount Off Landscape Brands Catalog for All Parts. **Texas Regions 7-15, 20 only.**	
Lea Park & Play, Inc.	0% Discount Off Americana Building Products Catalog for All Repair Labor. **Texas Regions 7-15, 20 only.**	
Lea Park & Play, Inc.	0% Discount Off Sun Ports Catalog for All Repair Labor. **Texas Regions 7-15, 20 only.**	
Lea Park & Play, Inc.	0% Discount Off Playsafer Catalog for All Repair Labor. **Texas Regions 7-15, 20 only.**	
Lea Park & Play, Inc.	0% Discount Off DuraPlay Catalog for All Repair Labor. **Texas Regions 7-15, 20 only.**	
Lea Park & Play, Inc.	0% Discount Off Landscape Brands Catalog for All Repair Labor. **Texas Regions 7-15, 20 only.**	
Lea Park & Play, Inc.	0% Discount Off Sun Ports Catalog for All Parts. **Texas Regions 7-15, 20 only.**	
Lea Park & Play, Inc.	Installation is 35% of equipment cost for All Other Park Related Products	
Lea Park & Play, Inc.	Installation is 35% of equipment cost for Park Buildings & Shelters	
Lea Park & Play, Inc.	8% Discount Off Sun Ports Catalog for Shade Canopies & Structures. **Texas Regions 7-15, 20 only.**	
Lea Park & Play, Inc.	5% Discount Off Playsafer Catalog for Playground Safety Surfacing. **Texas Regions 7-15, 20 only.**	

Vendor	Description	Pr
Lea Park & Play, Inc.	5% Discount Off Engineered Wood Fiber Catalog for Playground Safety Surfacing. **Texas Regions 7-15, 20 only.**	
Lea Park & Play, Inc.	10%Discount Off Landscape Brands Catalog for Playground & Park Amenities. **Texas Regions 7-15, 20 only.**	
Lea Park & Play, Inc.	12% Discount Off Americana Building Products Catalog for Park Buildings & Shelters. **Texas Regions 7-15, 20 only.**	
Lea Park & Play, Inc.	0% Discount Off SportsPlay Catalog for All Repair Labor. **Texas Regions 7-15, 20 only.**	
Lea Park & Play, Inc.	Installation of Playground Equipment	
Lea Park & Play, Inc.	0% Discount Off Jensen Swing Catalog for All Parts. **Texas Regions 7-15, 20 only.**	

Showing 1 to 23 of 23 entries

Contact us 800-695-2919

1701 N. Greenville Ave. #508
Richardson, TX. 75081
(972) 690-8163 | (800) 237-4739 | (972) 690-9668 Fax
Info@LeaParkandPlay.com | www.LeaParkandPlay.com
Formerly Jim Lea & Associates

Quote

Date	Quote #
12/18/2012	6090
	Exp. Date
	03/31/2013

Address	Ship To
Bill Straw City of Frisco 6891 Main Street Frisco, TX 75034 bstraw@friscotexas.gov ph: 214-869-9957	Bill Straw City of Frisco 6726 Walnut Street Frisco, TX 75034

Sales Rep
Travis Lea

Product	Description	Quantity	Rate	Amount
Fibar Systems	• 1400 CY (14 Truckloads) of IPEMA Certified engineered wood fiber safety surfacing by Fibar Systems, Inc.	1	22,750.00	22,750.00
BuyBoard Discount	• BuyBoard Discount for contract listed as "Parks, Recreation & Field Lighting Products & Installation #346-10"	-1	1,138.00	-1,138.00
Freight	• Freight	1	4,723.00	4,723.00
Please Note	• TERMS: Net% 30 days.	1	0.00	0.00
	DELIVERY: Delivery is approximately 2 weeks after order is received and approved.			
			Total	$26,335.00

Purchase Orders are required and should be made out to Lea Park & Play, Inc. If customer requires a written contract, an additional 10% fee will apply to the quote total. Installation and sales tax are not included unless otherwise noted.
Visa, MC, Discover, & American Express Accepted.

THANKS FOR CONSIDERING OUR PRODUCTS!

Accepted By

Accepted Date

AGENDA ITEM #12.

PROGRESS IN MOTION

Administrative Services Department

Memorandum

To: **Honorable Mayor Maso and City Council Members**

Thru: **George Purefoy, City Manager**
Nell Lange, Assistant City Manager

From: **Tom Johnston, Director of Administrative Services**

Date: **December 31, 2012**

Subject: **Consider and Act Upon Approval of Purchase Orders to Kubota Tractor Corporation for the Purchase of Five (5) Kubota Diesel Z-turn Mowers and Three (3) Kubota Wide Area Mowers**

Action Requested: City Council approval of purchase orders to Kubota Tractor Corporation for the purchase of five (5) Kubota diesel z-turn mowers and three (3) Kubota wide area mowers, in the total amount of $162,334.

Background Information: Council approved purchase orders to Six & Mango Equipment, LLP for this purpose on November 26, 2012. These purchases are made through an interlocal agreement with the BuyBoard cooperative program. Six & Mango Equipment, LLP has lost its contract through the Buyboard. Kubota Tractor Corporation has maintained its Buyboard contract. The City will purchase the same mowers at the same contract price as approved by Council on November 26, 2012. The purchase orders will be cut to Kubota Tractor Corporation, instead of Six and Mango. City staff will continue to use Six and Mango for local repair and service.

Board/ Citizen Input: N/A

Alternatives: City Council could choose not to approve these purchase orders, at this time.

Financial Considerations: Funds are available in the Park's Department Operational budgets.

Legal Review: N/A

Supporting Documents: Buy Board quotes and Buy Board contract.

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Vendor Contract Information

Proposal Document | Back

Search:

- All
- Vendor Discounts Only
- Catalog Pricing Only

Vendors
Kubota Tractor Corporation[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Search by Vendor

Browse Contracts

Resources

Vendor Name:	Kubota Tractor Corporation
Address:	3401 Del Amo Blvd.
	Torrance, CA 90503
Phone Number:	(310) 303-7834
Email:	cbennett@kubota.com
Federal ID:	95-2801513
Contact:	Cynthia Bennett
Accepts RFQs:	Yes
Minority Owned Vendor:	No
Women Owned Vendor:	No
Contract Name:	Grounds Equipment, Irrigation Parts, Supplies & Installation
Contract Description:	
Contract#:	373-11
Effective Date:	06/01/2011
Expiration Date:	05/31/2014
Payment Terms:	Net 30 days
Delivery Days:	45
Shipping Terms:	Free Freight
Freight Terms:	FOB Destination
Ship Via:	Common Carrier
Region Served:	All Texas Regions
States Served:	All States
Quote Reference Number:	373-11
Return Policy:	Returns must be in new & unused condition, contact delivering dealer or Cynthia Bennet returns.
Regulatory Notice:	**BuyBoard contract pricing does not include bonding or insurance. Each entity must as their individual projects to determine the need for bonding and insurance, including w limitation such workers' compensation insurance as may be required by state or loca policy. If required, it is the responsibility of each entity to obtain such bonding and insu or confirmation of coverage, as applicable, from the vendor.** **Also, each entity must assess their individual projects to determine whether the proje subject to prevailing wage rate requirements under the federal Davis Bacon Act or st local law. If any such requirements apply, it is the responsibility of each entity to take appropriate action to determine compliance by the vendor.** **The Texas Professional Services Procurement Act, Chapter 2254 of the Texas Gover Code ("Act"), prohibits a governmental entity from using a competitive bid process th initially considers price in the procurement of professional services covered under th "Professional services" under the Act includes, but is not limited to, professional engineering, architecture, accounting, landscape architecture, land surveying, and re estate appraisal services. Additionally, the Texas Interlocal Cooperation Act provides governmental entity may not use an interlocal contract with a purchasing cooperative purchase engineering or architectural services (Texas Government Code, Section 791.011(h)). BuyBoard® contracts do not, and are not intended to, include professiona services that must be procured in accordance with the Act. Cooperative members ar reminded that they must comply with the Act whenever a contract includes professio services as a component part, and may not procure engineering or architectural serv through a BuyBoard contract.**

61032

BuyBoard Cooperative Purchasing

KUBOTA TRACTOR CORPORATION
NATIONAL ACCOUNT PRODUCT QUOTATION

373-11

PHONE: 310-370-3370 EXT. 1813 FAX: 310-370-3846 EMAIL: CBENNETT@KUBOTA.COM

Quote # BB155-2012 R1

Purchasing Party:	City of Frisco Parks & Rec	REMIT TO :	Kubota Tractor Corporation
Contact:	Joaquin Robles	ADDRESS:	3401 DEL AMO BLVD
Phone #:	469-867-7797	CITY:	TORRANCE STATE: CA 90503
Fax #:		DLR #	61125 PHONE 972-335-2731
Email:		CONTACT	Bill Carpenter FAX:

Issue PO's TO
Kubota Tractor Corp.
3401 Del Amo Blvd
Torrance, CA. 90503

COMMENTS: Prices for product quoted are good for 60 days from quote date.

IMPORTANT -This WORKSHEET MUST BE VERIFIED BY KUBOTA NATIONAL ACCOUNTS before a PO is issued. Please fax to Cynthia Bennett (310) 370-3846 or email the worksheet to cbennett@kubota.com. PO's without verified quote may be subject to change. PO Must Be Issued To Kubota Tractor Corporation

General Description of Product Discounts from	B, BX, L, M Series (20%)	RTV Series (17%)	Z & F Series (20%)	T/G Series (17%)

ORDERING INFORMATION						FOR KUBOTA USE ONLY		
QTY.	Product Code	MODEL CODE	Assembly Fees Apply	UNIT LIST PRICE	% Discount	NATIONAL ACCT. DISCOUNT PRICE	TOTAL LIST PRICE	TOTAL NATIONAL ACCOUNT PRICE
A.		Catalog / Price Sheet Items being purchased - Itemize Below						
3	F	F3680	F Series F3680	$ 20,473.00	20%	$ 16,378.40	$ 61,419.00	$ 49,135.20
3		F5216	REMOTE HYDRAULIC KIT	$ 170.00	20%	$ 136.00	$ 510.00	$ 408.00
3		M8073	BOLT/BAR KIT FOR FRONT WEIGHTS	$ 52.00	20%	$ 41.60	$ 156.00	$ 124.80
15		M8071	FRONT SUITCASE WEIGHT	$ 85.00	20%	$ 68.00	$ 1,275.00	$ 1,020.00
3		F8283	HYDRAULIC VALVE SINGLE	$ 440.00	20%	$ 352.00	$ 1,320.00	$ 1,056.00
3		RCL100F	F36-100" FLEX MOWER DECK	$ 16,254.00	20%	$ 13,003.20	$ 48,762.00	$ 39,009.60
						$ -	$ -	$ -
			Selected tires or wheels:			$ -	$ -	$ -
			AR8641 & AF9398A TURF TIRES			$ -	$ -	$ -
			F- 24x12-12 STEEL BIAS / R- 18x9.5-8 STEEL BIAS			$ -	$ -	$ -
			Subtotal A:	$ 37,474.00		$ 29,979.20	$ 113,442.00	$ 90,753.60
B.		Unpublished Options, Accessory or Service Items- Itemize Below						
						$ -	$ -	$ -
			Subtotal B:	$ -		$0.00	$ -	$ -
C.		Other Allowances, Discounts, Trade-Ins, Freight, Make Ready or Miscellaneous Charges						
3		Dealer Assembly Fee		$ 465.00		$ 465.00	$ 1,395.00	$ 1,395.00
		Factory Assembly Fees				$ -	$ -	$ -
3		Dealer Inspection Fees		$ 250.00		$ 250.00	$ 750.00	$ 750.00
			Subtotal C:	$ 715.00		$ 715.00	$ 2,145.00	$ 2,145.00
		Check: Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B)		For this transaction the percentage is:		0%		
			TOTAL= (A+B+C)	$38,189.00		$30,694.20	$115,587.00	$92,898.60

Pricing Subject to Established Membership

AUTHORIZED SIGNATURE: X_____ DATE _____

BuyBoard order processing charge of 2 % on Section B items is the responsibility of the delivering dealer. Kubota will reimburse BuyBoard for the entire order processing charge and deduct the amount applicable to Section B from internal dealer compensation credit/s

All orders are subject to the terms and conditions as outlined in the National Purchase Agreement.

SUBJECT TO ALL APPLICABLE SALES TAX

Payment Terms = Net 45 Days

The Standard Kubota Warranty Applies, which does not include pick up or delivery.

FOR KTC INTERNAL USE	Quote # BB155-2012 R1	Quote Date: 11/14/2012	Verified By: ASD

BuyBoard Cooperative Purchasing

KUBOTA TRACTOR CORPORATION
NATIONAL ACCOUNT PRODUCT QUOTATION

373-11

PHONE: 310-370-3370 EXT. 1813 FAX: 310-370-3846 EMAIL: CBENNETT@KUBOTA.COM

Quote # BB156-2012 R1

Purchasing Party:	City of Frisco Parks & Rec	REMIT TO :	Kubota Tractor Corporation
Contact:	Joaquin Robles	ADDRESS:	3401 DEL AMO BLVD
Phone #:	469-867-7797	CITY:	TORRANCE STATE: CA 90503
Fax #:		DLR #	61125 PHONE 972-335-2731
Email:		CONTACT	Bill Carpenter FAX:

Issue PO's TO
Kubota Tractor Corp.
3401 Del Amo Blvd
Torrance, CA. 90503

COMMENTS: Prices for product quoted are good for 60 days from quote date.

IMPORTANT -This WORKSHEET MUST BE VERIFIED BY KUBOTA NATIONAL ACCOUNTS before a PO is issued. Please fax to Cynthia Bennett (310) 370-3846 or email the worksheet to cbennett@kubota.com. PO's without verified quote may be subject to change. PO Must Be Issued To Kubota Tractor Corporation

General Description of Product Discounts from MSRP	B, BX, L, M Series (20%)	RTV Series (17%)	Z & F Series (20%)	T/G Series (17%)

				ORDERING INFORMATION				FOR KUBOTA USE ONLY		
QTY.	Product Code	MODEL CODE	Assembly Fees Apply	UNIT LIST PRICE	% Discount	NATIONAL ACCT. DISCOUNT PRICE	TOTAL LIST PRICE	TOTAL NATIONAL ACCOUNT PRICE
A.		Catalog / Price Sheet Items being purchased - Itemize Below						
5	Z	ZD331LP-72	Z300 Series ZD331LP-72	$ 16,677.00	20%	$ 13,341.60	$ 83,385.00	$ 66,708.00
5		ZD3175	MULCHING KIT FOR 72" MOWER DECK	$ 332.00	20%	$ 265.60	$ 1,660.00	$ 1,328.00
						$ -	$ -	$ -
			Selected tires or wheels:			$ -	$ -	$ -
			Front: Semi-Pneumatic Flat-free 15 x 6.0 - 6			$ -	$ -	$ -
			Rear Pro Turf 26 x 12.0 - 12			$ -	$ -	$ -
						$ -	$ -	$ -
		Subtotal A:		$ 17,009.00		$ 13,607.20	$ 85,045.00	$ 68,036.00
B.		Unpublished Options, Accessory or Service Items- Itemize Below						
						$ -	$ -	$ -
		Subtotal B:		$ -		$0.00	$ -	$ -
C.		Other Allowances, Discounts, Trade-Ins, Freight, Make Ready or Miscellaneous Charges						
5		Dealer Assembly Fee		$ 30.00		$ 30.00	$ 150.00	$ 150.00
		Factory Assembly Fees				$ -	$ -	$ -
5		Dealer Inspection Fees		$ 250.00		$ 250.00	$ 1,250.00	$ 1,250.00
		Subtotal C:		$ 280.00		$ 280.00	$ 1,400.00	$ 1,400.00
		Check: Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B)		For this transaction the percentage is:		0%		
		TOTAL= (A+B+C)		$17,289.00		$13,887.20	$86,445.00	$69,436.00

Pricing Subject to Established Membership

AUTHORIZED SIGNATURE: X_____ DATE _____

BuyBoard order processing charge of 2 % on Section B items is the responsibility of the delivering dealer. Kubota will reimburse BuyBoard for the entire order processing charge and deduct the amount applicable to Section B from internal dealer compensation credit/s

All orders are subject to the terms and conditions as outlined in the National Purchase Agreement.

SUBJECT TO ALL APPLICABLE SALES TAX

Payment Terms = Net 45 Days

The Standard Kubota Warranty Applies, which does not include pick up or delivery.

FOR KTC INTERNAL USE	Quote # BB156-2012 R1	Quote Date: 11/14/2012	Verified By: ASD

AGENDA ITEM #13.

PROGRESS IN MOTION

Administrative Services Department

Memorandum

To: **Honorable Mayor Maso and City Council Members**

Thru: **George Purefoy, City Manager**
Nell Lange, Assistant City Manager

From: **Tom Johnston, Director of Administrative Services**

Date: **December 31, 2012**

Subject: **Consider and Act Upon Award of Bid 1310-007, Loose Equipment for the Frisco Fire Department to Ferrara Fire Apparatus, Inc., Fire Supply Inc. and Municipal Emergency Services**

Action Requested: City Council award of bid 1310-007, Loose Equipment for the Frisco Fire Department to Ferrara Fire Apparatus, Inc., Fire Supply Inc. and Municipal Emergency Services, in the estimated annual amount of $143,302.

Background Information: Purchasing solicited bid 1310-007, Loose Equipment for the Frisco Fire Department. Bids were received on 11/13/2012 from Casco Industries, Inc., Dooley Tackberry, Inc., Ferrara Fire Apparatus, Inc., Fire Supply Inc., Metro Fire Apparatus Specialist, Inc., Municipal Emergency Services and Nafeco. Staff is recommending award, by group, to Ferrara Fire Apparatus, Inc., Fire Supply Inc. and Municipal Emergency Services. This bid consisted of 269 items divided into 21 groups. Purchases will allow for the outfitting of new Truck 603 and Quint 602 this year, with the ability to buy for future new apparatus over the next four years of the contract.

Board/ Citizen Input: N/A

Alternatives: City Council could choose not to approve this Purchase Order, at this time.

Financial Considerations: Funding is available through General Obligation Bonds.

Legal Review: N/A

Supporting Documents: Department memos, bid tabulation, original bid and addendum.

FRISCO FIRE DEPARTMENT

CITY OF FRISCO

8601 GARY BURNS DRIVE
FRISCO, TEXAS 75034
TEL 972.292.6300 · FAX 972.292.6319
WWW.FRISCOFIRE.COM

Memorandum

To: **Tom Johnston, Director of Administrative Services**

Cc: **Todd Renshaw, Director of Public Safety**

From: **Lee Glover, Assistant Fire Chief**

Date: **December 26, 2012**

Subject: **Request for City Council consideration of the Award of Bid No. 1310-007, Loose Equipment for the Frisco Fire Department replacement apparatus (Truck 603 and Quint 602)**

Attached for your review is a request for City Council consideration of the award of City Bid No. 1310-007 to the vendors stated on the following page (in the amounts specified per line item) for the purchase of loose equipment for replacement Truck 603 ("T603") and replacement Quint 602 ("Q602"). On November 13, 2012 the City opened competitive sealed bids from seven (7) vendors. The Bid Package was structured to allow for the bid to be awarded by grouping to the lowest responsible bids received for twenty-one (21) specified loose equipment groups. The specified bid quantities includes the loose equipment required for T603 and Q602 and is flexibly structured to account for anticipated future new truck / quint purchases within the contract term. The term of the contract is for a five (5) year period with the awarded unit pricing holding firm for years 1-2 of the contract; the vendor would be allowed to submit to the City price increase requests (that would be evaluated and approved by the City prior to taking effect) on an annual basis in years 3, 4 and 5 of the contract. Any price increases submitted by the vendor (on an annual basis) in years 3, 4 and 5 of the contract may not exceed 5% of the currently approved unit costs.

The recommended award by grouping is included on the following page; the total amount of award is $143,302.58. The loose equipment for T603 and Q602 will be purchased individually and within the City's procurement policies and procedures; staff recommends that the cost for this loose equipment is funded by General Obligation Bonds (33536000-61950-05152).

I respectfully request that this item be placed on the January 9, 2013 City Council meeting agenda for consideration and approval. Please feel free to contact me should you have any questions at (972) 292-6330 or LGlover@FriscoFire.com.

FRISCO FIRE DEPARTMENT

CITY OF FRISCO

8601 GARY BURNS DRIVE
FRISCO, TEXAS 75034
TEL 972.292.6300 · FAX 972.292.6319
WWW.FRISCOFIRE.COM

Recommended Award by Grouping:

Group Number	Group Description	Recommended Award - Vendor	Location	Amount - Bid Award
1	Akron Group	Municipal Emergency Services (MES)	Houston, Texas	$ 37,303.13
2	Elkhart Group	Fire Supply, Inc.	Godley, Texas	$ 27,144.08
3	Kocheck Group	Municipal Emergency Services (MES)	Houston, Texas	$ 5,762.83
4	Crestar Group	Fire Supply, Inc.	Godley, Texas	$ 1,066.60
5	Nupla Group	Municipal Emergency Services (MES)	Houston, Texas	$ 957.08
6	Zico Group	Municipal Emergency Services (MES)	Houston, Texas	$ 1,057.48
7	Wehr Group	Fire Supply, Inc.	Godley, Texas	$ 393.00
8	Turtle Plastics Group	Municipal Emergency Services (MES)	Houston, Texas	$ 1,339.00
9	Snap Tite Group	Ferrara Fire Apparatus, Inc.	Holden, Louisiana	$ 376.00
10	Harrington Group	Municipal Emergency Services (MES)	Houston, Texas	$ 4,038.57
11	Firequip Group	Fire Supply, Inc.	Godley, Texas	$ 24,252.53
12	Tempest Group	Municipal Emergency Services (MES)	Houston, Texas	$ 3,510.00
13	Supervac Group	Fire Supply, Inc.	Godley, Texas	$ 4,851.00
14	CMC Group	Municipal Emergency Services (MES)	Houston, Texas	$ 10,110.69
15	Rock N Rescue Group	Municipal Emergency Services (MES)	Houston, Texas	$ 4,212.06
16	Pac Mount Group	Fire Supply, Inc.	Godley, Texas	$ 4,484.83
17	Talon Mount Group	Ferrara Fire Apparatus, Inc.	Holden, Louisiana	$ 2,033.76
18	Extinguisher Group	Ferrara Fire Apparatus, Inc.	Holden, Louisiana	$ 960.62
19	Cutters Edge Group	Ferrara Fire Apparatus, Inc.	Holden, Louisiana	$ 1,145.27
20	Little Giant Group	Municipal Emergency Services (MES)	Houston, Texas	$ 1,576.75
21	Miscellaneous Group	Ferrara Fire Apparatus, Inc.	Holden, Louisiana	$ 6,727.30
22	**Total Bid Award**			**$ 143,302.58**

CITY OF FRISCO BID TABULATION
OPENED 11/13/12 2PM
BID NO. 1310-007
LOOSE EQUIPMENT FOR THE FRISCO FIRE DEPARTMENT

CASCO INDUSTRIES, INC. 1517 WN CARRIER PARKWAY STE. 118 GRAND PRAIRIE, TX 75050
PH 972.522.0600 FAX 972.522.0647
csmith@cascoIndustries.com CHARLES SMITH

DOOLEY TACKBERRY, INC. 1515 WEST 13TH STREET DEER PARK, TX 77536
PH 713.427.3919
PAUL BROWN paulb@dtlhome.com

FERRARA FIRE APPARATUS, INC. 27855 JAMES CHAPEL RD., PO BOX 249 HOLDEN, LA 70744
PH 225.436.4645 FAX 225.567.7768
matt.frajkor@ferrarafire.com MATT FRAJKOR

FIRE SUPPLY INC. 500 W. RAILROAD AVE. GODLEY, TX 76044
PH 800.338.1461 FAX 817.389.3413
matt@firesupplyinc.com MATT

METRO FIRE APPARATUS SPECIALISTS, INC 10940 W. SAM HOUSTON PKWY. NORTH #325 HOUSTON, TX 77064
PH 713.692.0911 FAX 713.692.1591 jminton@mfas.com
JIM MINTON

MUNICIPAL EMERGENCY SERVICES 16511 HEDGECROFT STE 200 HOUSTON, TX 77060
PH#281.442.9190 FAX 281.442.9199 cyoung@mesfire.com
CHRIS YOUNG

NAFECO 1 515 WEST MOULTON STREET DECATUR, AL 35601 PH
800.628.6233 FAX 256.355.0825 rwoodall@nafeco.com
RONALD WOODALL NO BID

	ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	CASCO UNIT PRICE	CASCO EXTENDED PRICE	CASCO DELIVERY ARPO	DOOLEY UNIT PRICE	DOOLEY EXTENDED PRICE	DOOLEY DELIVERY ARPO	FERRARA UNIT PRICE	FERRARA EXTENDED PRICE	FERRARA DELIVERY ARPO	FIRE SUPPLY UNIT PRICE	FIRE SUPPLY EXTENDED PRICE	FIRE SUPPLY DELIVERY ARPO	METRO UNIT PRICE	METRO EXTENDED PRICE	METRO DELIVERY ARPO	MUNICIPAL UNIT PRICE	MUNICIPAL EXTENDED PRICE	MUNICIPAL DELIVERY ARPO	NAFECO UNIT PRICE	NAFECO EXTENDED PRICE	NAFECO DELIVERY ARPO
		AKRON GROUP																							
8	1	Akron 6' - UT Shaft - D handle 90 Degree - LA Rubbish Hook	UT-6-D90-LARH	4	$96.00	$384.00	14 DAYS	$96.00	$384.00	14 DAYS	$94.40	$377.60	30 DAYS	$92.86	$371.44	2-3 WKS	$110.00	$440.00	30 DAYS	$87.75	$351.00	30 DAYS	NO BID	NO BID	NO BID
9	2	Akron 6' - UT Shaft - D handle - LA Rubbish Hook	UT-6-D-LARH	4	$90.00	$360.00	14 DAYS	$96.00	$384.00	14 DAYS	$94.40	$377.60	30 DAYS	$92.86	$371.44	2-3 WKS	$110.00	$440.00	30 DAYS	$87.75	$351.00	30 DAYS			
10	3	Akron 3' Drywall Hook - D-Handle 90 Degree - UT Shaft	UT-3-D90-DWH	4	$78.00	$312.00	14 DAYS	$73.50	$294.00	14 DAYS	$72.57	$290.28	30 DAYS	$72.08	$288.32	2-3 WKS	$85.00	$340.00	30 DAYS	$67.25	$269.00	30 DAYS			
11	4	Akron 3' Drywall Hook - D-Handle - UT Shaft	UT-3-D-DWH	4	$74.00	$296.00	14 DAYS	$73.50	$294.00	14 DAYS	$72.57	$290.28	30 DAYS	$72.08	$288.32	2-3 WKS	$85.00	$340.00	30 DAYS	$67.25	$269.00	30 DAYS			
12	5	Akron 3' Drywall Hook - UT Shaft	UT-3-DWH	4	$58.00	$232.00	14 DAYS	$57.50	$230.00	14 DAYS	$56.64	$226.56	30 DAYS	$56.92	$227.68	2-3 WKS	$66.00	$264.00	30 DAYS	$52.50	$210.00	30 DAYS			
13	6	Akron 4' Drywall Hook - D-Handle 90 Degree - UT Shaft	UT-4-D90-DWH	4	$78.00	$312.00	14 DAYS	$77.50	$310.00	14 DAYS	$76.11	$304.44	30 DAYS	$75.45	$301.80	2-3 WKS	$87.00	$348.00	30 DAYS	$71.00	$284.00	30 DAYS			
14	7	Akron 4' Drywall Hook - D-Handle - UT Shaft	UT-4-D-DWH	4	$74.00	$296.00	14 DAYS	$77.50	$310.00	14 DAYS	$76.11	$304.44	30 DAYS	$75.45	$301.80	2-3 WKS	$87.00	$348.00	30 DAYS	$71.00	$284.00	30 DAYS			
15	8	Akron 4' Drywall Hook - UT Shaft	UT-4-DWH	4	$62.00	$248.00	14 DAYS	$61.00	$244.00	14 DAYS	$60.18	$240.72	30 DAYS	$60.29	$241.16	2-3 WKS	$69.00	$276.00	30 DAYS	$56.00	$224.00	30 DAYS			
16	9	Akron 6' - UT Shaft - D Handle 90 Degree - Drywall Hook	UT-6-D90-DWH	4	$94.00	$376.00	14 DAYS	$93.00	$372.00	14 DAYS	$91.45	$365.80	30 DAYS	$90.05	$360.20	2-3 WKS	$107.00	$428.00	30 DAYS	$85.25	$341.00	30 DAYS			
17	10	Akron 6' - UT Shaft - D Handle- Drywall Hook	UT-6-D-DWH	4	$91.00	$364.00	14 DAYS	$93.00	$372.00	14 DAYS	$91.45	$365.80	30 DAYS	$90.05	$360.20	2-3 WKS	$107.00	$428.00	30 DAYS	$85.25	$341.00	30 DAYS			
18	11	Akron 6' - UT Shaft - Drywall Hook	UT-6-DWH	4	$77.00	$308.00	14 DAYS	$76.50	$306.00	14 DAYS	$75.52	$302.08	30 DAYS	$74.89	$299.56	2-3 WKS	$88.00	$352.00	30 DAYS	$61.25	$245.00	30 DAYS			
19	12	Akron 8' - UT Shaft - D Handle 90 Degree - Drywall Hook	UT-8-D90-DWH	1	$100.00	$100.00	14 DAYS	$97.00	$97.00	14 DAYS	$95.48	$95.48	30 DAYS	$96.98	$96.98	2-3 WKS	$112.00	$112.00	30 DAYS	$89.25	$89.25	30 DAYS			
20	13	Akron 8' - UT Shaft - D Handle- Drywall Hook	UT-8-D-DWH	1	$96.00	$96.00	14 DAYS	$97.00	$97.00	14 DAYS	$95.48	$95.48	30 DAYS	$96.98	$96.98	2-3 WKS	$112.00	$112.00	30 DAYS	$89.25	$89.25	30 DAYS			
21	14	Akron 8' - UT Shaft - Drywall Hook	UT-8-DWH	1	$82.00	$82.00	14 DAYS	$81.00	$81.00	14 DAYS	$79.65	$79.65	30 DAYS	$81.82	$81.82	2-3 WKS	$93.00	$93.00	30 DAYS	$74.50	$74.50	30 DAYS			
22	15	Akron 10' - UT Shaft - D Handle 90 Degree - Drywall Hook	UT-10-D90-DWH	1	$107.00	$107.00	14 DAYS	$104.00	$104.00	14 DAYS	$102.66	$102.66	30 DAYS	$107.72	$107.72	2-3 WKS	$120.00	$120.00	30 DAYS	$95.50	$95.50	30 DAYS			
23	16	Akron 10' - UT Shaft - D Handle- Drywall Hook	UT-10-D-DWH	1	$99.00	$99.00	14 DAYS	$104.00	$104.00	14 DAYS	$102.66	$102.66	30 DAYS	$107.72	$107.72	2-3 WKS	$120.00	$120.00	30 DAYS	$95.50	$95.50	30 DAYS			
24	17	Akron 10' - UT Shaft - Drywall Hook	UT-10-DWH	1	$89.00	$89.00	14 DAYS	$88.00	$88.00	14 DAYS	$86.73	$86.73	30 DAYS	$92.56	$92.56	2-3 WKS	$101.00	$101.00	30 DAYS	$80.75	$80.75	30 DAYS			
25	18	Akron 12' - UT Shaft - D Handle 90 Degree - Drywall Hook	UT-12-D90-DWH	1	$117.00	$117.00	14 DAYS	$1,148.50	$1,148.50	14 DAYS	$110.33	$110.33	30 DAYS	$120.02	$120.02	2-3 WKS	$129.00	$129.00	30 DAYS	$103.00	$103.00	30 DAYS			
26	19	Akron 12' - UT Shaft - D Handle- Drywall Hook	UT-12-D-DWH	1	$114.00	$114.00	14 DAYS	$112.00	$112.00	14 DAYS	$110.33	$110.33	30 DAYS	$120.02	$120.02	2-3 WKS	$129.00	$129.00	30 DAYS	$103.00	$103.00	30 DAYS			
27	20	Akron 12' - UT Shaft - Drywall Hook	UT-12-DWH	1	$97.00	$97.00	14 DAYS	$96.00	$96.00	14 DAYS	$94.40	$94.40	30 DAYS	$114.86	$114.86	2-3 WKS	$110.00	$110.00	30 DAYS	$92.00	$92.00	30 DAYS			
28	21	Akron 3' Pike Pole - D-Handle 90 Degree - UT Shaft	UT-3-D90	1	$60.00	$60.00	14 DAYS	$48.00	$48.00	14 DAYS	$46.61	$46.61	30 DAYS	$47.37	$47.37	2-3 WKS	$56.00	$56.00	30 DAYS	$43.50	$43.50	30 DAYS			
29	22	Akron 3' Pike Pole - D-Handle - UT Shaft	UT-3-D	1	$57.00	$57.00	14 DAYS	$48.00	$48.00	14 DAYS	$46.61	$46.61	30 DAYS	$47.37	$47.37	2-3 WKS	$56.00	$56.00	30 DAYS	$43.50	$43.50	30 DAYS			
30	23	Akron 3' Pike Pole UT Shaft -	UT-3	1	$32.00	$32.00	14 DAYS	$31.50	$31.50	14 DAYS	$30.68	$30.68	30 DAYS	$32.31	$32.31	2-3 WKS	$36.00	$36.00	30 DAYS	$28.75	$28.75	30 DAYS			

CITY OF FRISCO BID TABULATION
OPENED 11/13/12 2PM
BID NO. 1310-007
LOOSE EQUIPMENT FOR THE FRISCO FIRE DEPARTMENT

					CASCO INDUSTRIES, INC. 1517 WN CARRIER PARKWAY STE. 118 GRAND PRAIRIE, TX 75050 PH 972.522.0600 FAX 972.522.0647 csmith@cascoindustries.com CHARLES SMITH			DOOLEY TACKBERRY, INC. 1515 WEST 13TH STREET DEER PARK, TX 77536 PH 713.427.3919 paulb@dtlhome.com PAUL BROWN			FERRARA FIRE APPARATUS, INC. 27855 JAMES CHAPEL RD., PO BOX 249 HOLDEN, LA 70744 PH 225.436.4645 FAX 225.567.7768 matt.frajkor@ferrarafire.com MATT FRAJKOR			FIRE SUPPLY INC. 500 W. RAILROAD AVE. GODLEY, TX 76044 PH 800.338.1461 FAX 817.389.3413 matt@firesupplyinc.com MATT			METRO FIRE APPARATUS SPECIALISTS, INC 10940 W. SAM HOUSTON PKWY. NORTH #325 HOUSTON, TX 77064 PH 713.692.0911 FAX 713.692.1591 jminton@mfas.com JIM MINTON			MUNICIPAL EMERGENCY SERVICES 16511 HEDGECROFT STE 200 HOUSTON, TX 77060 PH#281.442.9190 FAX 281.442.9199 cyoung@mesfire.com CHRIS YOUNG			NAFECO 1 515 WEST MOULTON STREET DECATUR, AL 35601 PH 800.628.6233 FAX 256.355.0825 rwoodall@nafeco.com RONALD WOODALL NO BID		
		Akron 4' Pike Pole - D-Handle 90 Degree - UT Shaft	UT-4-D90	1	$63.00	$63.00	14 DAYS	$51.00	$51.00	14 DAYS	$50.15	$50.15	30 DAYS	$50.74	$50.74	2-3 WKS	$57.00	$57.00	30 DAYS	$46.86	$46.86	30 DAYS			
		Akron 4' Pike Pole - D-Handle - UT Shaft	UT-4-D	1	$52.00	$52.00	14 DAYS	$51.00	$51.00	14 DAYS	$50.15	$50.15	30 DAYS	$50.74	$50.74	2-3 WKS	$57.00	$57.00	30 DAYS	$46.86	$46.86	30 DAYS			
		Akron 4' Pike Pole UT Shaft -	UT-4	1	$35.00	$35.00	14 DAYS	$35.00	$35.00	14 DAYS	$34.22	$34.22	30 DAYS	$35.58	$35.58	2-3 WKS	$38.00	$38.00	30 DAYS	$32.00	$32.00	30 DAYS			
		Akron 6' Pike Pole UT Shaft -	UT-6	6	$52.00	$312.00	14 DAYS	$50.50	$303.00	2 DAYS	$49.56	$297.36	30 DAYS	$50.18	$301.08	2-3 WKS	$58.00	$348.00	30 DAYS	$46.50	$279.00	30 DAYS			
		Akron 8' Pike Pole UT Shaft -	UT-8	4	$55.00	$220.00	14 DAYS	$54.50	$218.00	2 DAYS	$53.69	$214.76	30 DAYS	$54.11	$216.44	2-3 WKS	$63.00	$252.00	30 DAYS	$50.50	$202.00	30 DAYS			
		Akron 10' Pike Pole UT Shaft -	UT-10	2	$63.00	$126.00	14 DAYS	$62.00	$124.00	2 DAYS	$60.77	$121.54	30 DAYS	$60.85	$121.70	2-3 WKS	$71.00	$142.00	30 DAYS	$54.50	$109.00	30 DAYS			
		Akron 12' Pike Pole UT Shaft -	UT-12	4	$70.00	$280.00	14 DAYS	$69.50	$278.00	14 DAYS	$68.44	$273.76	30 DAYS	$75.15	$300.60	2-3 WKS	$80.00	$320.00	30 DAYS	$64.00	$256.00	30 DAYS			
		Akron 51" Pinch Point Bar Model - PPB-51	PPB-51	2	$37.00	$74.00	14 DAYS	$36.50	$73.00	14 DAYS	$35.99	$71.98	30 DAYS	$44.59	$89.18	2-3 WKS	$38.00	$76.00	30 DAYS	$34.85	$69.70	30 DAYS			
		Akron Hand Held Pilot Model HH-Pilot with Heavy Duty Carry Case	HH-PILOT	2	$290.00	$580.00	14 DAYS	$287.50	$575.00	14 DAYS	$276.58	$553.16	30 DAYS	$273.13	$546.26	2-3 WKS	$319.00	$638.00	30 DAYS	$274.85	$549.70	30 DAYS			
		Akron 2.5" NH Cap Gauge - Model CG-25	CG-25	2	$183.00	$366.00	14 DAYS	$182.00	$364.00	14 DAYS	$174.80	$349.60	30 DAYS	$171.73	$343.46	2-3 WKS	$190.00	$380.00	30 DAYS	$173.71	$347.42	30 DAYS			
		Akron Saberjet 1533 - 1.5" single shut-off with pistol grip and 15/16" tip	1533	10	$720.00	$7,200.00	14 DAYS	$709.00	$7,090.00	14 DAYS	$652.30	$6,523.00	30 DAYS	$656.46	$6,564.60	3 WKS	$749.00	$7,490.00	30 DAYS	$677.71	$6,777.10	30 DAYS			
		Akron Saberjet 1536 - 2.5" single shut-off with pistol grip and 1" tip	1536	4	$782.00	$3,128.00	14 DAYS	$777.00	$3,108.00	14 DAYS	$791.00	$3,164.00	30 DAYS	$719.55	$2,878.20	3 WKS	$864.00	$3,456.00	30 DAYS	$714.50	$2,858.00	30 DAYS			
		Akron Saberjet 1512 - 1" dual shut-off with pistol grip and 5/8" tip	1512	3	$709.00	$2,127.00	14 DAYS	$703.00	$2,109.00	14 DAYS	$664.44	$1,993.32	30 DAYS	$650.92	$1,952.76	3 WKS	$781.00	$2,343.00	30 DAYS	$672.00	$2,016.00	30 DAYS			
		Akron ECR-10 12/3 Y 300 L5 - 20 Live Cord Reel	ECR-10	2	$150.00	$300.00	14 DAYS	$332.50	$665.00	14 DAYS	$140.88	$281.76	30 DAYS	$464.45	$928.90	3 WKS	$369.00	$738.00	30 DAYS	$317.85	$635.70	30 DAYS			
		Akron ECR-10-ELBE-750 12/3 Y 300 L5 - 20 Live Cord Reel with Beta 4750 Light and Gang Box	ECR-10-4750	1	$420.00	$420.00	14 DAYS	$608.00	$608.00	14 DAYS	$415.53	$415.53	30 DAYS	$718.50	$718.50	3 WKS	$653.00	$653.00	30 DAYS	$581.38	$581.38	30 DAYS			
		Akron ECR-15-ELBE-750 12/3 Y 300 L5 - 20 Live Cord Reel with Beta 4750 Light and Gang Box	ECR-15-4750	1	$450.00	$450.00	14 DAYS	$618.50	$618.50	14 DAYS	$425.22	$425.22	30 DAYS	$745.20	$745.20	3 WKS	$469.00	$469.00	30 DAYS	$594.00	$594.00	30 DAYS			
		Akron E-4750-PL, 750 watt Beta Head with Male 20amp twist lock 240PG	E-4750-PL / L5-20	1	$349.00	$349.00	21 DAYS	$311.50	$311.50	14 DAYS	$299.58	$299.58	30 DAYS	$322.51	$322.51	3 WKS	$339.00	$339.00	30 DAYS	$297.72	$297.72	30 DAYS			
		Akron E-4750-POD-43", 750 watt Beta Head with Male 20amp twist lock 240PG	-4750-POD-43" / L5-2	1	$330.00	$330.00	21 DAYS	$575.50	$575.50	14 DAYS	$548.34	$548.34	30 DAYS	$586.29	$586.29	3 WKS	$666.00	$666.00	30 DAYS	$550.29	$550.29	30 DAYS			
		Akron E-4750-POD-30", 750 watt Beta Head with Male 20amp twist lock 240PG	-4750-POD-30" / L5-2	1	$330.00	$330.00	21 DAYS	$575.50	$575.50	14 DAYS	$548.34	$548.34	30 DAYS	$586.29	$586.29	3 WKS	$666.00	$666.00	30 DAYS	$550.29	$550.29	30 DAYS			
		Akron ELSS-XLAC-PL, LED Scene Star Head with Male 20amp twist lock 240PG	ELSS-XLAC-PL / L5-2	4	$949.00	$3,796.00	21 DAYS	$1,011.50	$4,046.00	14 DAYS	$955.98	$3,823.92	30 DAYS	$1,007.19	$4,028.76	4 WKS	$1,171.00	$4,684.00	30 DAYS	$966.86	$3,867.44	30 DAYS			

FRISCO
PROGRESS IN MOTION

CITY OF FRISCO BID TABULATION
OPENED 11/13/12 2PM
BID NO. 1310-007
LOOSE EQUIPMENT FOR THE FRISCO FIRE DEPARTMENT

					CASCO INDUSTRIES, INC. 1517 WN CARRIER PARKWAY STE. 118 GRAND PRAIRIE, TX 75050 PH 972.522.0600 FAX 972.522.0647 csmith@cascoindustries.com CHARLES SMITH			DOOLEY TACKBERRY, INC. 1515 WEST 13TH STREET DEER PARK, TX 77536 PH 713.427.3919 paulb@dtlhome.com PAUL BROWN			FERRARA FIRE APPARATUS, INC. 27855 JAMES CHAPEL RD., PO BOX 249 HOLDEN, LA 70744 PH 225.436.4645 FAX 225.567.7768 matt.frajkor@ferrarafire.com MATT FRAJKOR			FIRE SUPPLY INC. 500 W. RAILROAD AVE. GODLEY, TX 76044 PH 800.338.1461 FAX 817.389.3413 matt@firesupplyinc.com MATT			METRO FIRE APPARATUS SPECIALISTS, INC 10940 W. SAM HOUSTON PKWY. NORTH #325 HOUSTON, TX 77064 PH 713.692.0911 FAX 713.692.1591 jminton@mfas.com JIM MINTON			MUNICIPAL EMERGENCY SERVICES 16511 HEDGECROFT STE 200 HOUSTON, TX 77060 PH#281.442.9190 FAX 281.442.9199 cyoung@mesfire.com CHRIS YOUNG			NAFECO 1 515 WEST MOULTON STREET DECATUR, AL 35601 PH 800.628.6233 FAX 256.355.0825 rwoodall@nafeco.com RONALD WOODALL NO BID		
51	44	Akron ELSS-XLAC-POD-43°, LED Scene Star Head with Male 20amp twist lock 240PG	S-XLAC-POD-43° / L	2	$330.00	$660.00	21 DAYS	$1,275.50	$2,551.00	14 DAYS	$1,205.71	$2,411.42	30 DAYS	$1,216.43	$2,432.86	4 WKS	$1,476.00	$2,952.00	30 DAYS	$1,219.50	$2,439.00	30 DAYS							
52	45	Akron ELSS-XLAC-POD-30°, LED Scene Star Head with Male 20amp twist lock 240PG	S-XLAC-POD-30° / L	2	$330.00	$660.00	21 DAYS	$1,275.50	$2,551.00	14 DAYS	$1,205.71	$2,411.42	30 DAYS	$1,216.43	$2,432.86	4 WKS	$1,476.00	$2,952.00	30 DAYS	$1,219.50	$2,439.00	30 DAYS							
53	46	Akron - Male 20A Twist Lock plug (part number 204 PG) / 12° 12 gauge 3 wire / Female 15A connector (part number 212 CN)	Akron PG-5Y	8	$9.00	$72.00	21 DAYS	$22.00	$176.00	14 DAYS	$43.33	$346.64	30 DAYS	$21.82	$174.56	2 WKS	$24.00	$192.00	30 DAYS	$10.50	$84.00	30 DAYS							
54	47	Akron - Female 20A Twist Lock plug (part number 214 CN) / 12° 12 gauge 3 wire / Male 15A plug (part number 202 PG)	Akron PG-2Y	8	$15.00	$120.00	21 DAYS	$22.50	$180.00	14 DAYS	$44.03	$352.24	30 DAYS	$22.17	$177.36	2 WKS	$24.00	$192.00	30 DAYS	$5.87	$46.96	30 DAYS							
55	48	Honda Generator, EU2000I	EU2000I	1	$1,379.00	$1,379.00	21 DAYS	$1,120.00	$1,120.00	14 DAYS	$1,245.26	$1,245.26	30 DAYS	$1,277.77	$1,277.77	2 WKS	$1,524.00	$1,524.00	30 DAYS	$1,259.50	$1,259.50	30 DAYS							
56	49	Honda Generator, EU2000I with light head	ELST-1500-HG2	1	$1,758.00	$1,758.00	21 DAYS	$1,691.50	$1,691.50	14 DAYS	$1,598.95	$1,598.95	30 DAYS	$1,599.33	$1,599.33	2 WKS	$2,110.00	$2,110.00	30 DAYS	$1,617.25	$1,617.25	30 DAYS							
57	50	Akron Pinch Point Bar Mounting Kit Model PPBH	PPBH	2	$48.00	$96.00	14 DAYS	$48.50	$97.00	14 DAYS	$44.55	$89.10	30 DAYS	$41.48	$82.96	2 WKS	$50.00	$100.00	30 DAYS	$46.28	$92.56	30 DAYS							
58	51	Akron ECR – MT Cord Reel Mount	ECR-MT	2	$29.00	$58.00	14 DAYS	$28.50	$57.00	14 DAYS	$28.85	$57.70	30 DAYS	$29.40	$58.80	2 WKS	$30.00	$60.00	30 DAYS	$26.85	$53.70	30 DAYS							
59	52	Akron 42 – Piercing Nozzle Mount	Akron 42	2	$39.00	$78.00	14 DAYS	$38.50	$77.00	14 DAYS	$35.20	$70.40	30 DAYS	$38.95	$77.90	2 WKS	$64.00	$128.00	30 DAYS	$36.57	$73.14	30 DAYS							
60	53	Akron Piercing Nozzle	Akron 1088-3	3	$685.00	$2,055.00	14 DAYS	$675.00	$2,025.00	14 DAYS	$637.89	$1,913.67	30 DAYS	$639.05	$1,917.15	2 WKS	$1,129.00	$3,387.00	30 DAYS	$645.14	$1,935.42	30 DAYS							
61	54	Adapt-a-Pole Akron Salvage Kit	AP-SK	3	$359.00	$1,077.00	14 DAYS	$354.50	$1,063.50	14 DAYS	$340.98	$1,022.94	30 DAYS	$339.03	$1,017.09	2-3 WKS	$593.00	$1,779.00	30 DAYS	$338.85	$1,016.55	30 DAYS							
62	55	Adapt-a-Pole Scoop Shovel Head	AP-AS	3	$54.00	$162.00	14 DAYS	$54.00	$162.00	14 DAYS	$53.10	$159.30	30 DAYS	$53.55	$160.65	2-3 WKS	$90.00	$270.00	30 DAYS	$49.15	$147.45	30 DAYS							
63	56	Adapt-a-Pole 4' Handle	AP-4BG	3	$39.00	$117.00	14 DAYS	$36.50	$109.50	14 DAYS	$35.99	$107.97	30 DAYS	$37.26	$111.78	2-3 WKS	$61.00	$183.00	30 DAYS	$33.15	$99.45	30 DAYS							
64	57	Adapt-a-Pole 3' Handle Extension	AP-3-EXT	3	$46.00	$138.00	14 DAYS	$45.50	$136.50	14 DAYS	$44.84	$134.52	30 DAYS	$45.69	$137.07	2-3 WKS	$76.00	$228.00	30 DAYS	$41.75	$125.25	30 DAYS							
65	58	Adapt-a-Pole Broom Head	AP-BH	3	$85.00	$255.00	14 DAYS	$83.50	$250.50	14 DAYS	$82.01	$246.03	30 DAYS	$83.07	$249.21	2-3 WKS	$139.00	$417.00	30 DAYS	$76.00	$228.00	30 DAYS							
66	59	Adapt-a-Pole Square Point Shovel Head	AP-SH	3	$45.00	$135.00	14 DAYS	$32.50	$97.50	14 DAYS	$43.66	$130.98	30 DAYS	$44.56	$133.68	2-3 WKS	$74.00	$222.00	30 DAYS	$40.57	$121.71	30 DAYS							
67	60	Adapt-a-Pole Squeegee Head	AP-SQ	4	$65.00	$260.00	14 DAYS	$64.00	$256.00	14 DAYS	$63.13	$252.52	30 DAYS	$63.10	$252.40	2-3 WKS	$107.00	$428.00	30 DAYS	$58.28	$233.12	30 DAYS							
68	61	McKleod tool, 48" hoe-rake	FSS-MT	1	$69.00	$69.00	14 DAYS	$69.00	$69.00	14 DAYS	$66.70	$66.70	30 DAYS	$68.21	$68.21	2-3 WKS	$115.00	$115.00	30 DAYS	$65.71	$65.71	30 DAYS							
69	62	Pulaski Axe, 36" Handle	FSS-PL	1	$90.00	$90.00	14 DAYS	$91.00	$91.00	14 DAYS	$90.48	$90.48	30 DAYS	$88.37	$88.37	2-3 WKS	$152.00	$152.00	30 DAYS	$86.85	$86.85	30 DAYS							
70	63	Fire Rake, 52" handle	FSS-FR	1	$39.00	$39.00	14 DAYS	$38.50	$38.50	14 DAYS	$40.12	$40.12	30 DAYS	$38.95	$38.95	2-3 WKS	$64.00	$64.00	30 DAYS	$36.57	$36.57	30 DAYS							
71	64	Fire Beater, 60" Handle	FB-15	1	$35.00	$35.00	14 DAYS	$35.00	$35.00	2 DAYS	$34.22	$34.22	30 DAYS	$35.58	$35.58	2-3 WKS	$38.00	$38.00	30 DAYS	$33.14	$33.14	30 DAYS							
72	65	Akron Fire Broom Model 1304	Akron FB-42	12	$26.00	$312.00	14 DAYS	$26.00	$312.00	2 DAYS	$25.37	$304.44	30 DAYS	$25.50	$306.00	2-3 WKS	$27.00	$324.00	30 DAYS	$24.57	$294.84	30 DAYS							
73		**Akron Group Subtotal –Items 1-65**				**$34,701.00**			**$40,480.50**			**$37,573.93**			**$38,675.98**			**$46,807.00**			**$37,303.13**							
74		**ELKHART GROUP**																											

1																												
2																												
3																												
4		CITY OF FRISCO BID TABULATION OPENED 11/13/12 2PM BID NO. 1310-007 LOOSE EQUIPMENT FOR THE FRISCO FIRE DEPARTMENT			CASCO INDUSTRIES, INC. 1517 WN CARRIER PARKWAY STE. 118 GRAND PRAIRIE, TX 75050 PH 972.522.0500 FAX 972.522.0647 csmith@cascoindustries.com CHARLES SMITH			DOOLEY TACKBERRY, INC. 1515 WEST 13TH STREET DEER PARK, TX 77536 PH 713.427.3919 paulb@dtlhome.com PAUL BROWN			FERRARA FIRE APPARATUS, INC. 27855 JAMES CHAPEL RD., PO BOX 249 HOLDEN, LA 70744 PH 225.436.4645 FAX 225.567.7768 matt.frajkor@ferrarafire.com MATT FRAJKOR			FIRE SUPPLY INC. 500 W. RAILROAD AVE. GODLEY, TX 76044 PH 800.338.1461 FAX 817.389.3413 matt@firesupplyinc.com MATT			METRO FIRE APPARATUS SPECIALISTS, INC 10940 W. SAM HOUSTON PKWY. NORTH #325 HOUSTON, TX 77064 PH 713.692.0911 FAX 713.692.1591 jminton@mfas.com JIM MINTON			MUNICIPAL EMERGENCY SERVICES 16511 HEDGECROFT STE 200 HOUSTON, TX 77060 PH#281.442.9190 FAX 281.442.9199 cyoung@mesfire.com CHRIS YOUNG			NAFECO 1 515 WEST MOULTON STREET DECATUR, AL 35601 PH 800.628.6233 FAX 256.355.0825 rwoodall@nafeco.com RONALD WOODALL NO BID		
75	66	Elkhart Model 105 Apparatus Elbow - 2.5" x 2.5"	105-2.5" Chrome	8	$69.00	$552.00	21 DAYS	$69.50	$556.00	28 DAYS	$68.43	$547.44	30 DAYS	$64.88	$519.04	1-3 WKS	$86.00	$688.00	30 DAYS	$64.60	$516.80	30 DAYS						
76	67	Elkhart Model 310 2 1/2" Caps Chrome with 16" chain	310-2.5" Chrome	12	$54.00	$648.00	21 DAYS	$52.50	$630.00	28 DAYS	$51.75	$621.00	30 DAYS	$48.56	$582.72	1-3 WKS	$65.00	$780.00	30 DAYS	$48.58	$582.96	30 DAYS						
77	68	Elkhart Model 310 3" Caps Chrome with 16" chain	310-3" Chrome	1	$74.00	$74.00	21 DAYS	$72.50	$72.50	28 DAYS	$71.30	$71.30	30 DAYS	$67.00	$67.00	1-3 WKS	$89.00	$89.00	30 DAYS	$67.70	$67.70	30 DAYS						
78	69	Elkhart Model 310 3 1/2" Caps Chrome with 16" chain	310-3.5" Chrome	1	$99.00	$99.00	21 DAYS	$97.50	$97.50	28 DAYS	$96.03	$96.03	30 DAYS	$68.00	$68.00	2-4 WKS	$120.00	$120.00	30 DAYS	$90.15	$90.15	30 DAYS						
79	70	Elkhart Model 470 Hydrant Wrench and Spanner Set	470	6	$135.00	$810.00	21 DAYS	$132.00	$792.00	28 DAYS	$130.53	$783.18	30 DAYS	$120.90	$725.40	2-4 WKS	$163.00	$978.00	30 DAYS	$123.25	$739.50	30 DAYS						
80	71	Elkhart S454 Hydrant Wrench	S454	8	$62.00	$496.00	21 DAYS	$60.00	$480.00	28 DAYS	$59.23	$473.84	30 DAYS	$54.92	$439.36	2-4 WKS	$74.00	$592.00	30 DAYS	$55.95	$447.60	30 DAYS						
81	72	Elkhart T-464 Spanner wrenches	T-464	6	$21.00	$126.00	21 DAYS	$20.00	$120.00	28 DAYS	$19.55	$117.30	30 DAYS	$18.19	$109.14	2-4 WKS	$25.00	$150.00	30 DAYS	$18.45	$110.70	30 DAYS						
82	73	Elk-o-Lite F464-B Folding Spanner Wrenches	F464-B	8	$32.00	$256.00	21 DAYS	$31.50	$252.00	28 DAYS	$31.05	$248.40	30 DAYS	$29.02	$232.16	2-4 WKS	$39.00	$312.00	30 DAYS	$29.31	$234.48	30 DAYS						
83	74	Elkhart 2.5" Inlet x 1.5" Outlet Foam Eductor w/ .5%, 1%, 3%, 6% meter valve	241-125	1	$469.00	$469.00	21 DAYS	$462.00	$462.00	28 DAYS	$479.55	$479.55	45 DAYS	$421.00	$421.00	2-4 WKS	$599.00	$599.00	30 DAYS	$429.00	$429.00	30 DAYS						
84	75	Elkhart 1.5" Inlet x 1.5" Outlet Foam Eductor w/ .5%, 1%, 3%, 6% meter valve	241-125	1	$469.00	$469.00	21 DAYS	$462.00	$462.00	28 DAYS	$479.55	$479.55	45 DAYS	$421.00	$421.00	2-4 WKS	$599.00	$599.00	30 DAYS	$429.00	$429.00	30 DAYS						
85	76	Elkhart 2 1/2" Model 228A Inline Pressure Gauge	228A-2.5"	3	$175.00	$525.00	21 DAYS	$170.50	$511.50	28 DAYS	$168.48	$505.44	30 DAYS	$157.00	$471.00	2-4 WKS	$211.00	$633.00	30 DAYS	$158.95	$476.85	30 DAYS						
86	77	Elkhart 2.5" x (2)1.5" Elk-O-Lite Gated Wye	B-100-A	3	$222.00	$666.00	21 DAYS	$216.50	$649.50	28 DAYS	$213.90	$641.70	30 DAYS	$197.50	$592.50	2-4 WKS	$268.00	$804.00	30 DAYS	$201.94	$605.82	30 DAYS						
87	78	Elkhart Chief 4000-31 Break Apart	4000-31	2	$699.00	$1,398.00	21 DAYS	$687.00	$1,374.00	28 DAYS	$679.08	$1,358.16	30 DAYS	$623.00	$1,246.00	2-4 WKS	$849.00	$1,698.00	30 DAYS	$637.50	$1,275.00	30 DAYS						
88	79	Elkhart Select-o-Matic SM3FG	SM3FG	1	$593.00	$593.00	21 DAYS	$581.50	$581.50	28 DAYS	$575.00	$575.00	30 DAYS	$525.00	$525.00	2-4 WKS	$719.00	$719.00	30 DAYS	$534.10	$534.10	30 DAYS						
89	80	Elkhart Select-o-Matic SM10FG	SM10FG	1	$598.00	$598.00	21 DAYS	$585.50	$585.50	28 DAYS	$579.03	$579.03	30 DAYS	$529.98	$529.98	2-4 WKS	$724.00	$724.00	30 DAYS	$543.55	$543.55	30 DAYS						
90	81	Elkhart Select-o-Matic SM20FG	SM20FG	1	$699.00	$699.00	21 DAYS	$687.50	$687.50	28 DAYS	$679.65	$679.65	30 DAYS	$622.97	$622.97	2-4 WKS	$849.00	$849.00	30 DAYS	$641.50	$641.50	30 DAYS						
91	82	Elkhart Select-o-Matic SM30FG	SM30FG	1	$775.00	$775.00	21 DAYS	$758.00	$758.00	28 DAYS	$749.23	$749.23	30 DAYS	$686.00	$686.00	2-4 WKS	$936.00	$936.00	30 DAYS	$707.50	$707.50	30 DAYS						
92	83	Elkhart Select-o-Matic TSM30F	TSM30F	3	$558.00	$1,674.00	21 DAYS	$544.50	$1,633.50	28 DAYS	$539.35	$1,618.05	30 DAYS	$493.00	$1,479.00	2-4 WKS	$674.00	$2,022.00	30 DAYS	$509.20	$1,527.60	30 DAYS						
93	84	Elkhardt 2.5" Inlet x 1.5" Outlet with pistol grip Ball Shut Off	DB-275-GA	3	$369.00	$1,107.00	21 DAYS	$363.00	$1,089.00	28 DAYS	$358.80	$1,076.40	30 DAYS	$330.00	$990.00	2-4 WKS	$449.00	$1,347.00	30 DAYS	$338.75	$1,016.25	30 DAYS						
94	85	Elkhardt 2.5" Inlet x 1.5" Outlet Playpipe with Ball Shut Off and ladder hook	B-278-L	2	$589.00	$1,178.00	21 DAYS	$576.50	$1,153.00	28 DAYS	$569.83	$1,139.66	30 DAYS	$522.00	$1,044.00	2-4 WKS	$712.00	$1,424.00	30 DAYS	$537.97	$1,075.94	30 DAYS						
95	86	Elkhart ST190 Stacked Tips	ST-190	3	$265.00	$795.00	21 DAYS	$248.50	$745.50	28 DAYS	$245.53	$736.59	30 DAYS	$233.00	$699.00	2-4 WKS	$307.00	$921.00	30 DAYS	$231.80	$695.40	30 DAYS						
96	87	Elkhart ST-194 Stacked tips	ST-194	2	$373.00	$746.00	21 DAYS	$364.00	$728.00	28 DAYS	$358.80	$717.60	30 DAYS	$330.00	$660.00	2-4 WKS	$450.00	$900.00	30 DAYS	$337.90	$675.80	30 DAYS						
97	88	Elkhart ST-195 Stacked tips	ST-195	3	$259.00	$777.00	21 DAYS	$251.00	$753.00	28 DAYS	$247.83	$743.49	30 DAYS	$226.97	$680.91	2-4 WKS	$310.00	$930.00	30 DAYS	$233.97	$701.91	30 DAYS						
98	89	Elkhart Stream Shaper, 3.5" x 3.5"	284A	7	$189.00	$1,323.00	21 DAYS	$185.00	$1,295.00	28 DAYS	$182.85	$1,279.95	30 DAYS	$167.98	$1,175.86	2-4 WKS	$229.00	$1,603.00	30 DAYS	$172.62	$1,208.34	30 DAYS						
99	90	Elkhart Stream Shaper, 3.5" x 2.5"	283A	1	$189.00	$189.00	21 DAYS	$185.00	$185.00	28 DAYS	$182.85	$182.85	30 DAYS	$167.00	$167.00	2-4 WKS	$229.00	$229.00	30 DAYS	$172.62	$172.62	30 DAYS						
100	91	Elkhart Stream Shaper, 2.5" x 2.5"	282A	1	$139.00	$139.00	21 DAYS	$135.50	$135.50	28 DAYS	$133.98	$133.98	30 DAYS	$112.00	$112.00	2-4 WKS	$168.00	$168.00	30 DAYS	$115.63	$115.63	30 DAYS						

1	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
2		FRISCO PROGRESS IN MOTION																							
3																									
4		CITY OF FRISCO BID TABULATION OPENED 11/13/12 2PM BID NO. 1310-007 LOOSE EQUIPMENT FOR THE FRISCO FIRE DEPARTMENT			CASCO INDUSTRIES, INC. 1517 WN CARRIER PARKWAY STE. 118 GRAND PRAIRIE, TX 75050 PH 972.522.0500 FAX 972.522.0647 csmith@cascoIndustries.com CHARLES SMITH			DOOLEY TACKBERRY, INC. 1515 WEST 13TH STREET DEER PARK, TX 77536 PH 713.427.3919 paulb@dtlhome.com PAUL BROWN			FERRARA FIRE APPARATUS, INC. 27855 JAMES CHAPEL RD., PO BOX 249 HOLDEN, LA 70744 PH 225.436.4645 FAX 225.567.7768 matt.frajkor@ferrarafire.com MATT FRAJKOR			FIRE SUPPLY INC. 500 W. RAILROAD AVE. GODLEY, TX 76044 PH 800.338.1461 FAX 817.389.3413 matt@firesupplyinc.com MATT			METRO FIRE APPARATUS SPECIALISTS, INC 10940 W. SAM HOUSTON PKWY. NORTH #325 HOUSTON, TX 77064 PH 713.692.0911 FAX 713.692.1591 jminton@mfas.com JIM MINTON			MUNICIPAL EMERGENCY SERVICES 16511 HEDGECROFT STE 200 HOUSTON, TX 77060 PH#281.442.9190 FAX 281.442.9199 cyoung@mesfire.com CHRIS YOUNG			NAFECO 1 515 WEST MOULTON STREET DECATUR, AL 35601 PH 800.628.6233 FAX 256.355.0825 rwoodall@nafeco.com RONALD WOODALL NO BID		
101	92	Elkhart Stinger Model 8297-51 Portable Monitor	8297-51	3	$2,109.00	$6,327.00	21 DAYS	$2,647.00	$7,941.00	28 DAYS	$2,560.50	$7,681.50	45 DAYS	$2,394.00	$7,182.00	2-4 WKS	$3,270.00	$9,810.00	30 DAYS	$2,471.08	$7,413.24	30 DAYS			
102	93	Elkhart Select-o-Matic SM 1000 with 2.5" swivel base	SM1000	3	$885.00	$2,655.00	21 DAYS	$866.50	$2,599.50	28 DAYS	$862.50	$2,587.50	30 DAYS	$783.00	$2,349.00	2-4 WKS	$1,071.00	$3,213.00	30 DAYS	$808.85	$2,426.55	30 DAYS			
103	94	Elkhart 3 1/2" Model S320 Running Board Holder	S320-3.5'	4	$54.00	$216.00	21 DAYS	$52.00	$208.00	28 DAYS	$51.18	$204.72	30 DAYS	$47.97	$191.88	2-4 WKS	$64.00	$256.00	30 DAYS	$48.25	$193.00	30 DAYS			
104	95	Elkhart 3" Model S320 Running Board Holder	S320-3.0"	2	$46.00	$92.00	21 DAYS	$45.50	$91.00	28 DAYS	$44.85	$89.70	30 DAYS	$41.98	$83.96	2-4 WKS	$56.00	$112.00	30 DAYS	$42.35	$84.70	30 DAYS			
105	96	Elkhart 2 1/2" Model S320 Running Board Holder	S320-2.5"	12	$19.00	$228.00	21 DAYS	$19.00	$228.00	28 DAYS	$18.40	$220.80	30 DAYS	$16.90	$202.80	2-4 WKS	$23.00	$276.00	30 DAYS	$17.37	$208.44	30 DAYS			
106	97	Elkhart 1 1/2" Model S320 Running Board Holder	S320-1.5"	12	$19.00	$228.00	21 DAYS	$17.50	$210.00	28 DAYS	$18.40	$220.80	30 DAYS	$15.84	$190.08	2-4 WKS	$22.00	$264.00	30 DAYS	$16.28	$195.36	30 DAYS			
107	98	Elkhart 1" Model S320 Running Board Holder	S320-1.0"	6	$19.00	$114.00	21 DAYS	$17.50	$105.00	28 DAYS	$18.40	$110.40	30 DAYS	$15.84	$95.04	2-4 WKS	$22.00	$132.00	30 DAYS	$16.25	$97.50	30 DAYS			
108	99	Elkhart Model 653 2.5" Tri-Lok Holder	653	12	$77.00	$924.00	21 DAYS	$75.00	$900.00	28 DAYS	$74.18	$890.16	30 DAYS	$67.97	$815.64	2-4 WKS	$93.00	$1,116.00	30 DAYS	$70.03	$840.36	30 DAYS			
109	100	Elkhart Model L-653 1.5" Tri-Lok Holder	L653	12	$73.00	$876.00	21 DAYS	$71.00	$852.00	28 DAYS	$70.15	$841.80	30 DAYS	$63.97	$767.64	2-4 WKS	$88.00	$1,056.00	30 DAYS	$66.22	$794.64	30 DAYS			
110		**Elkhart Group Subtotal Items 66-100**				**$28,841.00**			**$29,923.50**			**$29,481.75**			**$27,144.08**			**$37,049.00**			**$27,875.49**				
111		**KOCHEK GROUP**																							
112	101	Kochek, 6" FNST, Full Time Swivel, Rocker lug x 5" Storz, 30 degree, Powder coated Black, Etched "Frisco FD"	(Kochek) SKE5T6R	4	$268.00	$1,072.00	21 DAYS	$232.50	$930.00	28 DAYS	$209.34	$837.36	30 DAYS		NO BID		$281.00	$1,124.00	30 DAYS	$195.00	$780.00	30 DAYS			
113	102	Kochek, 6" FNST, Full Time Swivel, Rocker lug x 5" Storz, , Powder coated Black, Etched "Frisco FD"	(Kochek) S54R5T6	1	$279.00	$279.00	21 DAYS	$243.00	$243.00	28 DAYS	$218.88	$218.88	30 DAYS		NO BID		$306.00	$306.00	30 DAYS	$197.50	$197.50	30 DAYS			
114	103	Kochek, 5" FNST x 5" Storz, Full Time Swivel, Powder Coated Black, Etched "Frisco FD"	(Kochek) S54R5T5	3	$219.00	$657.00	21 DAYS	$191.00	$573.00	28 DAYS	$171.90	$515.70	30 DAYS		NO BID		$241.00	$723.00	30 DAYS	$155.10	$465.30	30 DAYS			
115	104	Kochek Blind Cap. 5" storz with chain,Powder Coated Black, Etched "Frisco FD"	(Kochek) CC507	8	$65.00	$520.00	21 DAYS	$53.50	$428.00	28 DAYS	$46.57	$372.56	30 DAYS		NO BID		$67.00	$536.00	30 DAYS	$44.78	$358.24	30 DAYS			
116	105	Kochek 4.5" - 4" Rigid NST, Powder Coated Black, Etched "Frisco FD"	(Kochek) 37R454	4	$109.00	$436.00	21 DAYS	$92.00	$368.00	28 DAYS	$76.46	$305.84	30 DAYS		NO BID		$116.00	$464.00	30 DAYS	$77.10	$308.40	30 DAYS			
117	106	Kochek, 30 degree, 4" NST female, full time swivel x 5" Storz - Rocker Lugs, Powder Coated Black, Etched "Frisco FD"	(Kochek) SKE5T4R	3	$259.00	$777.00	21 DAYS	$225.00	$675.00	28 DAYS	$202.40	$607.20	30 DAYS		NO BID		$272.00	$816.00	30 DAYS	$189.00	$567.00	30 DAYS			
118	107	Kochek, 4" threaded - Long Handle - 5" Storz - Full TIme Swivel, Powder Coated Black, Etched "Frisco FD"	(Kochek) S54L5T4	6	$219.00	$1,314.00	21 DAYS	$195.00	$1,170.00	28 DAYS	$169.51	$1,017.06	30 DAYS		NO BID		$235.00	$1,410.00	30 DAYS	$158.26	$949.56	30 DAYS			

1																												
2																												
3																												
4		CITY OF FRISCO BID TABULATION OPENED 11/13/12 2PM BID NO. 1310-007 LOOSE EQUIPMENT FOR THE FRISCO FIRE DEPARTMENT			CASCO INDUSTRIES, INC. 1517 WN CARRIER PARKWAY STE. 118 GRAND PRAIRIE, TX 75050 PH 972.522.0500 FAX 972.522.0647 csmith@cascoindustries.com CHARLES SMITH			DOOLEY TACKBERRY, INC. 1515 WEST 13TH STREET DEER PARK, TX 77536 PH 713.427.3919 paulb@dtlhome.com PAUL BROWN			FERRARA FIRE APPARATUS, INC. 27855 JAMES CHAPEL RD., PO BOX 249 HOLDEN, LA 70744 PH 225.436.4645 FAX 225.567.7768 matt.frajkor@ferrarafire.com MATT FRAJKOR			FIRE SUPPLY INC. 500 W. RAILROAD AVE. GODLEY, TX 76044 PH 800.338.1461 FAX 817.389.3413 matt@firesupplyinc.com MATT			METRO FIRE APPARATUS SPECIALISTS, INC 10940 W. SAM HOUSTON PKWY. NORTH #325 HOUSTON, TX 77064 PH 713.692.0911 FAX 713.692.1591 jminton@mfas.com JIM MINTON			MUNICIPAL EMERGENCY SERVICES 16511 HEDGECROFT STE 200 HOUSTON, TX 77060 PH#281.442.9190 FAX 281.442.9199 cyoung@mesfire.com CHRIS YOUNG			NAFECO 1 515 WEST MOULTON STREET DECATUR, AL 35601 PH 800.628.6233 FAX 256.355.0825 rwoodall@nafeco.com RONALD WOODALL NO BID		
119	108	Kochek, 4" threaded - Rocker Lug - 5" Storz -Full TIme Swivel, Powder Coated Black, Etched "Frisco FD"	(Kochek) S54R5T4	1	$219.00	$219.00	21 DAYS	$188.50	$188.50	28 DAYS	$169.51	$169.51	30 DAYS		NO BID		$227.00	$227.00	30 DAYS	$158.28	$158.28	30 DAYS						
120	109	Kochek, 30 degree, 3" NST female, full time swivel x 5" Storz - Rocker Lugs, Powder Coated Black, Etched "Frisco FD"	(Kochek) SKE5T3R	1	$245.00	$245.00	21 DAYS	$215.50	$215.50	28 DAYS	$193.73	$193.73	30 DAYS		NO BID		$260.00	$260.00	30 DAYS	$181.00	$181.00	30 DAYS						
121	110	Kochek, 2.5" threaded - 5" Storz w/ Swivel, Powder Coated Black, Etched "Frisco FD"	(Kochek) S54R525	6	$129.00	$774.00	21 DAYS	$112.00	$672.00	28 DAYS	$97.07	$582.42	30 DAYS		NO BID		$140.00	$840.00	30 DAYS	$93.35	$560.10	30 DAYS						
122	111	1" NH x 1" NH double male, Powder Coated Black, Etched "Frisco FD"	(Kochek) 36R11	1	$18.00	$18.00	21 DAYS	$13.00	$13.00	28 DAYS	$10.46	$10.46	30 DAYS		NO BID		$16.00	$16.00	30 DAYS	$10.55	$10.55	30 DAYS						
123	112	1" NH x 1" NH double female, Powder Coated Black, Etched "Frisco FD"	(Kochek) 35R11	1	$19.00	$19.00	21 DAYS	$15.00	$15.00	28 DAYS	$12.35	$12.35	30 DAYS		NO BID		$19.00	$19.00	30 DAYS	$12.45	$12.45	30 DAYS						
124	113	Kochek, 2.5 x 2.5 double male, Powder Coated Black, Etched "Frisco FD"	(Kochek) 36R2525	8	$18.00	$144.00	21 DAYS	$14.00	$112.00	28 DAYS	$11.57	$92.56	30 DAYS		NO BID		$18.00	$144.00	30 DAYS	$11.68	$93.44	30 DAYS						
125	114	Kochek, 2.5 x 2.5 double female, Powder Coated Black, Etched "Frisco FD"	(Kochek) 35R2525	8	$29.00	$232.00	21 DAYS	$23.00	$184.00	28 DAYS	$20.62	$164.96	30 DAYS		NO BID		$29.00	$232.00	30 DAYS	$19.25	$154.00	30 DAYS						
126	115	1" NH Rocker Lug Cap without Chain, Powder Coated Black, Etched "Frisco FD"	(Kochek) CP1052	1	$12.00	$12.00	21 DAYS	$9.00	$9.00	28 DAYS	$7.21	$7.21	30 DAYS		NO BID		$11.00	$11.00	30 DAYS	$7.28	$7.28	30 DAYS						
127	116	1.5" NH Rocker Lug Cap without Chain, Powder Coated Black, Etched "Frisco FD"	(Kochek) CP1552	1	$15.00	$15.00	21 DAYS	$9.00	$9.00	28 DAYS	$7.50	$7.50	30 DAYS		NO BID		$12.00	$12.00	30 DAYS	$7.56	$7.56	30 DAYS						
128	117	Kochek 1.5"-1" NST Reducer, Powder Coated Black, Etched "Frisco FD"	(Kochek) 37R151	6	$19.00	$114.00	21 DAYS	$15.00	$90.00	28 DAYS	$12.12	$72.72	30 DAYS		NO BID		$19.00	$114.00	30 DAYS	$12.25	$73.50	30 DAYS						
129	118	Kochek 2.5" - 1.5", Powder Coated Black, Etched "Frisco FD"	(Kochek) 37R2515	15	$21.00	$315.00	21 DAYS	$16.00	$240.00	28 DAYS	$13.20	$198.00	30 DAYS		NO BID		$20.00	$300.00	30 DAYS	$13.35	$200.25	30 DAYS						
130	119	Kochek Storz Mounting Plate	(Kocheck)MF507	2	$23.00	$46.00	21 DAYS	$21.00	$42.00	28 DAYS	$18.16	$36.32	30 DAYS		NO BID		$27.00	$54.00	30 DAYS	$17.45	$34.90	30 DAYS						
131	120	Suction Hose, 6" FNST Long Handle x 6" MNST Rocker Lug, 10'	(Kochek) 2P601	1	$439.00	$439.00	21 DAYS	$443.50	$443.50	28 DAYS	$324.88	$324.88	30 DAYS		NO BID		$478.00	$478.00	30 DAYS	$349.57	$349.57	30 DAYS						
132	121	Low Level Strainer with Jet Siphon. 6" FNST	(Kochek) LL60	1	$390.00	$390.00	21 DAYS	$510.50	$510.50	28 DAYS	$305.61	$305.61	30 DAYS		NO BID		$422.00	$422.00	30 DAYS	$293.95	$293.95	30 DAYS						
133		**KOCHEK GROUP SUBTOTAL – Items 101-121**				**$8,037.00**			**$7,131.00**			**$6,052.83**			**NO BID**			**$8,508.00**			**$5,762.83**							
134		**CRESTAR GROUP**																										
135	122	Automatic Forestry Nozzle with Twist Shut-off, 10-30 GPM	FN1030	1	$75.00	$75.00	21 DAYS		NO BID		$68.25	$68.25	24 DAYS	$64.00	$64.00	3 DAYS		NO BID		$69.75	$69.75	30 DAYS						

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
1																									
2																									
3																									
4	CITY OF FRISCO BID TABULATION OPENED 11/13/12 2PM BID NO. 1310-007 LOOSE EQUIPMENT FOR THE FRISCO FIRE DEPARTMENT				CASCO INDUSTRIES, INC. 1517 WN CARRIER PARKWAY STE. 118 GRAND PRAIRIE, TX 75050 PH 972.522.0600 FAX 972.522.0647 csmith@cascoIndustries.com CHARLES SMITH			DOOLEY TACKBERRY, INC. 1515 WEST 13TH STREET DEER PARK, TX 77536 PH 713.427.3919 PAUL BROWN paulb@dtlhome.com			FERRARA FIRE APPARATUS, INC. 27855 JAMES CHAPEL RD., PO BOX 249 HOLDEN, LA 70744 PH 225.436.4645 FAX 225.567.7768 matt.frajkor@ferrarafire.com MATT FRAJKOR			FIRE SUPPLY INC. 500 W. RAILROAD AVE. GODLEY, TX 76044 PH 800.338.1461 FAX 817.389.3413 matt@firesupplyinc.com MATT			METRO FIRE APPARATUS SPECIALISTS, INC 10940 W. SAM HOUSTON PKWY. NORTH #325 HOUSTON, TX 77064 PH 713.692.0911 FAX 713.692.1591 jminton@mfas.com JIM MINTON			MUNICIPAL EMERGENCY SERVICES 16511 HEDGECROFT STE 200 HOUSTON, TX 77060 PH#281.442.9190 FAX 281.442.9199 cyoung@mesfire.com CHRIS YOUNG			NAFECO 1 515 WEST MOULTON STREET DECATUR, AL 35601 PH 800.628.6233 FAX 256.355.0825 rwoodall@nafeco.com RONALD WOODALL NO BID		
136	123	Manual GPM Forestry Nozzle with Twist Shut-off, 8-15-30 GPM	FN3000	1	$219.00	$219.00	21 DAYS		NO BID		$205.50	$205.50	24 DAYS	$183.60	$183.60	7 DAYS		NO BID		$204.00	$204.00	30 DAYS			
137	124	Manual GPM Forestry Nozzle with pistol grip, 30-60-90-125 GPM	SF125	1	$439.00	$439.00	21 DAYS		NO BID		$401.75	$401.75	24 DAYS	$365.00	$365.00	7 DAYS		NO BID		$407.00	$407.00	30 DAYS			
138	125	1"inlet x 1" outlet Ball shut-off with pistol grip	B510	1	$189.00	$189.00	21 DAYS		NO BID		$171.75	$171.75	24 DAYS	$158.00	$158.00	3 DAYS		NO BID		$174.50	$174.50	30 DAYS			
139	126	Wye, 1.5" FNST inlet x (2) 1" MNST outlet	FWNL1510	1	$182.00	$182.00	21 DAYS		NO BID		$166.00	$166.00	24 DAYS	$148.00	$148.00	3 DAYS		NO BID		$168.95	$168.95	30 DAYS			
140	127	Wye, 1" FNST inlet x (2) 1" MNST outlet	FWNL1000	1	$182.00	$182.00	21 DAYS		NO BID		$166.00	$166.00	24 DAYS	$148.00	$148.00	3 DAYS		NO BID		$168.95	$168.95	30 DAYS			
141		**CRESTAR GROUP SUBTOTAL Items 122-127**				**$1,286.00**			**NO BID**			**$1,179.25**			**$1,066.60**			**NO BID**			**$1,193.15**				
142		**NUPLA GROUP**																							
143	128	Nupla Classic 6# Model FP6 - 36" Flat head axe	FP-6	4	$59.00	$236.00	14 DAYS		NO BID		$52.29	$209.16	24 DAYS		NO BID		$51.00	$204.00	30 DAYS	$45.50	$182.00	30 DAYS			
144	129	Nupla Classic 6# Model AP6 - 36" Pick Head Axe	AP-6-36	6	$60.00	$360.00	14 DAYS		NO BID		$54.33	$325.98	24 DAYS		NO BID		$50.00	$300.00	30 DAYS	$47.25	$283.50	30 DAYS			
145	130	Ergo Power Sledge 32" Handle, 6# Head, Model# BD-6ESG	27806	1	$36.00	$36.00	14 DAYS		NO BID		$37.59	$37.59	24 DAYS		NO BID		$31.00	$31.00	30 DAYS	$29.25	$29.25	30 DAYS			
146	131	Ergo Power Sledge 32" Handle, 8# Head, Model# BD-8ESG	27808	1	$40.00	$40.00	14 DAYS		NO BID		$41.85	$41.85	24 DAYS		NO BID		$36.00	$36.00	30 DAYS	$32.91	$32.91	30 DAYS			
147	132	Ergo Power Sledge 32" Handle, 10# Head, Model# BD-10ESG	27810	1	$45.00	$45.00	14 DAYS		NO BID		$46.53	$46.53	24 DAYS		NO BID		$41.00	$41.00	30 DAYS	$36.98	$36.98	30 DAYS			
148	133	Ergo Power Sledge 32" Handle, 12# Head, Model# BD-12ESG	27812	1	$55.00	$55.00	14 DAYS		NO BID		$56.54	$56.54	24 DAYS		NO BID		$51.00	$51.00	30 DAYS	$45.70	$45.70	30 DAYS			
149	134	Nupla Classic Drain Spade Model SS14D, Hollow back 14" blade & 27" D-Handle	SS14D	3	$37.00	$111.00	14 DAYS		NO BID		$32.69	$98.07	24 DAYS		NO BID		$31.00	$93.00	30 DAYS	$28.45	$85.35	30 DAYS			
150	135	Nupla Classic Square Point Shovel Model SP2D, # 2 Square Point, 27" D-Handle	SP2D	2	$36.00	$72.00	14 DAYS		NO BID		$33.15	$66.30	24 DAYS		NO BID		$28.00	$56.00	30 DAYS	$25.35	$50.70	30 DAYS			
151	136	Nupla Classic Square Point Shovel Model SP2L, # 2 Square Point, 48" Butt Handle	SP2L	1	$36.00	$36.00	14 DAYS		NO BID		$33.15	$33.15	24 DAYS		NO BID		$28.00	$28.00	30 DAYS	$25.35	$25.35	30 DAYS			
152	137	Nupla Classic Round Point Shovel Model RP2D, 27" D-Handle	RP2D	1	$33.00	$33.00	14 DAYS		NO BID		$33.15	$33.15	24 DAYS		NO BID		$28.00	$28.00	30 DAYS	$25.35	$25.35	30 DAYS			
153	138	Nupla Classic Round Point Shovel Model RP2L, 48" Butt Handle	RP2L	1	$36.00	$36.00	14 DAYS		NO BID		$33.15	$33.15	24 DAYS		NO BID		$28.00	$28.00	30 DAYS	$25.35	$25.35	30 DAYS			
154	139	Nupla Classic Aluminium Scoop Shovel Model AGS14 14# ScoopShov & 27" DHandle	AGS14	2	$51.00	$102.00	14 DAYS		NO BID		$55.61	$111.22	24 DAYS		NO BID		$50.00	$100.00	30 DAYS	$44.88	$89.76	30 DAYS			

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
1																									
2																									
3																									
4	CITY OF FRISCO BID TABULATION OPENED 11/13/12 2PM BID NO. 1310-007 LOOSE EQUIPMENT FOR THE FRISCO FIRE DEPARTMENT				CASCO INDUSTRIES, INC. 1517 WN CARRIER PARKWAY STE. 118 GRAND PRAIRIE, TX 75050 PH 972.522.0500 FAX 972.522.0647 csmith@cascoindustries.com CHARLES SMITH			DOOLEY TACKBERRY, INC. 1515 WEST 13TH STREET DEER PARK, TX 77536 PH 713.427.3919 paulb@dtlhome.com PAUL BROWN			FERRARA FIRE APPARATUS, INC. 27855 JAMES CHAPEL RD., PO BOX 249 HOLDEN, LA 70744 PH 225.436.4645 FAX 225.567.7768 matt.frajkor@ferrarafire.com MATT FRAJKOR			FIRE SUPPLY INC. 500 W. RAILROAD AVE. GODLEY, TX 76044 PH 800.338.1461 FAX 817.389.3413 matt@firesupplyinc.com MATT			METRO FIRE APPARATUS SPECIALISTS, INC 10940 W. SAM HOUSTON PKWY. NORTH #325 HOUSTON, TX 77064 PH 713.692.0911 FAX 713.692.1591 jminton@mfas.com JIM MINTON			MUNICIPAL EMERGENCY SERVICES 16511 HEDGECROFT STE 200 HOUSTON, TX 77060 PH#281.442.9190 FAX 281.442.9199 cyoung@mesfire.com CHRIS YOUNG			NAFECO 1 515 WEST MOULTON STREET DECATUR, AL 35601 PH 800.628.6233 FAX 256.355.0825 rwoodall@nafeco.com RONALD WOODALL NO BID		
155	140	Nupla Classic Aluminium Scoop Shovel Model AGS14L 14# Scoop Shov & 48" Butt - Handle	AGS14L	1	$51.00	$51.00	14 DAYS		NO BID		$55.61	$55.61	24 DAYS		NO BID		$50.00	$50.00	30 DAYS	$44.88	$44.88	30 DAYS			
156		**NUPLA GROUP SUBTOTAL Items 128-140**				**$1,213.00**			**NO BID**			**$1,148.30**			**NO BID**			**$1,046.00**			**$957.08**				
157		**ZICO GROUP**																							
158	141	Zico Model 4025 Quic-Grip Smoke Ejector Holder SEH-3	SEH-3	3	$148.00	$444.00	14 DAYS		NO BID		$135.65	$406.95	30 DAYS	$152.39	$457.17	2 WKS	$160.00	$480.00	30 DAYS	$143.85	$431.55	30 DAYS			
159	142	QUIC CHOC Wheel Blocks	SAC-44-E	2	$209.00	$418.00	14 DAYS		NO BID		$191.75	$383.50	30 DAYS	$216.30	$432.60	2 WKS	$227.00	$454.00	30 DAYS	$173.36	$346.72	30 DAYS			
160	143	QUIC CHOC Wheel Blocks Holder	SQCH-44-H	1	$69.00	$69.00	14 DAYS		NO BID		$60.96	$60.96	30 DAYS	$68.12	$68.12	2 WKS	$72.00	$72.00	30 DAYS	$52.69	$52.69	30 DAYS			
161	144	Zico 3099 Model ABCS - Axe/Bar carrying & shoulder straps	3099 760 000	4	$32.00	$128.00	14 DAYS		NO BID		$53.40	$213.60	30 DAYS	$59.52	$238.08	2 WKS	$60.00	$240.00	30 DAYS	$56.63	$226.52	30 DAYS			
162		**ZICO GROUP SUBTOTAL Item 141-144**				**$1,059.00**			**NO BID**			**$1,065.01**			**$1,195.97**			**$1,246.00**			**$1,057.48**				
163		**WEHR GROUP**																							
164	145	Wehr Glassmaster with punch Model 10-97061	10-97061	3	$179.00	$537.00	14 DAYS	$157.00	$471.00	2 DAYS	$177.10	$531.30	14 DAYS	$131.00	$393.00	2 WKS	$205.00	$615.00	30 DAYS	$153.72	$461.16	30 DAYS			
165		**WEHR GROUP SUBTOTAL Item 145**				**$537.00**			**$471.00**			**$531.30**			**$393.00**			**$615.00**			**$461.16**				
166		**TURTLE PLASTICS GROUP**																							
167	146	Turtle Plastics Standard Step Chocks with rope handle - Black	SC-1	8	$115.00	$920.00	14 DAYS		NO BID		$94.19	$753.52	14 DAYS		NO BID		$107.00	$856.00	30 DAYS	$92.80	$742.40	30 DAYS			
168	147	Turtle Plastics Giant Step Chocks with rope handle - Black	SC-3	1	$359.00	$359.00	14 DAYS		NO BID		$296.18	$296.18	14 DAYS		NO BID		$337.00	$337.00	30 DAYS	$291.00	$291.00	30 DAYS			
169	148	Turtle Plastics 6"x7"x24" Super Cribbing Blocks with Rope Handle - Black	67SC-24	1	$98.00	$98.00	14 DAYS		NO BID		$59.24	$59.24	14 DAYS		NO BID		$92.00	$92.00	30 DAYS	$79.75	$79.75	30 DAYS			
170	149	Turtle Plastics 4"x4"x18" Standard Cribbing Blocks with Rope Handle - Black	24-18	12	$29.00	$348.00	14 DAYS		NO BID		$19.50	$234.00	14 DAYS		NO BID		$13.00	$156.00	30 DAYS	$10.95	$131.40	30 DAYS			
171	150	Turtle Plastics 2"x4"x12" Wedge with Rope Handle - Black	2/4/2012	1	$9.00	$9.00	14 DAYS		NO BID		$19.50	$19.50	14 DAYS		NO BID		$8.00	$8.00	30 DAYS	$7.25	$7.25	30 DAYS			
172	151	Turtle Plastics 4"x4"x20" Wedge with Rope Handle - Black	4/4/2012	1	$16.00	$16.00	14 DAYS		NO BID		$19.50	$19.50	14 DAYS		NO BID		$15.00	$15.00	30 DAYS	$13.25	$13.25	30 DAYS			
173	152	Turtle Plastics 24"x24" Bag Pad Rope Handle - Grey	BP2424	1	$90.00	$90.00	14 DAYS		NO BID		$62.98	$62.98	14 DAYS		NO BID		$85.00	$85.00	30 DAYS	$73.95	$73.95	30 DAYS			
174		**TURTLE PLASTICS GROUP SUBTOTAL Items 146-152**				**$1,840.00**			**NO BID**			**$1,444.92**			**NO BID**			**$1,549.00**			**$1,339.00**				
175		**SNAP TITE GROUP**																							
176	153	Snap-Tite Steel storz wrenches with holder - model number FSPH-1L	FSPH-1L	4	NO BID	NOBID			NO BID		$60.00	$240.00	30 DAYS		NO BID		$65.00	$260.00	30 DAYS	$76.50	$306.00	30 DAYS			

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
1																									
2																									
3																									
4	CITY OF FRISCO BID TABULATION OPENED 11/13/12 2PM BID NO. 1310-007 LOOSE EQUIPMENT FOR THE FRISCO FIRE DEPARTMENT				CASCO INDUSTRIES, INC. 1517 WN CARRIER PARKWAY STE. 118 GRAND PRAIRIE, TX 75050 PH 972.522.0800 FAX 972.522.0647 csmith@cascoindustries.com CHARLES SMITH			DOOLEY TACKBERRY, INC. 1515 WEST 13TH STREET DEER PARK, TX 77536 PH 713.427.3919 paulb@dtlhome.com PAUL BROWN			FERRARA FIRE APPARATUS, INC. 27855 JAMES CHAPEL RD., PO BOX 249 HOLDEN, LA 70744 PH 225.436.4645 FAX 225.567.7706 matt.frajkor@ferrarafire.com MATT FRAJKOR			FIRE SUPPLY INC. 500 W. RAILROAD AVE. GODLEY, TX 76044 PH 800.338.1461 FAX 817.389.3413 matt@firesupplyinc.com MATT			METRO FIRE APPARATUS SPECIALISTS, INC 10940 W. SAM HOUSTON PKWY. NORTH #325 HOUSTON, TX 77064 PH 713.692.0911 FAX 713.692.1591 jminton@mfas.com JIM MINTON			MUNICIPAL EMERGENCY SERVICES 16511 HEDGECROFT STE 200 HOUSTON, TX 77060 PH#281.442.9190 FAX 281.442.9199 cyoung@mesfire.com CHRIS YOUNG			NAFECO 1 515 WEST MOULTON STREET DECATUR, AL 35601 PH 800.628.6233 FAX 256.355.0825 rwoodall@nafeco.com RONALD WOODALL NO BID		
177	154	Snap-Tite steel storz wrenches Model FSP-1L	FSP-1L	8	NO BID	NO BID			NO BID		$17.00	$136.00	30 DAYS		NO BID		$17.00	$136.00	30 DAYS	$15.50	$124.00	30 DAYS			
178		**SNAP TITE GROUP SUBTOTAL Items 153 & 154**				**NO BID**			**NO BID**			**$376.00**			**NO BID**			**$396.00**			**$430.00**				
179		**HARRINGTON GROUP**																							
180	155	Harrington H400-50-50-25NH, 5 way 5" x 5" Manifold	H400-50-50-25NH	3	$1,599.00	$4,797.00	21 DAYS	$1,274.00	$3,822.00	28 DAYS	$1,319.62	$3,958.86	56 DAYS		NO BID		$1,696.00	$5,088.00	30 DAYS	$1,218.00	$3,654.00	30 DAYS			
181	156	5" Harrington HHR-2, 2 man hose roller	HHR-2	3	$155.00	$465.00	21 DAYS	$125.00	$375.00	28 DAYS	$126.79	$380.37	30 DAYS		NO BID		$163.00	$489.00	30 DAYS	$128.19	$384.57	30 DAYS			
182		**HARRINGTON GROUP SUBTOTAL Items 155 & 156**				**$5,262.00**			**$4,197.00**			**$4,339.23**			**NO BID**			**$5,577.00**			**$4,038.57**				
183		**FIREQUIP GROUP**																							
184	157	Firequip DJ 800 HFX 5" Supply Hose w/ Storz Coupling 100' sections	HS50YD	12	NO BID	NO BID			NO BID		$543.20	$6,518.40	45 DAYS	$503.36	$6,040.32	4-7 WKS		NO BID	30 DAYS	$564.00	$6,768.00	30 DAYS			
185	158	Firequip DJ 800 HFX 5" Supply Hose w/ Storz Coupling 50' sections	HS50YB	4	NO BID	NO BID			NO BID		$327.04	$1,308.16	45 DAYS	$303.68	$1,214.72	4-7 WKS		NO BID	30 DAYS	$335.00	$1,340.00	30 DAYS			
186	159	Firequip DJ 800 HFX 5" Supply Hose w/ Storz Coupling 25' sections	HS50YA	4	NO BID	NO BID			NO BID		$262.08	$1,048.32	45 DAYS	$242.19	$968.76	4-7 WKS		NO BID	30 DAYS	$275.00	$1,100.00	30 DAYS			
187	160	Firequip DJ 800 Double Jacketed 2.5" Tan 50' w/2.5" NST coupling	DJ25TB	28	NO BID	NO BID			NO BID		$143.36	$4,014.08	45 DAYS	$131.45	$3,680.60	4-7 WKS		NO BID	30 DAYS	$147.00	$4,116.00	30 DAYS			
188	161	Firequip DJ 800 Double Jacketed 2.5" Red 50' w/2.5" NST coupling	DJ25RB	8	NO BID	NO BID			NO BID		$143.36	$1,146.88	45 DAYS	$131.45	$1,051.60	4-7 WKS		NO BID	30 DAYS	$147.00	$1,176.00	30 DAYS			
189	162	Firequip DJ 800 Double Jacketed 2.5" Yellow 50' w/2.5" NST coupling	DJ25YB	1	NO BID	NO BID			NO BID		$143.36	$143.36	45 DAYS	$131.45	$131.45	4-7 WKS		NO BID	30 DAYS	$147.00	$147.00	30 DAYS			
190	163	Firequip DJ 800 Double Jacketed 2.5" White 25' w/2.5" NST coupling	DJ800	1	NO BID	NO BID			NO BID		$96.32	$96.32	45 DAYS	$87.36	$87.36	4-7 WKS		NO BID	30 DAYS	$94.50	$94.50	30 DAYS			
191	164	Firequip DJ 800 Double Jacketed 2.5" Tan 10' w/2.5" NST coupling	DJ800	4	NO BID	NO BID			NO BID		$57.12	$228.48	45 DAYS	$53.04	$212.16	4-7 WKS		NO BID	30 DAYS	$57.50	$230.00	30 DAYS			
192	165	Firequip DJ 800 Double Jacketed 1 3/4" Yellow 12.5' w/1.5" NST coupling	DJ800	4	NO BID	NO BID			NO BID		$45.92	$183.68	45 DAYS	$43.05	$172.20	4-7 WKS		NO BID	30 DAYS	$46.00	$184.00	30 DAYS			
193	166	Firequip DJ 800 Double Jacketed 1 3/4" Green 12.5' w/1.5" NST coupling	DJ800	4	NO BID	NO BID			NO BID		$45.92	$183.68	45 DAYS	$43.05	$172.20	4-7 WKS		NO BID	30 DAYS	$46.00	$184.00	30 DAYS			
194	167	Firequip DJ 800 Double Jacketed 1 3/4" Yellow 25' w/1.5" NST coupling	DJ17YA	2	NO BID	NO BID			NO BID		$70.56	$141.12	45 DAYS	$66.15	$132.30	4-7 WKS		NO BID	30 DAYS	$71.00	$142.00	30 DAYS			

1																												
2																												
3																												
4		CITY OF FRISCO BID TABULATION OPENED 11/13/12 2PM BID NO. 1310-007 LOOSE EQUIPMENT FOR THE FRISCO FIRE DEPARTMENT			CASCO INDUSTRIES, INC. 1517 WN CARRIER PARKWAY STE. 118 GRAND PRAIRIE, TX 75050 PH 972.522.0500 FAX 972.522.0647 csmith@cascoindustries.com CHARLES SMITH			DOOLEY TACKBERRY, INC. 1515 WEST 13TH STREET DEER PARK, TX 77536 PH 713.427.3919 paulb@dtlhome.com PAUL BROWN			FERRARA FIRE APPARATUS, INC. 27855 JAMES CHAPEL RD., PO BOX 249 HOLDEN, LA 70744 PH 225.436.4645 FAX 225.567.7768 matt.frajkor@ferraraftre.com MATT FRAJKOR			FIRE SUPPLY INC. 500 W. RAILROAD AVE. GODLEY, TX 76044 PH 800.338.1461 FAX 817.389.3413 matt@firesupplyinc.com MATT			METRO FIRE APPARATUS SPECIALISTS, INC 10940 W. SAM HOUSTON PKWY. NORTH #325 HOUSTON, TX 77064 PH 713.692.0911 FAX 713.692.1591 jminton@mfas.com JIM MINTON			MUNICIPAL EMERGENCY SERVICES 16511 HEDGECROFT STE 200 HOUSTON, TX 77060 PH#281.442.9190 FAX 281.442.9199 cyoung@mesfire.com CHRIS YOUNG			NAFECO 1 515 WEST MOULTON STREET DECATUR, AL 35601 PH 800.628.6233 FAX 256.355.0825 rwoodall@nafeco.com RONALD WOODALL NO BID		
195	168	Firequip DJ 800 Double Jacketed 1 3/4" Yellow 50' w/1.5" NST coupling	DJ17YB	2	NO BID	NO BID			NO BID		$96.32	$192.64	45 DAYS	$90.30	$180.60	4-7 WKS		NO BID	30 DAYS	$98.95	$197.90	30 DAYS						
196	169	Firequip DJ 800 Double Jacketed 1 3/4" Red 50' w/1.5" NST coupling	DJ17RB	8	NO BID	NO BID			NO BID		$96.32	$770.56	45 DAYS	$90.30	$722.40	4-7 WKS		NO BID	30 DAYS	$98.95	$791.60	30 DAYS						
197	170	Firequip DJ 800 Double Jacketed 1 3/4" Yellow 6' w/1.5" NST coupling	DJ800	1	NO BID	NO BID			NO BID		$45.92	$45.92	45 DAYS	$43.05	$43.05	4-7 WKS		NO BID	30 DAYS	$46.00	$46.00	30 DAYS						
198	171	Firequip DJ 800 Double Jacketed 1 3/4" Green 6' w/1.5" NST coupling	DJ800	1	NO BID	NO BID			NO BID		$45.92	$45.92	45 DAYS	$43.05	$43.05	4-7 WKS		NO BID	30 DAYS	$46.00	$46.00	30 DAYS						
199	172	Firequip DJ 800 Double Jacketed 1 1/2" White 50' w/1.5" NST coupling	DJ800	12	NO BID	NO BID			NO BID		$78.40	$940.80	45 DAYS	$73.50	$882.00	4-7 WKS		NO BID	30 DAYS	$80.00	$960.00	30 DAYS						
200	173	Firequip DJ 1000 Combat, 1 3/4" Yellow w/blk stripe 50' w/1.5" NST coupling	CM17YB	16	NO BID	NO BID			NO BID		$225.50	$3,608.00	45 DAYS	$225.68	$3,610.88	4-7 WKS		NO BID	30 DAYS	$253.00	$4,048.00	30 DAYS						
201	174	Firequip DJ 1000 Combat, 1 3/4" Green w/blk stripe 50' w/1.5" NST coupling	CM17GB	16	NO BID	NO BID			NO BID		$225.50	$3,608.00	45 DAYS	$225.68	$3,610.88	4-7 WKS		NO BID	30 DAYS	$253.00	$4,048.00	30 DAYS						
202	175	Firequip Wildland Ultra Forestry 1" x 50' yellow w/ 1" couplings	FORESTRY	24	NO BID	NO BID			NO BID		$68.88	$1,653.12	45 DAYS	$54.00	$1,296.00	4-7 WKS		NO BID	30 DAYS	$109.00	$2,616.00	30 DAYS						
203		**FIREQUIP GROUP SUBTOTAL Items 157-175**				**NO BID**			**NO BID**			**$25,877.44**			**$24,252.53**			**NO BID**			**$28,235.00**						
204		**TEMPEST GROUP**																										
205	176	Tempest Direct Drive 18" fan with Honda 5.5 hp motor - Model DD 18-H-5.5	DD18-H-5.5	1	$1,900.00	$1,900.00	21 DAYS		NO BID		$1,759.50	$1,759.50	45 DAYS		NO BID		$2,528.00	$2,528.00	30 DAYS	$1,721.25	$1,721.25	30 DAYS						
206	177	Tempest Direct Drive 21" fan with Honda 6.5 hp motor - Model DD 21-H-6.5	DD21-H-6.5	1	$1,975.00	$1,975.00	21 DAYS		NO BID		$1,828.50	$1,828.50	45 DAYS		NO BID		$2,628.00	$2,628.00	30 DAYS	$1,788.75	$1,788.75	30 DAYS						
207		**TEMPEST GROUP SUBTOTAL Items 176 & 177**				**$3,875.00**			**NO BID**			**$3,588.00**			**NO BID**			**$5,156.00**			**$3,510.00**						
208		**SUPER VAC GROUP**																										
209	178	Super Vac 16" smoke ejector with L5-20 Male 20 Amp twist lock plug	P164SE-16"	1	NO BID	NO BID		$1,153.50	$1,153.50	28 DAYS	$1,098.36	$1,098.36	56 DAYS	$1,041.60	$1,041.60	3-4 WKS	$1,215.00	$1,215.00	30 DAYS	$1,190.00	$1,190.00	30 DAYS						
210	179	Super Vac 24" smoke ejector with L5-20 Male 20 Amp twist lock plug	P244SE-24"	1	NO BID	NO BID		$2,358.50	$2,358.50	28 DAYS	$2,291.64	$2,291.64	56 DAYS	$2,150.40	$2,150.40	3-4 WKS	$2,535.00	$2,535.00	30 DAYS	$1,299.00	$1,299.00	30 DAYS						
211	180	Super Vac 16" High Speed smoke ejector with L5-20 Male 20 Amp twist lock plug	HF164E-16"	1	NO BID	NO BID		$1,814.00	$1,814.00	28 DAYS	$1,762.80	$1,762.80	56 DAYS	$1,659.00	$1,659.00	3-4 WKS	$1,950.00	$1,950.00	30 DAYS	$1,720.00	$1,720.00	30 DAYS						
212		**SUPER VAC GROUP SUBTOTAL Item 178 -180**				**NO BID**			**$5,326.00**			**$5,152.80**			**$4,851.00**			**$5,700.00**			**$4,143.00**						

1																									
2																									
3																									
4		CITY OF FRISCO BID TABULATION OPENED 11/13/12 2PM BID NO. 1310-007 LOOSE EQUIPMENT FOR THE FRISCO FIRE DEPARTMENT			CASCO INDUSTRIES, INC. 1517 WN CARRIER PARKWAY STE. 118 GRAND PRAIRIE, TX 75050 PH 972.522.0600 FAX 972.522.0647 csmith@cascoIndustries.com CHARLES SMITH			DOOLEY TACKBERRY, INC. 1515 WEST 13TH STREET DEER PARK, TX 77536 PH 713.427.3919 PAUL BROWN paulb@dtlhome.com			FERRARA FIRE APPARATUS, INC. 27855 JAMES CHAPEL RD., PO BOX 249 HOLDEN, LA 70744 PH 225.436.4645 FAX 225.567.7768 matt.frajkor@ferraraftre.com MATT FRAJKOR			FIRE SUPPLY INC. 500 W. RAILROAD AVE. GODLEY, TX 76044 PH 800.338.1461 FAX 817.389.3413 matt@firesupplyinc.com MATT			METRO FIRE APPARATUS SPECIALISTS, INC 10940 W. SAM HOUSTON PKWY. NORTH #325 HOUSTON, TX 77064 PH 713.692.0911 FAX 713.692.1591 jminton@mfas.com JIM MINTON			MUNICIPAL EMERGENCY SERVICES 16511 HEDGECROFT STE 200 HOUSTON, TX 77060 PH#281.442.9190 FAX 281.442.9199 cyoung@mesfire.com CHRIS YOUNG			NAFECO 1 515 WEST MOULTON STREET DECATUR, AL 35601 PH 800.628.6233 FAX 256.355.8625 rwoodall@nafeco.com RONALD WOODALL NO BID		
213		CMC GROUP																									
214	181	CMC #2 - Red w/ shoulder straps	CMC #430203	2	$44.00	$88.00	14 DAYS	$42.00	$84.00	14 DAYS		NO BID			NO BID		$49.00	$98.00	30 DAYS	$41.78	$83.56	30 DAYS			
215	182	CMC #1- Black	CMC #430105	3	$25.00	$75.00	14 DAYS	$24.00	$72.00	14 DAYS		NO BID			NO BID		$31.00	$93.00	30 DAYS	$23.98	$71.94	30 DAYS			
216	183	Water Rescue Kit - Shore Based **Please remove life vest #472152 from kit and replace with life vest #470149**	CMC #501501	8	$359.00	$2,872.00	14 DAYS	$330.00	$2,640.00	14 DAYS		NO BID			NO BID		$394.00	$3,152.00	30 DAYS	$414.00	$3,312.00	30 DAYS			
217	184	Ladder Belt Small / Medium	CMC #202462	4	$125.00	$500.00	14 DAYS	$120.00	$480.00	14 DAYS		NO BID			NO BID		$149.00	$596.00	30 DAYS	$119.95	$479.80	30 DAYS			
218	185	Ladder Belt L / XL	CMC #202464	6	$125.00	$750.00	14 DAYS	$120.00	$720.00	14 DAYS		NO BID			NO BID		$149.00	$894.00	30 DAYS	$119.95	$719.70	30 DAYS			
219	186	Ladder Belt XX-Large	CMC #202466	4	$125.00	$500.00	14 DAYS	$120.00	$480.00	14 DAYS		NO BID			NO BID		$149.00	$596.00	30 DAYS	$119.95	$479.80	30 DAYS			
220	187	Rescue Harness, Small, ProSeries	CMC #202172	4	$205.00	$820.00	14 DAYS	$193.50	$774.00	14 DAYS		NO BID			NO BID		$229.00	$916.00	30 DAYS	$175.25	$701.00	30 DAYS			
221	188	Rescue Harness, Regular, ProSeries	CMC #202174	6	$205.00	$1,230.00	14 DAYS	$193.50	$1,161.00	14 DAYS		NO BID			NO BID		$229.00	$1,374.00	30 DAYS	$193.45	$1,160.70	30 DAYS			
222	189	Rescue Harness, Extra Large, ProSeries	CMC #202175	4	$205.00	$820.00	14 DAYS	$193.50	$774.00	14 DAYS		NO BID			NO BID		$229.00	$916.00	30 DAYS	$193.45	$773.80	30 DAYS			
223	190	Harness, Lifesaver Victim, CMC Pro Series	CMC# 202405	2	$159.00	$318.00	14 DAYS	$151.00	$302.00	14 DAYS		NO BID			NO BID		$189.00	$378.00	30 DAYS	$150.90	$301.80	30 DAYS			
224	191	Chest Harness, CMC Pro Series	CMC# 202353	2	$130.00	$260.00	14 DAYS	$124.00	$248.00	14 DAYS		NO BID			NO BID		$149.00	$298.00	30 DAYS	$123.80	$247.60	30 DAYS			
225	192	Helmet, Vertex Vent, Red, Petzl	CMC# 345113	2	$108.00	$216.00	14 DAYS	$103.00	$206.00	14 DAYS		NO BID			NO BID		$110.00	$220.00	30 DAYS	$102.75	$205.50	30 DAYS			
226	193	Rescue 8, Steel, Chrome, CMC	CMC# 300850	8	$67.00	$536.00	14 DAYS	$65.50	$524.00	14 DAYS		NO BID			NO BID		$80.00	$640.00	30 DAYS	$63.45	$507.60	30 DAYS			
227	194	Carabiner, 2 stage, Quick-Lok, Steel, Omega Pacific	CMC#371270	24	$24.00	$576.00	14 DAYS	$23.00	$552.00	14 DAYS		NO BID			NO BID		$30.00	$720.00	30 DAYS	$21.25	$510.00	30 DAYS			
228	195	Rappel Gloves, Large, Tan/Black, CMC Rescue	CMC# 250204	5	$35.00	$175.00	14 DAYS	$32.50	$162.50	14 DAYS		NO BID			NO BID		$40.00	$200.00	30 DAYS	$32.50	$162.50	30 DAYS			
229	196	Rappel Gloves, X-Large, Tan/Black, CMC Rescue	CMC# 250205	5	$35.00	$175.00	14 DAYS	$32.50	$162.50	14 DAYS		NO BID			NO BID		$40.00	$200.00	30 DAYS	$32.50	$162.50	30 DAYS			
230	197	Ascension Ascender, Right, Gold, Petzel	CMC# 345024	2	$70.00	$140.00	14 DAYS	$67.00	$134.00	14 DAYS		NO BID			NO BID		$70.00	$140.00	30 DAYS	$66.95	$133.90	30 DAYS			
231	198	Ascension Ascender, Left, Yellow/Black, Petzel	CMC# 345025	2	$70.00	$140.00	14 DAYS	$67.00	$134.00	14 DAYS		NO BID			NO BID		$70.00	$140.00	30 DAYS	$66.95	$133.90	30 DAYS			
232	199	Croll Ascender, Petzel	CMC# 345016	2	$56.00	$112.00	14 DAYS	$54.00	$108.00	14 DAYS		NO BID			NO BID		$57.00	$114.00	30 DAYS	$50.50	$101.00	30 DAYS			
233	200	Edge Protector, 4, Ultra-Pro	CMC# 294044	1	$91.00	$91.00	14 DAYS	$87.00	$87.00	14 DAYS		NO BID			NO BID		$100.00	$100.00	30 DAYS	$86.75	$86.75	30 DAYS			
234	201	Steel O-Ring	CMC# 305011	2	$9.00	$18.00	14 DAYS	$9.00	$18.00	14 DAYS		NO BID			NO BID		$12.00	$24.00	30 DAYS	$8.57	$17.14	30 DAYS			
235	202	Edge Guard, Proseries, Large (24")	CMC# 294029	3	$23.00	$69.00	14 DAYS	$22.00	$66.00	14 DAYS		NO BID			NO BID		$27.00	$81.00	30 DAYS	$20.75	$62.25	30 DAYS			
236	203	Stretcher Harness, CMC Rescue	CMC# 724131	2	$98.00	$196.00	14 DAYS	$93.00	$186.00	14 DAYS		NO BID			NO BID		$115.00	$230.00	30 DAYS	$87.99	$175.98	30 DAYS			
237	204	Carabiner, X Large Steel D, Omega Pacific	CMC# 371290	8	$26.00	$208.00	14 DAYS	$25.00	$200.00	14 DAYS		NO BID			NO BID		$33.00	$264.00	30 DAYS	$24.96	$199.68	30 DAYS			
238	205	Cord, Prusik, 8mm, Teal, CMC(200')	CMC# 293018	1	$100.00	$100.00	14 DAYS	$93.00	$93.00	14 DAYS		NO BID			NO BID		$128.00	$128.00	30 DAYS	$92.85	$92.85	30 DAYS			
239	206	Web, Tubular 1 inch, Red (500')	CMC# 200107	1	$150.00	$150.00	14 DAYS	$143.00	$143.00	14 DAYS		NO BID			NO BID		$205.00	$205.00	30 DAYS	$142.85	$142.85	30 DAYS			
240	207	Pick Off Strap, CMC ProSeries	CMC# 201106	2	$34.00	$68.00	14 DAYS	$32.00	$64.00	14 DAYS		NO BID			NO BID		$39.00	$78.00	30 DAYS	$31.75	$63.50	30 DAYS			
241	208	Etrier, with Tie-In, Blue, CMC Rescue	CMC# 201122	2	$35.00	$70.00	14 DAYS	$32.50	$65.00	14 DAYS		NO BID			NO BID		$40.00	$80.00	30 DAYS	$32.50	$65.00	30 DAYS			

1																										
2																										
3																										
4	CITY OF FRISCO BID TABULATION OPENED 11/13/12 2PM BID NO. 1310-007 LOOSE EQUIPMENT FOR THE FRISCO FIRE DEPARTMENT			CASCO INDUSTRIES, INC. 1517 WN CARRIER PARKWAY STE. 118 GRAND PRAIRIE, TX 75050 PH 972.522.0600 FAX 972.522.0647 csmith@cascoindustries.com CHARLES SMITH			DOOLEY TACKBERRY, INC. 1515 WEST 13TH STREET DEER PARK, TX 77536 PH 713.427.3919 paulb@dtlhome.com PAUL BROWN			FERRARA FIRE APPARATUS, INC. 27855 JAMES CHAPEL RD., PO BOX 249 HOLDEN, LA 70744 PH 225.436.4645 FAX 225.567.7768 matt.frajkor@ferraraftre.com MATT FRAJKOR			FIRE SUPPLY INC. 500 W. RAILROAD AVE. GODLEY, TX 76044 PH 800.338.1461 FAX 817.389.3413 matt@firesupplyinc.com MATT			METRO FIRE APPARATUS SPECIALISTS, INC 10940 W. SAM HOUSTON PKWY. NORTH #325 HOUSTON, TX 77064 PH 713.692.0911 FAX 713.692.1591 jminton@mfas.com JIM MINTON			MUNICIPAL EMERGENCY SERVICES 16511 HEDGECROFT STE 200 HOUSTON, TX 77060 PH#281.442.9190 FAX 281.442.9199 cyoung@mesfire.com CHRIS YOUNG			NAFECO 1 515 WEST MOULTON STREET DECATUR, AL 35601 PH 800.628.6233 FAX 256.355.0825 rwoodall@nafeco.com RONALD WOODALL NO BID		
242		CMC GROUP SUBTOTAL Items 181-208			$11,273.00			$10,640.00			NO BID			NO BID			$12,875.00			$10,110.69					
243		ROCK N RESCUE GROUP																								
244	209	Rope Bag, 300' (1/2") W/2 Padded Straps, Reflective Tape, Clear Window, Black	B3005-2-B-RT2-W	1	NO BID	NO BID			NO BID			NO BID			NO BID			NO BID	30 DAYS	$40.40	$40.40	30 DAYS			
245	210	RNR, Personal Escape - Ladder Belt with Auto-Locking Ladder Hook	WESLB-L/XL	1	NO BID	NO BID			NO BID			NO BID			NO BID			NO BID	30 DAYS	$137.55	$137.55	30 DAYS			
246	211	SMS, Single Pulley with Aluminium Sheave & Steel Sideplates Bushing	NFPA150000	6	NO BID	NO BID			NO BID	14 DAYS		NO BID			NO BID			NO BID	30 DAYS	$36.16	$216.96	30 DAYS			
247	212	SMS, 2" Double Pulley with Aluminium Sheave & Steel Sideplates Bushing	NFPA155000	2	NO BID	NO BID			NO BID	14 DAYS		NO BID			NO BID			NO BID	30 DAYS	$62.80	$125.60	30 DAYS			
248	213	SMC, 3" Single Pulley with Aluminium Sheave & Steel Sideplates Bushing	NFPA 151000	4	NO BID	NO BID			NO BID	14 DAYS		NO BID			NO BID			NO BID	30 DAYS	$65.62	$262.48	30 DAYS			
249	214	CMI, Mini U Rack with Hyper Bar	HYRACK	2	NO BID	NO BID			NO BID			NO BID			NO BID			NO BID	30 DAYS	$44.18	$88.36	30 DAYS			
250	215	Petzl, Medium Aluminium Rigging Plate	P63M	2	NO BID	NO BID			NO BID			NO BID			NO BID			NO BID	30 DAYS	$51.75	$103.50	30 DAYS			
251	216	RAYSMC, Roof Roller	149000	1	NO BID	NO BID			NO BID			NO BID			NO BID			NO BID	30 DAYS	$217.69	$217.69	30 DAYS			
252	217	4" x 5/8" Single Pulley with Aluminium Sheave & Steel Sideplates Bushing	152000	1	NO BID	NO BID			NO BID			NO BID			NO BID			NO BID	30 DAYS	$73.86	$73.86	30 DAYS			
253	218	Petzl, Large Aluminium Rigging Plate	P63L	1	NO BID	NO BID			NO BID			NO BID			NO BID			NO BID	30 DAYS	$80.31	$80.31	30 DAYS			
254	219	PMI, 1/2" (12.5mm) White/Orange 300' (92M)	0116320-300	3	NO BID	NO BID			NO BID			NO BID			NO BID			NO BID	30 DAYS	$255.00	$765.00	30 DAYS			
255	220	PMI, 1/2" (12.5mm) Colors 600' (183M) Red	0116X20-600	1	NO BID	NO BID			NO BID			NO BID			NO BID			NO BID	30 DAYS	$609.25	$609.25	30 DAYS			
256	221	PMI, 1/2" (12.5mm) Colors 600' (183M) Blue	0116X20-600	1	NO BID	NO BID			NO BID			NO BID			NO BID			NO BID	30 DAYS	$609.25	$609.25	30 DAYS			
257	222	Rope Bag, 300' (1/2") W/2 Padded Straps, Reflective Tape, Clear Window, Orange	B3005-2-O-RT2-W	3	NO BID	NO BID			NO BID			NO BID			NO BID			NO BID	30 DAYS	$40.50	$121.50	30 DAYS			
258	223	Rope Bag, 300' (1/2") W/2 Padded Straps, Reflective Tape, Clear Window, Black	B3005-2-B-RT2-W	1	NO BID	NO BID			NO BID			NO BID			NO BID			NO BID	30 DAYS	$40.50	$40.50	30 DAYS			
259	224	Rope Bag, 600' (1/2") W/2 Padded Straps, Reflective Tape, Clear Window, Red	B6005-2-R-RT2-W	1	NO BID	NO BID			NO BID			NO BID			NO BID			NO BID	30 DAYS	$48.70	$48.70	30 DAYS			

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
1																									
2																									
3																									
4		CITY OF FRISCO BID TABULATION OPENED 11/13/12 2PM BID NO. 1310-007 LOOSE EQUIPMENT FOR THE FRISCO FIRE DEPARTMENT			CASCO INDUSTRIES, INC. 1517 WN CARRIER PARKWAY STE. 118 GRAND PRAIRIE, TX 75050 PH 972.522.0600 FAX 972.522.0647 csmith@cascoIndustries.com CHARLES SMITH			DOOLEY TACKBERRY, INC. 1515 WEST 13TH STREET DEER PARK, TX 77536 PH 713.427.3919 paulb@dtlhome.com PAUL BROWN			FERRARA FIRE APPARATUS, INC. 27855 JAMES CHAPEL RD., PO BOX 249 HOLDEN, LA 70744 PH 225.436.4645 FAX 225.567.7768 matt.frajkor@ferraraftre.com MATT FRAJKOR			FIRE SUPPLY INC. 500 W. RAILROAD AVE. GODLEY, TX 76044 PH 800.338.1461 FAX 817.389.3413 matt@firesupplyinc.com MATT			METRO FIRE APPARATUS SPECIALISTS, INC 10940 W. SAM HOUSTON PKWY. NORTH #325 HOUSTON, TX 77064 PH 713.692.0911 FAX 713.692.1591 jminton@mfas.com JIM MINTON			MUNICIPAL EMERGENCY SERVICES 16511 HEDGECROFT STE 200 HOUSTON, TX 77060 PH#281.442.9190 FAX 281.442.9199 cyoung@mesfire.com CHRIS YOUNG			NAFECO 1 515 WEST MOULTON STREET DECATUR, AL 35601 PH 800.628.6233 FAX 256.355.8625 rwoodall@nafeco.com RONALD WOODALL NO BID		
260	225	Rope Bag, 600' (1/2") W/2 Padded Straps, Reflective Tape, Clear Window, Navy Blue	B6005-2-NB-RT2-W	1	NO BID	NO BID			NO BID			NO BID			NO BID			NO BID	30 DAYS	$48.70	$48.70	30 DAYS			
261	226	Rope Bag, 100' (1/2") W/2 Padded Straps, Reflective Tape, Clear Window, Black	B1005-2-B-RT2-W	1	NO BID	NO BID			NO BID			NO BID			NO BID			NO BID	30 DAYS	$31.45	$31.45	30 DAYS			
262	227	Rope Bag, 50' (1/2") W/1 Strap, Reflective Tape, Clear Window, Black	B0505-1-B-RT1-W	2	NO BID	NO BID			NO BID			NO BID			NO BID			NO BID	30 DAYS	$23.25	$46.50	30 DAYS			
263	228	PMI, 400' (123M) 3/8" (10mm) Water Rescue Rope	1112L20-400	1	NO BID	NO BID			NO BID			NO BID			NO BID			NO BID	30 DAYS	$253.00	$253.00	30 DAYS			
264	229	Rope Bag, 400' (1/2") W/2 Padded Straps, Reflective Tape, Clear Window, Yellow	B4005-2-Y-RT2-W	2	NO BID	NO BID			NO BID			NO BID			NO BID			NO BID	30 DAYS	$41.75	$83.50	30 DAYS			
265	230	PMI, Avatar Seat Harness	SG51044	1	NO BID	NO BID			NO BID			NO BID			NO BID			NO BID	30 DAYS	$208.00	$208.00	30 DAYS			
266		**ROCK N RESCUE GROUP SUBTOTAL Items 209-230**				**NO BID**			**NO BID**			**NO BID**			**NO BID**			**NO BID**			**$4,212.06**				
267		**PAC MOUNT GROUP**																							
268	231	Pac Handlelok P/N 1004	1004	24	$32.00	$768.00	14 DAYS	$34.00	$816.00	14 DAYS	$31.92	$766.08	14 DAYS	$27.79	$666.96	7-10 DAYS	$38.00	$912.00	30 DAYS	$35.57	$853.68	30 DAYS			
269	232	Pac Hooklok P/N 1001	1001	24	$27.00	$648.00	14 DAYS	$27.00	$648.00	14 DAYS	$25.20	$604.80	14 DAYS	$22.89	$549.36	7-10 DAYS	$30.00	$720.00	30 DAYS	$28.12	$674.88	30 DAYS			
270	233	Pac Super Adjustamount P/N 1051	1051	12	$53.00	$636.00	14 DAYS	$51.00	$612.00	14 DAYS	$47.60	$571.20	14 DAYS	$43.75	$525.00	7-10 DAYS	$57.00	$684.00	30 DAYS	$53.12	$637.44	30 DAYS			
271	234	12" Pac Adjustamount P/N 1006-1	1006-1	12	$7.50	$90.00	14 DAYS	$39.00	$468.00	14 DAYS	$6.90	$82.80	14 DAYS	$6.60	$79.20	7-10 DAYS	$8.00	$96.00	30 DAYS	$40.62	$487.44	30 DAYS			
272	235	Jumbo Lok P/N 1070	1070	12	$59.00	$708.00	14 DAYS	$57.00	$684.00	14 DAYS	$53.20	$638.40	14 DAYS	$48.75	$585.00	7-10 DAYS	$64.00	$768.00	30 DAYS	$59.37	$712.44	30 DAYS			
273	236	Soft Mount P/N 1080	1080	6	$96.00	$576.00	14 DAYS	$92.50	$555.00	14 DAYS	$86.80	$520.80	14 DAYS	$78.75	$472.50	7-10 DAYS	$103.00	$618.00	30 DAYS	$96.85	$581.10	30 DAYS			
274	237	Cutters Edge Chainsaw Mount P/N K5025-N	K5025-N	2	$158.00	$316.00	14 DAYS	$151.00	$302.00	14 DAYS	$141.68	$283.36	14 DAYS	$132.56	$265.12	7-10 DAYS	$169.00	$338.00	30 DAYS	$154.37	$308.74	30 DAYS			
275	238	Rescue Saw Mount P/N K5030	K5030	2	$125.00	$250.00	14 DAYS	NO BID	NO BID		$111.44	$222.88	14 DAYS	$105.00	$210.00	7-10 DAYS	$133.00	$266.00	30 DAYS	$124.38	$248.76	30 DAYS			
276	239	Irons lok with Pac Trac Mount P/N K5003PT	K5003PT	2	$215.00	$430.00	14 DAYS	$205.50	$411.00	14 DAYS	$193.20	$386.40	14 DAYS	$189.00	$378.00	7-10 DAYS	$230.00	$460.00	30 DAYS	$215.62	$431.24	30 DAYS			
277	240	Spreader Base Pocket P/N 1026	1026	2	$43.00	$86.00	14 DAYS	$41.50	$83.00	14 DAYS	$38.64	$77.28	14 DAYS	$36.00	$72.00	7-10 DAYS	$46.00	$92.00	30 DAYS	$43.12	$86.24	30 DAYS			
278	241	Tool lok P/N 1003	1003	6	$20.00	$120.00	14 DAYS	$20.00	$120.00	14 DAYS	$18.48	$110.88	14 DAYS	$16.99	$101.94	7-10 DAYS	$22.00	$132.00	30 DAYS	$20.62	$123.72	30 DAYS			
279	242	Stow-n-lok P/N 1005	1005	1	$38.00	$38.00	14 DAYS	NO BID	NO BID		$34.16	$34.16	14 DAYS	$31.50	$31.50	7-10 DAYS	NO BID	$0.00	30 DAYS	$38.13	$38.13	30 DAYS			
280	243	Stow-n-lok short P/N 1005-S	1005-S	1	$38.00	$38.00	14 DAYS	NO BID	NO BID		$34.16	$34.16	14 DAYS	$31.50	$31.50	7-10 DAYS	NO BID	$0.00	30 DAYS	$38.13	$38.13	30 DAYS			
281	244	Tool Hanger P/N 1009	1009	1	$33.00	$33.00	14 DAYS	$32.00	$32.00	14 DAYS	$29.68	$29.68	14 DAYS	$27.50	$27.50	7-10 DAYS	$36.00	$36.00	30 DAYS	$33.12	$33.12	30 DAYS			
282	245	8# Sledge hanger/pocket P/N 1010	1010	1	$39.00	$39.00	14 DAYS	$37.50	$37.50	14 DAYS	$29.68	$29.68	14 DAYS	$32.50	$32.50	7-10 DAYS	$42.00	$42.00	30 DAYS	$39.37	$39.37	30 DAYS			
283	246	10-12# Sledge hanger/pocket P/N 1012	1012	1	$39.00	$39.00	14 DAYS	$91.50	$91.50	14 DAYS	$42.00	$42.00	14 DAYS	$78.00	$78.00	7-10 DAYS	$102.00	$102.00	30 DAYS	$95.62	$95.62	30 DAYS			
284	247	Flat head axe hanger/pocket P/N 1011	1011	1	$70.00	$70.00	14 DAYS	$67.50	$67.50	14 DAYS	$63.28	$63.28	14 DAYS	$58.00	$58.00	7-10 DAYS	$76.00	$76.00	30 DAYS	$70.62	$70.62	30 DAYS			
285	248	Pick head axe hanger/pocket P/N 1012	1012	1	$95.00	$95.00	14 DAYS	$91.50	$91.50	14 DAYS	$85.68	$85.68	14 DAYS	$78.00	$78.00	7-10 DAYS	$102.00	$102.00	30 DAYS	$95.62	$95.62	30 DAYS			
286	249	Frame Saddles P/N 1013	1013	1	$36.00	$36.00	14 DAYS	$33.00	$33.00	14 DAYS	$30.80	$30.80	14 DAYS	$29.00	$29.00	7-10 DAYS	$37.00	$37.00	30 DAYS	$35.65	$35.65	30 DAYS			

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
1																									
2																									
3																									
4	CITY OF FRISCO BID TABULATION OPENED 11/13/12 2PM BID NO. 1310-007 LOOSE EQUIPMENT FOR THE FRISCO FIRE DEPARTMENT				CASCO INDUSTRIES, INC. 1517 WN CARRIER PARKWAY STE. 118 GRAND PRAIRIE, TX 75050 PH 972.522.0500 FAX 972.522.0647 csmith@cascoIndustries.com CHARLES SMITH			DOOLEY TACKBERRY, INC. 1515 WEST 13TH STREET DEER PARK, TX 77536 PH 713.427.3919 PAUL BROWN paulb@dtlhome.com			FERRARA FIRE APPARATUS, INC. 27855 JAMES CHAPEL RD., PO BOX 249 HOLDEN, LA 70744 PH 225.436.4645 FAX 225.567.7708 matt.frajkor@ferraraftre.com MATT FRAJKOR			FIRE SUPPLY INC. 500 W. RAILROAD AVE. GODLEY, TX 76044 PH 800.338.1461 FAX 817.389.3413 matt@firesupplyinc.com MATT			METRO FIRE APPARATUS SPECIALISTS, INC 10940 W. SAM HOUSTON PKWY. NORTH #325 HOUSTON, TX 77064 PH 713.692.0911 FAX 713.692.1591 jminton@mfas.com JIM MINTON			MUNICIPAL EMERGENCY SERVICES 16511 HEDGECROFT STE 200 HOUSTON, TX 77060 PH#281.442.9190 FAX 281.442.9199 cyoung@mesfire.com CHRIS YOUNG			NAFECO 1 515 WEST MOULTON STREET DECATUR, AL 35601 PH 800.628.6233 FAX 256.355.0825 rwoodall@nafeco.com RONALD WOODALL NO BID		
287	250	Universal Hanger P/N 1019	1019	1	$17.00	$17.00	14 DAYS	$16.50	$16.50	14 DAYS	$15.53	$15.53	14 DAYS	$14.25	$14.25	7-10 DAYS	$18.00	$18.00	30 DAYS	$16.87	$16.87	30 DAYS			
288	251	Loop Hook P/N 1027	1027	1	$15.00	$15.00	14 DAYS	$14.00	$14.00	14 DAYS	$13.23	$13.23	14 DAYS	$12.00	$12.00	7-10 DAYS	$16.00	$16.00	30 DAYS	$14.38	$14.38	30 DAYS			
289	252	Hook Mount P/N 1029	1029	12	$17.00	$204.00	14 DAYS	$16.50	$198.00	14 DAYS	$15.12	$181.44	14 DAYS	$14.00	$168.00	7-10 DAYS	$18.00	$216.00	30 DAYS	$16.88	$202.56	30 DAYS			
290	253	GM Hook P/N 1028	1028	1	$12.00	$12.00	14 DAYS	$11.50	$11.50	14 DAYS	$10.93	$10.93	14 DAYS	$9.75	$9.75	7-10 DAYS	$13.00	$13.00	30 DAYS	$11.88	$11.88	30 DAYS			
291	254	Universal Mount P/N 1007	1007	1	$12.00	$12.00	14 DAYS	$11.50	$11.50	14 DAYS	$10.93	$10.93	14 DAYS	$9.75	$9.75	7-10 DAYS	$13.00	$13.00	30 DAYS	$11.95	$11.95	30 DAYS			
292		**PAC MOUNT GROUP SUBTOTAL Items 231-254**				**$5,276.00**			**$5,303.50**			**$4,846.38**			**$4,484.83**			**$5,757.00**			**$5,849.58**				
293		**TALON MOUNT GROUP**																							
294	255	Talon helmet mounting system	92510Talon	12	NO BID	NO BID			NO BID		$169.48	$2,033.76	14 DAYS		NO BID		$185.00	$2,220.00	30 DAYS		NO BID				
295		**TALON MOUNT GROUP SUBTOTAL Item 255**				**NO BID**			**NO BID**			**$2,033.76**			**NO BID**			**$2,220.00**			**NO BID**				
296		**EXTINGUISHER GROUP**																							
297	256	15 lb CO2 Fire Extinguisher	N/A	2	NO BID	NO BID		$234.50	$469.00	2 DAYS	$183.00	$366.00	24 DAYS		NO BID		$261.00	$522.00	30 DAYS	$236.00	$472.00	30 DAYS			
298	257	Heavy Duty CO2 Extinguisher Mounting Bracket	N/A	2	NO BID	NO BID		$86.50	$173.00	2 DAYS	$31.45	$62.90	24 DAYS		NO BID		$41.00	$82.00	30 DAYS	$33.45	$66.90	30 DAYS			
299	258	20 lb Dry Chemical Fire Extinguisher	N/A	2	NO BID	NO BID		$107.50	$215.00	2 DAYS	$103.00	$206.00	24 DAYS		NO BID		$151.00	$302.00	30 DAYS	$125.53	$251.06	30 DAYS			
300	259	Heavy Duty Dry Chemical Extinguisher Mounting Bracket	N/A	2	NO BID	NO BID		$42.50	$85.00	2 DAYS	$38.41	$76.82	24 DAYS		NO BID		$37.00	$74.00	30 DAYS	$33.45	$66.90	30 DAYS			
301	260	2.5 Gallon pressurized water can	N/A	2	NO BID	NO BID		$97.00	$194.00	2 DAYS	$93.00	$186.00	24 DAYS		NO BID		$118.00	$236.00	30 DAYS	$99.95	$199.90	30 DAYS			
302	261	2.5 Gallon Pressurized Water Can Extinguisher Mounting Bracket	N/A	2	NO BID	NO BID		$42.50	$85.00	2 DAYS	$31.45	$62.90	24 DAYS		NO BID		$35.00	$70.00	30 DAYS	$33.45	$66.90	30 DAYS			
303		**EXTINGUISHER GROUP SUBTOTAL Items 256-261**			NO BID	NO BID			**$1,221.00**			**$960.62**			**NO BID**			**$1,286.00**			**$1,123.66**				
304		**CUTTERS EDGE GROUP**			NO BID	NO BID																			
305	262	CE735R Black Star Diamond Blade (Cutters Edge)	CEATDR14	2	NO BID	NO BID			NO BID		$350.98	$701.96	14 DAYS		NO BID			NO BID		$384.19	$768.38	30 DAYS			
306	263	CE735R Black Star Diamond Blade - 7/8' Arbor Spacer (Cutters Edge)	CECAD178	2	NO BID	NO BID			NO BID		$0.68	$1.36	14 DAYS		NO BID			NO BID		$0.95	$1.90	30 DAYS			
307	264	Cutters Edge Bullet Chain 20*	CEBUL66A	1	NO BID	NO BID			NO BID		$239.09	$239.09	14 DAYS		NO BID			NO BID		$264.50	$264.50	30 DAYS			
308	265	Cutters Edge Bullet Chain 16*	CEBUL56A	1	NO BID	NO BID			NO BID		$202.86	$202.86	14 DAYS		NO BID			NO BID		$225.00	$225.00	30 DAYS			
309		**CUTTERS EDGE GROUP SUBTOTAL Item 262-265**			NO BID	NO BID			**NO BID**			**$1,145.27**			**NO BID**			**NO BID**			**$1,259.78**				
310		**LITTLE GIANT GROUP**																							
311	266	Type 1A Model 13, 11' Little Giant (3'7" Stow Height)	Model 13	2	NO BID	NO BID			NO BID		$279.99	$559.98	24 DAYS		NO BID		$396.00	$792.00	30 DAYS	$266.25	$532.50	30 DAYS			
312	267	Type 1A Model 17, 15' Little Giant (4'7" Stow Height)	Model 17	1	NO BID	NO BID			NO BID		$319.99	$319.99	24 DAYS		NO BID		$433.00	$433.00	30 DAYS	$307.25	$307.25	30 DAYS			

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y
1																									
2																									
3																									
4	CITY OF FRISCO BID TABULATION OPENED 11/13/12 2PM BID NO. 1310-007 LOOSE EQUIPMENT FOR THE FRISCO FIRE DEPARTMENT				CASCO INDUSTRIES, INC. 1517 WN CARRIER PARKWAY STE. 118 GRAND PRAIRIE, TX 75050 PH 972.522.0500 FAX 972.522.0647 csmith@cascoIndustries.com CHARLES SMITH			DOOLEY TACKBERRY, INC. 1515 WEST 13TH STREET DEER PARK, TX 77536 PH 713.427.3919 paulb@dtlhome.com PAUL BROWN			FERRARA FIRE APPARATUS, INC. 27855 JAMES CHAPEL RD., PO BOX 249 HOLDEN, LA 70744 PH 225.436.4645 FAX 225.567.7768 matt.frajkor@ferrarafire.com MATT FRAJKOR			FIRE SUPPLY INC. 500 W. RAILROAD AVE. GODLEY, TX 76044 PH 800.338.1461 FAX 817.389.3413 matt@firesupplyinc.com MATT			METRO FIRE APPARATUS SPECIALISTS, INC 10940 W. SAM HOUSTON PKWY. NORTH #325 HOUSTON, TX 77064 PH 713.692.0911 FAX 713.692.1591 jminton@mfas.com JIM MINTON			MUNICIPAL EMERGENCY SERVICES 16511 HEDGECROFT STE 200 HOUSTON, TX 77060 PH#281.442.9190 FAX 281.442.9199 cyoung@mesfire.com CHRIS YOUNG			NAFECO 1 515 WEST MOULTON STREET DECATUR, AL 35601 PH 800.628.6233 FAX 256.355.0825 rwoodall@nafeco.com RONALD WOODALL NO BID		
313	268	Type 1A Model 22, 19' Little Giant (5'7" Stow Height)	Model 22	1	NO BID	NO BID			NO BID		$359.99	$359.99	24 DAYS		NO BID		$471.00	$471.00	30 DAYS	$348.00	$348.00	30 DAYS			
314	269	Type 1A Model 26, 231' Little Giant (6'7" Stow Height)	Model 26	1	NO BID	NO BID			NO BID		$399.99	$399.99	24 DAYS		NO BID		$553.00	$553.00	30 DAYS	$389.00	$389.00	30 DAYS			
315		**LITTLE GIANT GROUP SUBTOTAL Items 266-269**			NO BID	NO BID			**NO BID**			**$1,639.95**			**NO BID**			**$2,249.00**			**$1,576.75**				
316		**MISCELLANEOUS GROUP**																							
317	270	Leather Hose Jacket for 2.5"	BL-9200	2	NO BID	NO BID		$81.50	$163.00	14 DAYS	$73.08	$146.16	30 DAYS	$48.65	$97.30	3 DAYS	$59.00	$118.00	30 DAYS	$83.50	$167.00	30 DAYS			
318	271	Canvas Salvage Cover 12' x 18'	N/A	4	NO BID	NO BID		$130.50	$522.00	14 DAYS	$99.12	$396.48	30 DAYS	$105.29	$421.16	4 WKS	$162.00	$648.00	30 DAYS	$206.25	$825.00	30 DAYS			
319	272	Foam Bucket Wrench	UFCW	3	NO BID	NO BID		$11.50	$34.50	14 DAYS	$12.00	$36.00	14 DAYS		NO BID		$12.00	$36.00	30 DAYS	$7.50	$22.50	30 DAYS			
320	273	Paratech 36" Halligan Tool	22-000601	3	NO BID	NO BID		$223.00	$669.00	14 DAYS	$197.30	$591.90	30 DAYS		NO BID		$209.00	$627.00	30 DAYS	$151.25	$453.75	30 DAYS			
321	274	Hebert 5" Hose Clamp	HEB-6	2	NO BID	NO BID		**NO BID**	**NO BID**		$303.21	$606.42	30 DAYS	$309.00	$618.00	2 WKS		NO BID	30 DAYS	$329.42	$658.84	30 DAYS			
322	275	Fire Line Tape - 3" x 1000' - "Fire Line Do Not Cross" Yellow with Black Letters	N/A	6	NO BID	NO BID		$11.00	$66.00	14 DAYS	$15.00	$90.00	14 DAYS		NO BID		$19.00	$114.00	30 DAYS	$10.25	$61.50	30 DAYS			
323	276	Hazmat Tape - 3" x 1000' - "Hazardous Materials Do Not Enter" Red with Black Letters	N/A	6	NO BID	NO BID			NO BID		$15.00	$90.00	14 DAYS		NO BID		$19.00	$114.00	30 DAYS	$10.25	$61.50	30 DAYS			
324	277	Cold Zone Tape - 3" x 1000' - "Cold Zone" Green with Black Letters	N/A	6	NO BID	NO BID			NO BID		$15.00	$90.00	14 DAYS		NO BID		$31.99	$191.94	30 DAYS	$10.25	$61.50	30 DAYS			
325	278	Warm Zone Tape - 3" x 1000' - "Warm Zone" Yellow with Black Letters	N/A	6	NO BID	NO BID			NO BID		$15.00	$90.00	14 DAYS		NO BID		$31.99	$191.94	30 DAYS	$10.25	$61.50	30 DAYS			
326	279	Hot Zone Tape - 3" x 1000' - "Hot Zone" Red with Black Letters	N/A	6	NO BID	NO BID			NO BID		$15.00	$90.00	14 DAYS		NO BID		$31.99	$191.94	30 DAYS	$10.25	$61.50	30 DAYS			
327	280	5.11 Rush 72 Backpack	MES# 58602	2	NO BID	NO BID			NO BID		$250.16	$500.32	14 DAYS		NO BID			NO BID		$121.95	$243.90	30 DAYS			
328	281	Ferno Basket Stretcher, Orange	PT7100	2	NO BID	NO BID		$707.00	$1,414.00	14 DAYS	$862.50	$1,725.00	30 DAYS		NO BID			NO BID		$659.00	$1,318.00	30 DAYS			
329	282	DBI/SALA, Shockwave 2 Lanyard with Self Locking Snap Hooks	DBI/SALA # 1244406	2	NO BID	NO BID		$110.00	$220.00	14 DAYS	$109.99	$219.98	21 DAYS		NO BID			NO BID			NO BID				
330	283	Trolley for vertical climbing rail or ladder	nal Safety Inc.# 657-E	2	NO BID	NO BID			NO BID		$253.35	$506.70	21 DAYS		NO BID			NO BID			NO BID				
331	284	Fold - a - tank, aluminium frame, 30 oz red vinyl, 3000 gal portable water tank	FDTA-3000	1	NO BID	NO BID		$190.00	$190.00	14 DAYS	$1,410.10	$1,410.10	45 DAYS	$1,475.00	$1,475.00	4 WKS	$1,320.00	$1,320.00	30 DAYS	$1,405.35	$1,405.35	30 DAYS			
332	285	Plug and Dike 10lb dry granular	N/A	6	NO BID	NO BID		$121.50	$729.00	14 DAYS	$23.04	$138.24	14 DAYS		NO BID		NO BID				NO BID				
333		**MISCELLANEOUS GROUP SUBTOTAL Items 270-285**				NO BID			**$4,007.50**			**$6,727.30**			**$2,611.46**			**$3,552.82**			**$5,401.84**				
334																									
335				GRAND TOTAL Items 1-285		**$103,200.00**	GRAND TOTAL Items 1-285		**$108,701.00**	GRAND TOTAL Items 1-285		**$135,164.04**	GRAND TOTAL Items 1-285		**$104,675.45**	GRAND TOTAL Items 1-285		**$141,588.82**	GRAND TOTAL Items 1-285		**$145,840.25**			NO BID		
336																									

30 DAYS

GENERAL INFORMATION
CITY OF FRISCO, TEXAS

COMPETITIVE SEALED BID NO. 1310-007 FOR LOOSE EQUIPMENT FOR THE FRISCO FIRE DEPARTMENT – ANNUAL CONTRACT WITH FOUR (4) ADDITIONAL ONE (1) YEAR PERIODS UPON THE SAME TERMS & CONDITIONS.

~~~~~~

DOCUMENTS ARE DUE TO THE OFFICE OF THE DIRECTOR OF ADMINISTRATIVE SERVICES PRIOR TO: 11/13/2012 @2PM CST

NO LATE BIDS WILL BE ACCEPTED

ORIGINAL ON A CD OR FLASHDRIVE AND ONE COPY REQUIRED

~~~~~~

DOCUMENTS MAY BE DELIVERED OR MAILED TO:

CITY OF FRISCO
TOM JOHNSTON, DIRECTOR OF ADMINISTRATIVE SERVICES
6101 Frisco Square Blvd.,
FRISCO, TX 75034

Deadline for Submittal of Questions
November 2, 2012 at 4:00PM CST
EMAIL QUESTIONS TO:
Purchasing @friscotexas.gov

FOR ADDITIONAL INFORMATION CONCERNING THIS BID PLEASE CONTACT:

Tom Johnston C.P.M., CPPO
Director or Administrative Svcs
tjohnston@friscotexas.gov
972 292 5540

Jean Stellatella CPIM, CPPB
Buyer
jstellatella@friscotexas.gov
972 292 5541

CITY OF FRISCO

COMPETITIVE SEALED BID NUMBER 1310-007 LOOSE EQUIPMENT FOR THE CITY OF FRISCO FIRE DEPARTMENT

BIDDER MUST SUBMIT ORIGINAL BID ON A CD OR FLASHDRIVE PLUS ONE "COPY" TO FACILITATE EVALUATION. IF A "COPY" IS NOT SUBMITTED WITH THE ORIGINAL CD OR FLASHDRIVE, THE BID MAY BE CONSIDERED AS "NON-RESPONSIVE TO SPECIFICATIONS" AND MAY NOT BE CONSIDERED FOR FURTHER EVALUATION.

The City of Frisco (the "City") is accepting Competitive Sealed Bids for an Annual Contract with (4) additional one (1) year periods upon the same terms and conditions for Loose Equipment for the Frisco Fire Department.

This bid will be awarded by grouping. Each grouping will be awarded to one vendor, the lowest responsible, responsive bidder meeting the city's specifications. Vendors must subtotal each grouping as well as grand total for the entire bid. Vendors must use the Bid Form. Submittals not using the Bid Form will be deemed non responsive and will not be considered. If a Vendor cannot bid an item, write "No Bid" in the Unit Price item field on the Bid Form. All prices must include freight. No substitute items or brands will be accepted. Vendors must quote the exact item stated on the Bid Form. Vendors must state the delivery in days after receipt of an order for each item.

No price increases will be allowed for the first two years of this contract. Price increases not to exceed 5% will be considered in years three, four, & five of this contract.

QUANTITIES: In the case of estimated requirements contract bid, quantities appearing are estimated as realistically as possible. However, the City reserves the right to increase, decrease or delete any item or items of material to be furnished while continuing to pay the price quoted on this bid regardless of quantity. The successful bidder shall have no claim against the City for anticipated profits for the quantities called for, diminished, or deleted.

Bid must be received by November 13, 2012 at 2:00 PM CENTRAL STANDARD TIME (CST) BY THE DIRECTOR OF ADMINISTRATIVE SERVICES. NO BID WILL BE ACCEPTED AFTER THAT DATE AND TIME. ALL BIDS RECEIVED AFTER THIS DATE AND TIME WILL BE CONSIDERED UNRESPONSIVE.

Bids will be publicly opened and read at the Frisco City Hall located at 6101 Frisco Square Blvd., Frisco, Texas 75034 on November 13, 2012 at 2:05 PM CST.

Write the competitive sealed bid number, name of the bid, and the name of your organization on the outer envelope.

Bids are to be submitted in accordance with the attached City specifications and the "General Conditions of Bidding" attached hereto. Each bidder is required to fill in every blank; failure to do so may be used as a basis for rejection of a bid. The City reserves the right to reject any or all bids, to waive formalities, or to proceed otherwise when in the best interest of the City.

SEE ATTACHED SPECIFICATIONS/BID FORM

The successful bidder may be required to execute a written contract.

The City will have the right and option to extend the term of the contract for four (4) additional one (1) year periods upon the same terms and conditions. The City will also have the right and option to terminate the contract upon thirty (30) days written notice.

GENERAL CONDITIONS OF BIDDING

1. INSTRUCTIONS: These instructions apply to all bids/proposals and become a part of the terms and conditions of any bid/proposal submitted and any agreement entered into subsequent thereto, unless exception is taken in writing by bidder when submitting bid.

BIDDING

2. FORM: Bidders must submit original on a CD or Flashdrive and one (1) copy of the sealed bid/written quote/proposal to the Director of Administrative Services prior to response due date/time. Failure to submit the additional copy may result in the bid being declared unresponsive to specification and may not be further evaluated.

3. PRICING: Price(s) quoted must be held firm for a minimum of ninety (90) days from the date of bid closing. In the case of estimated requirement contract bid, the prices must remain firm for the period as specified in the bid. "Discount from list" bids are not acceptable unless specifically requested in the bid.

4. QUANTITIES: In the case of estimated requirements contract bid, quantities appearing are estimated as realistically as possible. However, the City reserves the right to increase, decrease or delete any item or items of material to be furnished while continuing to pay the price quoted on this bid regardless of quantity. The successful bidder shall have no claim against the City for anticipated profits for the quantities called for, diminished, or deleted.

5. ERROR-QUANTITY: Bids must be submitted on units of quantity specified, extended, and show total. In the event of discrepancies in extension, the unit prices shall govern.

6. F.O.B./DAMAGE: Quotations shall be bid F.O.B. delivered to the designated Municipal Facility, Frisco, Texas and shall include all delivery and packaging costs. The City assumes no liability for goods delivered in damaged or unacceptable condition. The successful bidder shall handle all claims with carriers, and in case of damaged goods, shall ship replacement goods immediately upon notification by the City.

7. DELIVERY PROMISE-PENALTIES: Bids MUST show the number of calendar days required to place the material in the possession of the City. Do not quote shipping dates. When delivery delay can be foreseen, the bidder shall give prior written notice to the City, who shall have the right, in its sole discretion, to extend the delivery date if reasons for delay appear acceptable. Default in promised delivery, without acceptable reasons, or failure to meet specifications, authorizes the City to purchase the goods elsewhere, and charge any increase in cost and handling to the defaulting bidder.

8. BIDDER SHALL PROVIDE: With this bid response, the bidder shall provide all documentation required. Failure to provide this information may result in rejection of bid.

9. ALTERING/WITHDRAWAL OF BIDS: Bids cannot be altered or amended after submission deadline. The signer of the bid, guaranteeing authenticity, must initial any interlineations alteration, or erasure made before opening time. No bid may be withdrawn after opening time without first submitting a written reason to the Director of Administrative Services and obtaining the Director of Administrative Services approval.

10. PRESENTATION OF BIDS: No oral, telegraphic, telephonic, e-mailed, or facsimile bids will be considered at this time. All bids must be submitted in a sealed envelope.

11. CORRESPONDENCE: This bid number must appear on ALL correspondence, inquiries, bid submittal documents, etc. pertaining to this Invitation for Bid.

12. ADDENDA: Any interpretations, corrections or changes to this Invitation for Bid and specifications will be made by addenda. Sole issuing authority of addenda shall be vested in the City of Frisco Purchasing Division. An attempt will be made to mail, fax, or e-mail any addenda to all who are known to have received a copy of this Invitation for Bid. Bidders shall acknowledge receipt of all addenda in the designated area on the bid document. It is the responsibility of the bidder to ensure receipt of all addenda and to include the changes in this bid document.

13. LATE BIDS: Bids received by the City after submission deadline shall be returned unopened and will be considered void and unacceptable. The City is not responsible for lateness of mail, carrier, etc.

14. BID OPENINGS: All bids submitted will be read at the City's regularly scheduled bid opening for the designated project. However the reading of a bid at bid opening 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 make a determination as to the responsiveness of bids submitted based upon compliance with all applicable laws, City of Frisco Purchasing Guidelines, and project documents, including but not limited to the project specifications and contract documents. The City will notify the successful bidder upon award of the contract and according to state law; all bids received will be available for inspection at that time, unless otherwise provided by law.

15. BID TABULATION: Bidders desiring a copy of the bid tabulation may request it by enclosing a self-addressed stamped envelope with bid. BID RESULTS WILL NOT BE GIVEN BY TELEPHONE. You can also download a copy on our website, www.friscotexas.gov/bids. If you have any questions, please contact the City of Frisco, Purchasing Division, at (972) 292-5541.

16. PROTESTS: All protests regarding the bid solicitation process must be submitted in writing to the City within five (5) working days following the opening of bids. This includes all protests relating to advertising of bid notices, deadlines, bid opening, and all other related procedures under the Local Government Code, as well as any protests relating to alleged improprieties or ambiguities in the specifications.

    This limitation does not include protests relating to staff recommendations as to award of this bid. Protests relating to staff recommendations may be directed to the City Manager within in five (5) days of the staff recommendation memo. Unless otherwise provided by law, all staff recommendations will be made available for public review prior to consideration by the City Council.

17. BID AWARD: The City reserves the right to award a separate contract to separate bidders for each item/group or to award one contract for the entire bid. Unless stipulated in the attached bid specifications, the contract will be awarded to the lowest responsible bidder or to the bidder who provides the goods or services specified herein at the best value for the City in compliance with Texas Local Government Code, Section 252.043.

18. CHANGE ORDERS: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing by the City.

PERFORMANCE

19. MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE BIDDERS: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:
    A. Have adequate financial resources or the ability to obtain such resources as required;
    B. Be able to comply with the required or proposed delivery schedule;
    C. Have a satisfactory record of performance;
    D. Have a satisfactory record of integrity and ethics; and
    E. Be otherwise qualified and eligible, as determined by the City, to receive an award.

    The City may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

20. ASSIGNMENT: The successful bidder shall not sell, assign, transfer or convey this contract in whole or in part, without the prior written consent of the City.

21. SPECIFICATION-SAMPLES: Any catalog, brand name, or manufacturer's reference used is considered to be descriptive, not restrictive, and is indicative of the type and quality the City desires to purchase. Bids on brands of like nature and quality may be considered unless specifically excluded. If bidding on other than reference, bid must certify article offered is equivalent to specifications and it is subject to approval by the using department and the Purchasing Division. Samples, if required, shall be furnished free of expense to the City. SAMPLES SHOULD NOT BE ENCLOSED WITH BID UNLESS REQUESTED.

22. TESTING: An agent so designated, by the City, without expense to the City, may perform testing at the request of the City or any participating entity.

23. PACKAGING: Unless otherwise indicated, items will be new, unused, and in first class condition in containers suitable for damage-free shipment and storage.

24. DELIVERY: Deliveries will be acceptable only during normal working hours at the designated City Municipal Facility. The place of delivery shall be set forth in the purchase order. The terms of this agreement are "no arrival, no sale".

25. TITLE AND RISK OF LOSS: The title and risk of loss of goods shall not pass to the City until the City actually receives and takes possession of the goods at the point(s) of delivery.

26. PATENT RIGHTS: The Bidder agrees to indemnify and hold the City harmless from any claim involving patent right infringement or copyrights on goods supplied.

PURCHASE ORDERS AND PAYMENT

27. PURCHASE ORDERS: A purchase order(s) shall be generated by the City Director of Administrative Services to the successful bidder. The purchase order number must appear on all itemized invoices and packing slips. The City will not be held responsible for any work orders placed and/or performed without a valid current purchase order number. Payment will be made for all services rendered and accepted by the contract administrator for which a valid invoice has been received.

28. BID SECURITY/BOND REQUIREMENTS: If required, bid security shall be submitted with bids. Any bid submitted without bid bond, or cashiers/certified check, shall be considered non-responsive and will not be considered for award. Performance and/or payment bonds, when required, shall be submitted to the City, prior to commencement of any work pursuant to the agreement provisions.

29. FUNDING: The City is a home-rule municipal corporation operated and funded on an October 1 to September 30 basis, accordingly, the City reserves the right to terminate, without liability to the City, any contract for which funding is not available.

30. TAXES: The City is exempt from Federal Manufacturer's Excise, and State sales taxes. TAX MUST NOT BE INCLUDED IN BID PRICING. Tax exemption certificates will be executed by the City and furnished upon request by the Finance Division.

31. PAYMENT TERMS: Payment terms are Net 30 unless otherwise specified by the City in this document. Prompt payment discounts may be used by the City in determining the lowest responsible bidder.

32. INVOICES: Invoices must be submitted by the successful bidder via email to accountspayable@friscotexas.gov.

CONTRACT

33. CONTRACT PERIOD/RENEWAL OPTIONS: In the case of an annual contract bid, the contract shall be for a predetermined period as specified in the Invitation for Bids. If a clause for option to renew for additional period(s) is (are) included, renewal(s) will be based solely upon the option and written agreement between both the City and the Contractor. Either party dissenting will terminate the contract in accordance with its initial specified term.

34. INTERLOCAL AGREEMENT: Successful bidder agrees to extend prices to all entities that have entered into or will enter into joint purchasing Interlocal Cooperation Agreements with the City. The City is a participating member of the Collin County Governmental Purchasing Forum (the "Forum"). As such, the City has executed Interlocal Agreements, as permitted under Section 791.025 of the Texas Government Code with certain other governmental entities in Collin County authorizing participation in a cooperative purchasing program. The successful bidder may be asked to provide products/services, based upon bid price, to any other participant in the Forum.

35. AUDIT: The City reserves the right to audit the records and performance of successful bidder during the term of the contract and for three (3) years thereafter.

36. SUCCESSFUL BIDDER SHALL: Defend, indemnify and save harmless the City and all its officers, Managers and employees and all entities, their officers, Managers and employees who are participating in this contract from all suits, actions or other claims of any character, name and description brought for or on account of any injuries, including death, or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any Manager, officer, director, representative, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful bidder shall pay any judgment with cost which may be obtained against the City and participating entities growing out of such injury or damages.

37. TERMINATION FOR DEFAULT: The City reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the City in the event of breach or default of this contract. The City reserves the right to terminate the contract immediately in the event the successful bidder fails to: (1) meet delivery schedules; or (2) otherwise performs in accordance with these specifications. Breach of contract or default authorizes the City to, among other things, award to another bidder, purchase elsewhere and charge the full increase in cost and handling to the defaulting successful bidder.

38. ACCEPTABILITY: All articles enumerated in the bid shall be subject to inspection by a City officer or employee designated for the purpose. If found inferior to the quality called for, or not equal in value to the specifications, deficient in workmanship or otherwise, this fact shall be certified to the Director of Administrative Services who shall have the right to reject the whole or any part of the same. Work determined to be contrary to specifications must be replaced by the bidder and at its expense. All disputes concerning quality of supplies utilized in the performance of this bid will be determined solely by the City Director of Administrative Services or designated representative.

39. REMEDIES: The successful bidder and the City agree that each party has all rights, duties, and remedies available as stated in the Uniform Commercial Code and any other available remedy, whether in law or equity.

40. VENUE: This contract will be governed and construed according to the laws of the State of Texas. This contract is performable in Collin County, Texas.

41. SILENCE OF SPECIFICATION: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

42. NO PROHIBITED INTEREST: The bidder acknowledges and represents they are aware of the laws and City Charter regarding conflicts of interest. The City Charter states in part that "No officer, whether elected or appointed, or any employee, whether full or part time, of the City shall have a substantial financial interest, direct or indirect, in any contract, other than employment contracts, with the City; or have a substantial financial interest, direct or indirect in the sale to the City of any land, materials, supplies or services."

42. FORCE MAJEURE: If, by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this contract, then such party shall give notice and full particulars of such Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch. The term Force Majeure as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, act of public enemy, orders of any kind of government of the United States or the State of Texas or any civil or military authority, insurrections, riots, epidemics, landslides, lightning, earthquake, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraint of government and people, civil disturbances, explosions, breakage or accidents to machinery, pipelines, or canals, or other causes not reasonable within the control of the party claiming such inability. It is understood and agreed that the settlement of strikes and lockouts shall be entirely within the discretion of the party having the difficulty, and that the above requirement that any Force Majeure shall be remedied with all reasonable dispatch shall not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or parties when such settlement is unfavorable in the judgment of the party having the difficulty.

43. DISCLOSURE OF CERTAIN RELATIONSHIPS

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a local government entity disclose in the Questionnaire Form CIQ, the vendor or person's affiliation or business relationship that might cause a conflict of interest with a local government entity. By law, this questionnaire must be filed with the records administrator of the City of Frisco not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor. Chapter 176 and the questionnaire may be found at www.friscotexas.gov.

By submitting a response to this request, vendor represents that it is in compliance with the requirements of Chapter 176 of the Texas Local Government Code.

CITY OF FRISCO CONTRACTOR INSURANCE REQUIREMENTS

Contractors providing good, materials and services for the City of Frisco shall, during the term of the contract with the City or any renewal or extension thereof, provide and maintain the types and amounts of insurance set forth herein. All insurance and certificate(s) of insurance shall contain the following provisions:

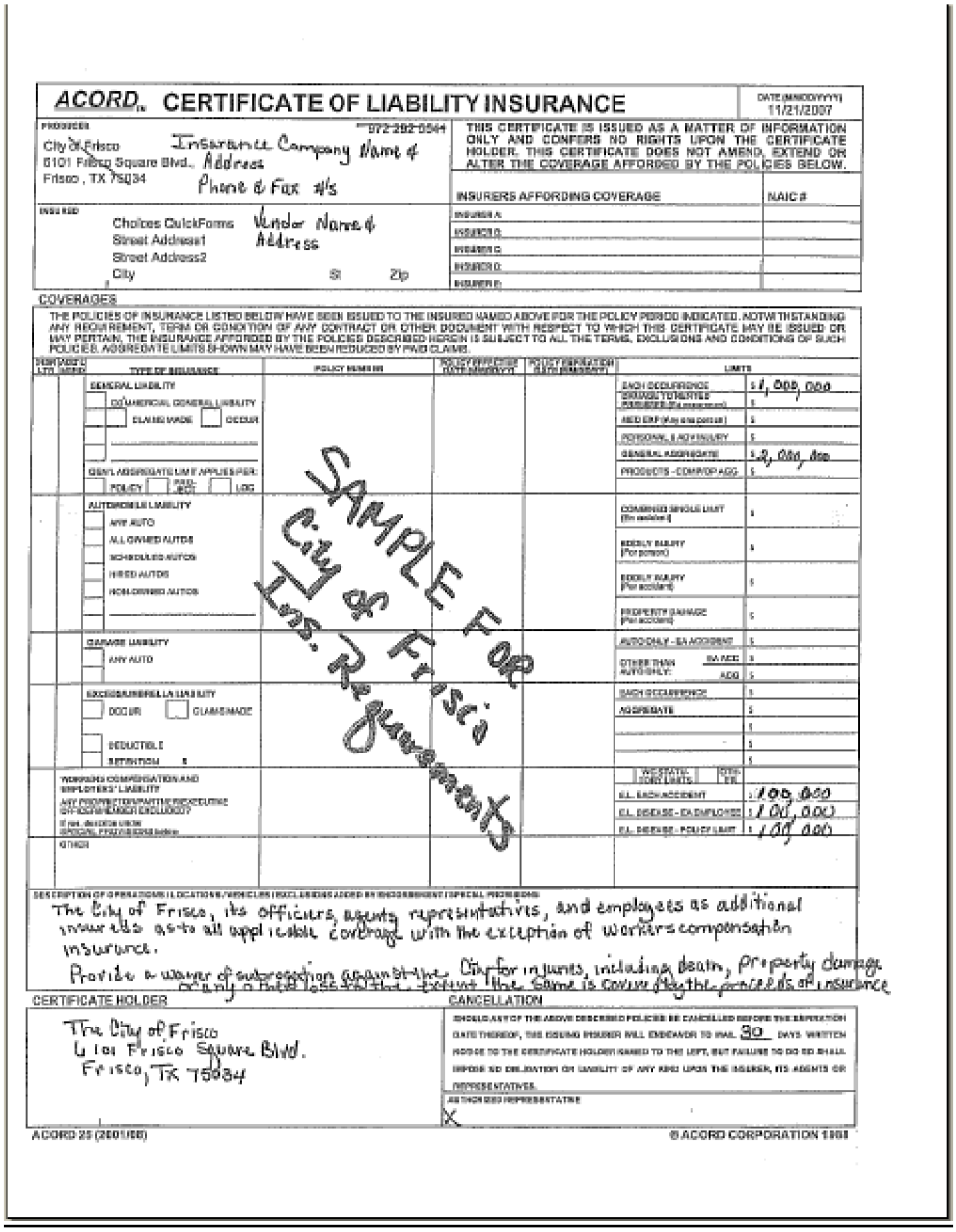
1. Name the City, its officers, Managers, representatives, and employees as additional insureds as to all applicable coverage with the exception of workers compensation insurance.
2. Provide for at least thirty (30) days prior written notice to the City for cancellation, non-renewal, or material change of the insurance.
3. Provide for a waiver of subrogation against the City for injuries, including death, property damage, or any other loss to the extent the same is covered by the proceeds of insurance.

Insurance Company Qualification: All insurance companies providing the required insurance shall be authorized to transact business in Texas and rated at least "A" by AM Best or other equivalent rating service.

Certificate of insurance: A certificate of insurance evidencing the required insurance shall be submitted with the contractor's bid or response to proposal. If the contract is renewed or extended by the City a certificate of insurance shall also be provided to the City prior to the date the contract is renewed or extended.

Type of Contract	Type and amount of Insurance
Special Events	General Liability insurance for personal injury (including death) and property damage with a minimum of $1 Million Dollars per occurrence and $2 Million Dollars aggregate, including coverage for advertising injury and products coverage Statutory Workers compensation insurance as required by state law (If the contractor serves alcoholic beverages) Liquor Liability with a minimum of $1 Million Dollars per Occurrence and $2 Million Aggregate.

	(If high risk or dangerous activities) Umbrella Coverage or Liability Excess Coverage of $ 2 Million Dollars (If automobile or limousine service is involved even if volunteers) Automobile Liability with a minimum of $1 Million Dollars combined single limit.
Public Works and Construction	General Liability insurance for personal injury (including death) and property damage with a minimum of $1 Million Dollars per occurrence and $2 Million Dollars aggregate, including advertising injury, products coverage and (XCU) Explosion, collapse and underground (If high risk or dangerous activities) Umbrella Coverage or Excess Liability Coverage of $2 Million Dollars Statutory Workers compensation insurance as required by state law
Professional Services	Professional Liability Insurance with a minimum of $1 Million Dollars per occurrence and $2 Million Dollars aggregate. (If size or scope of project warrant) Umbrella Coverage or Excess Liability Coverage of $2 Million Dollars



ACORD. CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/21/2007

PRODUCER
City Of Frisco
6101 Frisco Square Blvd.
Frisco, TX 75034
***972-292-5544
Insurance Company Name &
Address
Phone & Fax #'s

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE | NAIC #

INSURED
Chelses QuickForms
Street Address1
Street Address2
City St Zip
Vendor Name &
Address

INSURER A:
INSURER B:
INSURER C:
INSURER D:
INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
	GENERAL LIABILITY COMMERCIAL GENERAL LIABILITY CLAIMS MADE OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC				EACH OCCURRENCE $1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) $ MED EXP (Any one person) $ PERSONAL & ADV INJURY $ GENERAL AGGREGATE $2,000,000 PRODUCTS - COMP/OP AGG $
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) $ BODILY INJURY (Per person) $ BODILY INJURY (Per accident) $ PROPERTY DAMAGE (Per accident) $
	GARAGE LIABILITY ANY AUTO				AUTO ONLY - EA ACCIDENT $ OTHER THAN AUTO ONLY: EA ACC $ AGG $
	EXCESS/UMBRELLA LIABILITY OCCUR CLAIMS MADE DEDUCTIBLE RETENTION $				EACH OCCURRENCE $ AGGREGATE $ $ $ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				WC STATU-TORY LIMITS / OTH-ER E.L. EACH ACCIDENT $ 100,000 E.L. DISEASE - EA EMPLOYEE $ 100,000 E.L. DISEASE - POLICY LIMIT $ 100,000
	OTHER				

SAMPLE FOR City of Frisco's Ins. Requirements

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

The City of Frisco, its officers, agents representatives, and employees as additional insureds as to all applicable coverage with the exception of Workers compensation insurance.

Provide a waiver of subrogation against the City for injuries, including death, property damage or any other loss resulting therefrom to the extent the same is covered by the proceeds of insurance

CERTIFICATE HOLDER

The City of Frisco
6101 Frisco Square Blvd.
Frisco, TX 75034

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
X

ACORD 25 (2001/08) © ACORD CORPORATION 1988

Supplemental Information

Texas Government Code Section 2252.002 Non-resident bidders. A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located.

In order to make this determination, please answer the following questions:

1. Address and phone number of your principal place of business:

   _____
   _____
   _____

2. Name and address of principal place of business, and phone number of your company's majority owner:

   _____
   _____
   _____
   _____

3. Name and address of principal place of business, and phone number of your company's ultimate parent company:

   _____
   _____
   _____
   _____

MINORITY/WOMAN-OWNED BUSINESS PARTICIPATION

It is the policy of the City of Frisco to involve small businesses and qualified minority/women-owned businesses to the greatest extent possible in the procurement of goods, equipment, services and construction projects. To assist us in our record keeping, please list below the names of the minority or woman-owned firms you would be utilizing in this bid, and note the monetary involvement:

NAME OF FIRM	TELEPHONE #	$ INVOLVEMENT

AFFIDAVIT OF NO PROHIBITED INTEREST

(Supplemental Information)

(I) (WE), the undersigned declare and affirm that no person or officer in (my) (our) firm, business, corporation, or board has or will have during the term of this contract a prohibited interest as that is defined in City Charter.

(I) (WE) further understand and acknowledge that the existence of a prohibited interest at any time during the term of this contract will render the contract voidable.

Name of Contractor: _____

Title of Officer: _____

Signature of Contractor: _____

Date: _____

ACKNOWLEDGMENT

STATE OF TEXAS *
*
COUNTY OF COLLIN *

BEFORE ME, the undersigned authority, on this day personally appeared, a corporation, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same as the act and deed of _____, for the purposes and consideration therein expressed and in the capacity therein stated.

GIVEN under my hand and seal of office this the _____ day of _____, 2012.

_____

Signature of Notary Public in and for the State of Texas STAMP

SUPPLEMENTAL INFORMATION

Please provide the following information for contract development.

Is your firm?

1. Sole Proprietorship _____YES _____NO
2. Partnership _____YES _____NO
3. Corporation _____YES _____NO

If company is a sole proprietorship, list the owner's full legal name:
_____

If company is a partnership, list the partner's full legal name(s):
_____
_____
_____
_____

If company is a corporation, list the full legal name as listed on the corporate charter:
_____

Is this firm a minority, or woman-owned business enterprise?

____ NO ____ YES If yes, specify (____) MBE (____) WBE

Has this firm been certified as a minority/woman-owned business enterprise by any governmental agency? _____ NO _____ YES

If yes, specify governmental agency: _____

Date of certification: _____

For explanation please see Terms and Conditions Item #43

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.

By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1	**Name of person doing business with local governmental entity.**
2	☐ **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)
3	**Name each employee or contractor of the local governmental entity who makes recommendations to a local government officer of the governmental entity with respect to expenditures of money AND describe the affiliation or business relationship.**

4	**Name each local government officer who appoints or employs local government officers of the governmental entity for which this questionnaire is filed AND describe the affiliation or business relationship.**

Adopted 11/02/2005

FORM CIQ

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor or other person doing business with local governmental entity

5 **Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answer to A, B, or C is YES.**

This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or other relationship. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire? ❑ Yes ❑ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local governmental entity? ❑ Yes ❑ No

C. Is the filer of this questionnaire affiliated with a corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more? ❑ Yes ❑ No

D. Describe each affiliation or business relationship.

Adopted 11/02/2005

6

Signature of person doing business with the governmental entity

Date

Adopted 11/02/2005

BIDDER REMINDER LIST:
REQUESTED DOCUMENTATION INCLUDED?
ORIGINAL AND ONE (1) COPY INCLUDED?
ALL BLANKS COMPLETED ON THIS BID FORM?
COMPLETED COMPANY PROFILE/REFERENCES?
COMPLETED SIGNATURE?

BID FORM
BID #1310-007 – LOOSE EQUIPMENT

ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE	DELIVERY ARPO
	AKRON GROUP					
1	Akron 6' - UT Shaft - D handle 90 Degree - LA Rubbish Hook	UT-6-D90-LARH	4	.		
2	Akron 6' - UT Shaft - D handle - LA Rubbish Hook	UT-6-D-LARH	4			
3	Akron 3' Drywall Hook - D-Handle 90 Degree - UT Shaft	UT-3-D90-DWH	4			
4	Akron 3' Drywall Hook - D-Handle - UT Shaft	UT-3-D-DWH	4			
5	Akron 3' Drywall Hook - UT Shaft	UT-3-DWH	4			
6	Akron 4' Drywall Hook - D-Handle 90 Degree - UT Shaft	UT-4-D90-DWH	4			
7	Akron 4' Drywall Hook - D-Handle - UT Shaft	UT-4-D-DWH	4			
8	Akron 4' Drywall Hook - UT Shaft	UT-4-DWH	4			
9	Akron 6' - UT Shaft - D Handle 90 Degree - Drywall Hook	UT-6-D90-DWH	4			
10	Akron 6' - UT Shaft - D Handle- Drywall Hook	UT-6-D-DWH	4			
11	Akron 6' - UT Shaft - Drywall Hook	UT-6-DWH	4			
12	Akron 8' - UT Shaft - D Handle 90 Degree - Drywall Hook	UT-8-D90-DWH	1			
13	Akron 8' - UT Shaft - D Handle- Drywall Hook	UT-8-D-DWH	1			

ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE	DELIVERY ARPO
14	Akron 8' - UT Shaft - Drywall Hook	UT-8-DWH	1			
15	Akron 10' - UT Shaft - D Handle 90 Degree - Drywall Hook	UT-10-D90-DWH	1			
16	Akron 10' - UT Shaft - D Handle- Drywall Hook	UT-10-D-DWH	1			
17	Akron 10' - UT Shaft - Drywall Hook	UT-10-DWH	1			
18	Akron 12' - UT Shaft - D Handle 90 Degree - Drywall Hook	UT-12-D90-DWH	1			
19	Akron 12' - UT Shaft - D Handle- Drywall Hook	UT-12-D-DWH	1			
20	Akron 12' - UT Shaft - Drywall Hook	UT-12-DWH	1			
21	Akron 3' Pike Pole - D-Handle 90 Degree - UT Shaft	UT-3-D90	1			
22	Akron 3' Pike Pole - D-Handle - UT Shaft	UT-3-D	1			
23	Akron 3' Pike Pole UT Shaft -	UT-3	1			
24	Akron 4' Pike Pole - D-Handle 90 Degree - UT Shaft	UT-4-D90	1			
25	Akron 4' Pike Pole - D-Handle - UT Shaft	UT-4-D	1			
26	Akron 4' Pike Pole UT Shaft -	UT-4	1			
27	Akron 6' Pike Pole UT Shaft -	UT-6	6			

ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE	DELIVERY ARPO
28	Akron 8' Pike Pole UT Shaft -	UT-8	4			
29	Akron 10' Pike Pole UT Shaft -	UT-10	2			
30	Akron 12' Pike Pole UT Shaft -	UT-12	4			
31	Akron 51" Pinch Point Bar Model - PPB-51	PPB-51	2			
32	Akron Hand Held Pitot Model HH-Pitot with Heavy Duty Carry Case	HH-PILOT	2			
33	Akron 2.5" NH Cap Gauge - Model CG-25	CG-25	2			
34	Akron Saberjet 1533 - 1.5" single shut-off with pistol grip and 15/16" tip	1533	10			
35	Akron Saberjet 1536 - 2.5" single shut-off with pistol grip and 1" tip	1536	4			
36	Akron Saberjet 1512 - 1" dual shut-off with pistol grip and 5/8" tip	1512	3			
37	Akron ECR-10 12/3 Y 300 L5 - 20 Live Cord Reel	ECR-10	2			
38	Akron ECR-10-ELBE-750 12/3 Y 300 L5 - 20 Live Cord Reel with Beta 4750 Light and Gang Box	ECR-10-4750	1			
39	Akron ECR-15-ELBE-750 12/3 Y 300 L5 - 20 Live Cord Reel with Beta 4750 Light and Gang Box	ECR-15-4750	1			

ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE	DELIVERY ARPO
40	Akron E-4750-PL, 750 watt Beta Head with Male 20amp twist lock 240PG	E-4750-PL / L5-20	1			
41	Akron E-4750-POD-43", 750 watt Beta Head with Male 20amp twist lock 240PG	E-4750-POD-43" / L5-20	1			
42	Akron E-4750-POD-30", 750 watt Beta Head with Male 20amp twist lock 240PG	E-4750-POD-30" / L5-20	1			
43	Akron ELSS-XLAC-PL, LED Scene Star Head with Male 20amp twist lock 240PG	ELSS-XLAC-PL / L5-20	4			
44	Akron ELSS-XLAC-POD-43", LED Scene Star Head with Male 20amp twist lock 240PG	ELSS-XLAC-POD-43" / L5-20	2			
45	Akron ELSS-XLAC-POD-30", LED Scene Star Head with Male 20amp twist lock 240PG	ELSS-XLAC-POD-30" / L5-20	2			
46	Akron - Male 20A Twist Lock plug (part number 204 PG) / 12" 12 gauge 3 wire / Female 15A connector (part number 212 CN)	Akron PG-5Y	8			
47	Akron - Female 20A Twist Lock plug (part number 214 CN) / 12" 12 gauge 3 wire / Male 15A plug (part number 202 PG)	Akron PG-2Y	8			
48	Honda Generator, EU2000i	EU2000i	1			
49	Honda Generator, EU2000i with light head	ELST-1500-HG2	1			

ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE	DELIVERY ARPO
50	Akron Pinch Point Bar Mounting Kit Model PPBH	PPBH	2			
51	Akron ECR – MT Cord Reel Mount	ECR-MT	2			
52	Akron 42 – Piercing Nozzle Mount	Akron 42	2			
53	Akron Piercing Nozzle	Akron 1088-3	3			
54	Adapt-a-Pole Akron Salvage Kit	AP-SK	3			
55	Adapt-a-Pole Scoop Shovel Head	AP-AS	3			
56	Adapt-a-Pole 4' Handle	AP-4BG	3			
57	Adapt-a-Pole 3' Handle Extension	AP-3-EXT	3			
58	Adapt-a-Pole Broom Head	AP-BH	3			
59	Adapt-a-Pole Square Point Shovel Head	AP-SH	3			
60	Adapt-a-Pole Squeegee Head	AP-SQ	4			
61	McKleod tool, 48' hoe-rake	FSS-MT	1			
62	Pulaski Axe, 36" Handle	FSS-PL	1			
63	Fire Rake, 52" handle	FSS-FR	1			

ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE	DELIVERY ARPO
64	Fire Beater, 60" Handle	FB-15	1			
65	Akron Fire Broom Model 1304	Akron FB-42	12			
	Akron Group Subtotal –Items 1-65					
	ELKHART GROUP					
66	Elkhart Model 105 Apparatus Elbow - 2.5" x 2.5"	105-2.5" Chrome	8			
67	Elkhart Model 310 2 1/2" Caps Chrome with 16" chain	310-2.5" Chrome	12			
68	Elkhart Model 310 3" Caps Chrome with 16" chain	310-3" Chrome	1			
69	Elkhart Model 310 3 1/2" Caps Chrome with 16" chain	310-3.5" Chrome	1			
70	Elkhart Model 470 Hydrant Wrench and Spanner Set	470	6			
71	Elkhart S454 Hydrant Wrench	S454	8			
72	Elkhart T-464 Spanner wrenches	T-464	6			
73	Elk-o-Lite F464-B Folding Spanner Wrenches	F464-B	8			
74	Ekhart 2.5" Inlet x 1.5" Outlet Foam Eductor w/ .5%, 1%, 3%, 6% meter valve	241-125	1			
75	Ekhart 1.5" Inlet x 1.5" Outlet Foam Eductor w/ .5%, 1%, 3%, 6% meter valve	241-125	1			

ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE	DELIVERY ARPO
76	Elkhart 2 1/2" Model 228A Inline Pressure Gauge	228A-2.5"	3			
77	Elkhart 2.5" x (2)1.5" Elk-O-Lite Gated Wye	B-100-A	3			
78	Elkhart Chief 4000-31 Break Apart	4000-31	2			
79	Elkhart Select-o-Matic SM3FG	SM3FG	1			
80	Elkhart Select-o-Matic SM10FG	SM10FG	1			
81	Elkhart Select-o-Matic SM20FG	SM20FG	1			
82	Elkhart Select-o-Matic SM30FG	SM30FG	1			
83	Elkhart Select-o-Matic TSM30F	TSM30F	3			
84	Elkhardt 2.5" Inlet x 1.5" Outlet with pistol grip Ball Shut Off	DB-275-GA	3			
85	Elkhardt 2.5" Inlet x 1.5" Outlet Playpipe with Ball Shut Off and ladder hook	B-278-L	2			
86	Elkhart ST190 Stacked Tips	ST-190	3			
87	Elkhart ST-194 Stacked tips	ST-194	2			
88	Elkhart ST-195 Stacked tips	ST-195	3			
89	Elkhart Stream Shaper, 3.5" x 3.5"	284A	7			

ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE	DELIVERY ARPO
90	Elkhart Stream Shaper, 3.5" x 2.5"	283A	1			
91	Elkhart Stream Shaper, 2.5" x 2.5"	282A	1			
92	Elkhart Stinger Model 8297-51 Portable Monitor	8297-51	3			
93	Elkhart Select-o-Matic SM 1000 with 2.5" swivel base	SM1000	3			
94	Elkhart 3 1/2" Model S320 Running Board Holder	S320-3.5'	4			
95	Elkhart 3" Model S320 Running Board Holder	S320-3.0"	2			
96	Elkhart 2 1/2" Model S320 Running Board Holder	S320-2.5"	12			
97	Elkhart 1 1/2" Model S320 Running Board Holder	S320-1.5"	12			
98	Elkhart 1" Model S320 Running Board Holder	S320-1.0"	6			
99	Elkhart Model 653 2.5" Tri-Lok Holder	653	12			
100	Elkhart Model L-653 1.5" Tri-Lok Holder	L653	12			
	Elkhart Group Subtotal Items 66-100					
	KOCHEK GROUP					
101	Kochek, 6" FNST, Full TIme Swivel, Rocker lug x 5" Storz, 30 degree, Powder coated Black, Etched "Frisco FD"	(Kochek) SKE5T6R	4			

ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE	DELIVERY ARPO
102	Kochek, 6" FNST, Full Time Swivel, Rocker lug x 5" Storz, , Powder coated Black, Etched "Frisco FD"	(Kochek) S54R5T6	1			
103	Kochek, 5" FNST x 5" Storz, Full Time Swivel, Powder Coated Black, Etched "Frisco FD"	(Kochek) S54R5T5	3			
104	Kochek Blind Cap. 5" storz with chain,Powder Coated Black, Etched "Frisco FD"	(Kochek) CC507	8			
105	Kochek 4.5" - 4" Rigid NST, Powder Coated Black, Etched "Frisco FD"	(Kochek) 37R454	4			
106	Kochek, 30 degree, 4" NST female, full time swivel x 5" Storz - Rocker Lugs, Powder Coated Black, Etched "Frisco FD"	(Kochek) SKE5T4R	3			
107	Kochek, 4" threaded - Long Handle - 5" Storz -Full TIme Swivel, Powder Coated Black, Etched "Frisco FD"	(Kochek) S54L5T4	6			
108	Kochek, 4" threaded - Rocker Lug - 5" Storz -Full TIme Swivel, Powder Coated Black, Etched "Frisco FD"	(Kochek) S54R5T4	1			
109	Kochek, 30 degree, 3" NST female, full time swivel x 5" Storz - Rocker Lugs, Powder Coated Black, Etched "Frisco FD"	(Kochek) SKE5T3R	1			

ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE	DELIVERY ARPO
110	Kochek, 2.5" threaded - 5" Storz w/ Swivel, Powder Coated Black, Etched "Frisco FD"	(Kochek) S54R525	6			
111	1" NH x 1" NH double male, Powder Coated Black, Etched "Frisco FD"	(Kochek) 36R11	1			
112	1" NH x 1" NH double female, Powder Coated Black, Etched "Frisco FD"	(Kochek) 35R11	1			
113	Kochek, 2.5 x 2.5 double male, Powder Coated Black, Etched "Frisco FD"	(Kochek) 36R2525	8			
114	Kochek, 2.5 x 2.5 double female, Powder Coated Black, Etched "Frisco FD"	(Kochek) 35R2525	8			
115	1" NH Rocker Lug Cap without Chain, Powder Coated Black, Etched "Frisco FD"	(Kochek) CP1052	1			
116	1.5" NH Rocker Lug Cap without Chain, Powder Coated Black, Etched "Frisco FD"	(Kochek) CP1552	1			
117	Kochek 1.5"-1" NST Reducer, Powder Coated Black, Etched "Frisco FD"	(Kochek) 37R151	6			
118	Kochek 2.5" - 1.5", Powder Coated Black, Etched "Frisco FD"	(Kochek) 37R2515	15			
119	Kochek Storz Mounting Plate	(Kocheck)MF507	2			
120	Suction Hose, 6" FNST Long Handle x 6" MNST Rocker Lug, 10'	(Kochek) 2P601	1			

ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE	DELIVERY ARPO
121	Low Level Strainer with Jet Siphon. 6" FNST	(Kochek) LL60	1			
	KOCHEK GROUP SUBTOTAL – Items 101-121					
	CRESTAR GROUP					
122	Automatic Forestry Nozzle with Twist Shut-off, 10-30 GPM	FN1030	1			
123	Manual GPM Forestry Nozzle with Twist Shut-off, 8-15-30 GPM	FN3000	1			
124	Manual GPM Forestry Nozzle with pistol grip, 30-60-90-125 GPM	SF125	1			
125	1"inlet x 1" outlet Ball shut-off with pistol grip	B510	1			
126	Wye, 1.5" FNST inlet x (2) 1" MNST outlet	FWNL1510	1			
127	Wye, 1" FNST inlet x (2) 1" MNST outlet	FWNL1000	1			
	CRESTAR GROUP SUBTOTAL Items 122-127					
	NUPLA GROUP					
128	Nupla Classic 6# Model FP6 - 36" Flat head axe	FP-6	4			

ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE	DELIVERY ARPO
129	Nupla Classic 6# Model AP6 - 36" Pick Head Axe	AP-6-36	6			
130	Ergo Power Sledge 32" Handle, 6# Head, Model# BD-6ESG	27806	1			
131	Ergo Power Sledge 32" Handle, 8# Head, Model# BD-8ESG	27808	1			
132	Ergo Power Sledge 32" Handle, 10# Head, Model# BD-10ESG	27810	1			
133	Ergo Power Sledge 32" Handle, 12# Head, Model# BD-12ESG	27812	1			
134	Nupla Classic Drain Spade Model SS14D, Hollow back 14" blade & 27" D-Handle	SS14D	3			
135	Nupla Classic Square Point Shovel Model SP2D, # 2 Square Point, 27" D-Handle	SP2D	2			
136	Nupla Classic Square Point Shovel Model SP2L, # 2 Square Point, 48" Butt Handle	SP2L	1			
137	Nupla Classic Round Point Shovel Model RP2D, 27" D-Handle	RP2D	1			
138	Nupla Classic Round Point Shovel Model RP2L, 48" Butt Handle	RP2L	1			

ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE	DELIVERY ARPO
139	Nupla Classic Aluminium Scoop Shovel Model AGS14 14# ScoopShov & 27" DHandle	AGS14	2			
140	Nupla Classic Aluminium Scoop Shovel Model AGS14L 14# Scoop Shov & 48" Butt - Handle	AGS14L	1			
	NUPLA GROUP SUBTOTAL Items 128-140					
	ZICO GROUP					
141	Zico Model 4025 Quic-Grip Smoke Ejector Holder SEH-3	SEH-3	3			
142	QUIC CHOC Wheel Blocks	SAC-44-E	2			
143	QUIC CHOC Wheel Blocks Holder	SQCH-44-H	1			
144	Zico 3099 Model ABCS - Axe/Bar carrying & shoulder straps	3099 760 000	4			
	ZICO GROUP SUBTOTAL Item 141-144					
	WEHR GROUP					
145	Wehr Glassmaster with punch Model 10-97061	10-97061	3			
	WEHR GROUP SUBTOTAL Item 145					

ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE	DELIVERY ARPO
	TURTLE PLASTICS GROUP					
146	Turtle Plastics Standard Step Chocks with rope handle - Black	SC-1	8			
147	Turtle Plastics Giant Step Chocks with rope handle - Black	SC-3	1			
148	Turtle Plastics 6"x7"x24" Super Cribbing Blocks with Rope Handle - Black	67SC-24	1			
149	Turtle Plastics 4"x4"x18" Standard Cribbing Blocks with Rope Handle - Black	24-18	12			
150	Turtle Plastics 2"x4"x12" Wedge with Rope Handle - Black	2/4-12	1			
151	Turtle Plastics 4"x4"x20" Wedge with Rope Handle - Black	4/4-12	1			
152	Turtle Plastics 24"x24" Bag Pad Rope Handle - Grey	BP2424	1			
	TURTLE PLASTICS GROUP SUBTOTAL Items 146-152					
	SNAP TITE GROUP					
153	Snap-Tite Steel storz wrenches with holder - model number FSPH-1L	FSPH-1L	4			

ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE	DELIVERY ARPO
154	Snap-Tite steel storz wrenches Model FSP-1L	FSP-1L	8			
	SNAP TITE GROUP SUBTOTAL Items 153 & 154					
	HARRINGTON GROUP					
155	Harrington H400-50-50-25NH, 5 way 5" x 5" Manifold	H400-50-50-25NH	3			
156	5" Harrington HHR-2, 2 man hose roller	HHR-2	3			
	HARRINGTON GROUP SUBTOTAL Items 155 & 156					
	FIREQUIP GROUP					
157	Firequip DJ 800 HFX 5" Supply Hose w/ Storz Coupling 100' sections	HS50YD	12			
158	Firequip DJ 800 HFX 5" Supply Hose w/ Storz Coupling 50' sections	HS50YB	4			
159	Firequip DJ 800 HFX 5" Supply Hose w/ Storz Coupling 25' sections	HS50YA	4			
160	Firequip DJ 800 Double Jacketed 2.5" Tan 50' w/2.5" NST coupling	DJ25TB	28			

ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE	DELIVERY ARPO
161	Firequip DJ 800 Double Jacketed 2.5" Red 50' w/2.5" NST coupling	DJ25RB	8			
162	Firequip DJ 800 Double Jacketed 2.5" Yellow 50' w/2.5" NST coupling	DJ25YB	1			
163	Firequip DJ 800 Double Jacketed 2.5" White 25' w/2.5" NST coupling	DJ800	1			
164	Firequip DJ 800 Double Jacketed 2.5" Tan 10' w/2.5" NST coupling	DJ800	4			
165	Firequip DJ 800 Double Jacketed 1 3/4" Yellow 12.5' w/1.5" NST coupling	DJ800	4			
166	Firequip DJ 800 Double Jacketed 1 3/4" Green 12.5' w/1.5" NST coupling	DJ800	4			
167	Firequip DJ 800 Double Jacketed 1 3/4" Yellow 25' w/1.5" NST coupling	DJ17YA	2			
168	Firequip DJ 800 Double Jacketed 1 3/4" Yellow 50' w/1.5" NST coupling	DJ17YB	2			
169	Firequip DJ 800 Double Jacketed 1 3/4" Red 50' w/1.5" NST coupling	DJ17RB	8			
170	Firequip DJ 800 Double Jacketed 1 3/4" Yellow 6' w/1.5" NST coupling	DJ800	1			
171	Firequip DJ 800 Double Jacketed 1 3/4" Green 6' w/1.5" NST coupling	DJ800	1			

ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE	DELIVERY ARPO
172	Firequip DJ 800 Double Jacketed 1 1/2" White 50' w/1.5" NST coupling	DJ800	12			
173	Firequip DJ 1000 Combat, 1 3/4" Yellow w/blk stripe 50' w/1.5" NST coupling	CM17YB	16			
174	Firequip DJ 1000 Combat, 1 3/4" Green w/blk stripe 50' w/1.5" NST coupling	CM17GB	16			
175	Firequip Wildland Ultra Forestry 1" x 50' yellow w/ 1" couplings	FORESTRY	24			
	FIREQUIP GROUP SUBTOTAL Items 157-174					
	TEMPEST GROUP					
176	Tempest Direct Drive 18" fan with Honda 5.5 hp motor - Model DD 18-H-5.5	DD18-H-5.5	1			
177	Tempest Direct Drive 21" fan with Honda 6.5 hp motor - Model DD 21-H-6.5	DD21-H-6.5	1			
	TEMPEST GROUP SUBTOTAL Items 176 & 177					

ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE	DELIVERY ARPO
	SUPER VAC GROUP					
178	Super Vac 16" smoke ejector with L5-20 Male 20 Amp twist lock plug	P164SE-16"	1			
179	Super Vac 24" smoke ejector with L5-20 Male 20 Amp twist lock plug	P244SE-24"	1			
180	Super Vac 16" High Speed smoke ejector with L5-20 Male 20 Amp twist lock plug	HF164E-16"	1			
	SUPER VAC GROUP SUBTOTAL Item 178 -180					
	CMC GROUP					
181	CMC #2 - Red w/ shoulder straps	CMC #430203	2			
182	CMC #1- Black	CMC #430105	3			
183	Water Rescue Kit - Shore Based **Please remove life vest #472152 from kit and replace with life vest #470149**	CMC #501501	8			
184	Ladder Belt Small / Medium	CMC #202462	4			
185	Ladder Belt L / XL	CMC #202464	6			

ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE	DELIVERY ARPO
186	Ladder Belt XX-Large	CMC #202466	4			
187	Rescue Harness, Small, ProSeries	CMC #202172	4			
188	Rescue Harness, Regular, ProSeries	CMC #202174	6			
189	Rescue Harness, Extra Large, ProSeries	CMC #202175	4			
190	Harness, Lifesaver Victim, CMC Pro Series	CMC# 202405	2			
191	Chest Harness, CMC Pro Series	CMC# 202353	2			
192	Helmet, Vertex Vent, Red, Petzl	CMC# 345113	2			
193	Rescue 8, Steel, Chrome, CMC	CMC# 300850	8			
194	Carabiner, 2 stage, Quick-Lok, Steel, Omega Pacific	CMC#371270	24			
195	Rappel Gloves, Large, Tan/Black, CMC Rescue	CMC# 250204	5			
196	Rappel Gloves, X-Large, Tan/Black, CMC Rescue	CMC# 250205	5			
197	Ascension Ascender, Right, Gold, Petzel	CMC# 345024	2			
198	Ascension Ascender, Left, Yellow/Black, Petzel	CMC# 345025	2			
199	Croll Ascender, Petzel	CMC# 345016	2			

ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE	DELIVERY ARPO
200	Edge Protector, 4, Ultra-Pro	CMC# 294044	1			
201	Steel O-Ring	CMC# 305011	2			
202	Edge Guard, Proseries, Large (24")	CMC# 294029	3			
203	Stretcher Harness, CMC Rescue	CMC# 724131	2			
204	Carabiner, X Large Steel D, Omega Pacific	CMC# 371290	8			
205	Cord, Prusik, 8mm, Teal, CMC(200')	CMC# 293018	1			
206	Web, Tubular 1 inch, Red (500')	CMC# 200107	1			
207	Pick Off Strap, CMC ProSeries	CMC# 201106	2			
208	Etrier, with Tie-In, Blue, CMC Rescue	CMC# 201122	2			
	CMC GROUP SUBTOTAL Items 181-208					
	ROCK N RESCUE GROUP					
209	Rope Bag, 300' (1/2") W/2 Padded Straps, Reflective Tape, Clear Window, Black	B3005-2-B-RT2-W	1			
210	RNR, Personal Escape - Ladder Belt with Auto-Locking Ladder Hook	WESLB-L/XL	1			

ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE	DELIVERY ARPO
211	SMS, Single Pulley with Aluminium Sheave & Steel Sideplates Bushing	NFPA150000	6			
212	SMS, 2" Double Pulley with Aluminium Sheave & Steel Sideplates Bushing	NFPA155000	2			
213	SMC, 3" Single Pulley with Aluminium Sheave & Steel Sideplates Bushing	NFPA 151000	4			
214	CMI, Mini U Rack with Hyper Bar	HYRACK	2			
215	Petzl, Medium Aluminium Rigging Plate	P63M	2			
216	RA/SMC, Roof Roller	149000	1			
217	4" x 5/8" Single Pulley with Aluminium Sheave & Steel Sideplates Bushing	152000	1			
218	Petzl, Large Aluminium Rigging Plate	P63L	1			
219	PMI, 1/2" (12.5mm) White/Orange 300' (92M)	0116320-300	3			
220	PMI, 1/2" (12.5mm) Colors 600' (183M) Red	0116X20-600	1			
221	PMI, 1/2" (12.5mm) Colors 600' (183M) Blue	0116X20-600	1			
222	Rope Bag, 300' (1/2") W/2 Padded Straps, Reflective Tape, Clear Window, Orange	B3005-2-O-RT2-W	3			

ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE	DELIVERY ARPO
223	Rope Bag, 300' (1/2") W/2 Padded Straps, Reflective Tape, Clear Window, Black	B3005-2-B-RT2-W	1			
224	Rope Bag, 600' (1/2") W/2 Padded Straps, Reflective Tape, Clear Window, Red	B6005-2-R-RT2-W	1			
225	Rope Bag, 600' (1/2") W/2 Padded Straps, Reflective Tape, Clear Window, Navy Blue	B6005-2-NB-RT2-W	1			
226	Rope Bag, 100' (1/2") W/2 Padded Straps, Reflective Tape, Clear Window, Black	B1005-2-B-RT2-W	1			
227	Rope Bag, 50' (1/2") W/1 Strap, Reflective Tape, Clear Window, Black	B0505-1-B-RT1-W	2			
228	PMI, 400' (123M) 3/8" (10mm) Water Rescue Rope	1112L20-400	1			
229	Rope Bag, 400' (1/2") W/2 Padded Straps, Reflective Tape, Clear Window, Yellow	B4005-2-Y-RT2-W	2			
	ROCK N RESCUE GROUP (con't)					
230	PMI, Avatar Seat Harness	SG51044	1			
	ROCK N RESCUE GROUP SUBTOTAL Items 209-230					

ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE	DELIVERY ARPO
	PAC MOUNT GROUP					
231	Pac Handlelok P/N 1004	1004	24			
232	Pac Hookloks P/N 1001	1001	24			
233	Pac Super Adjustamount P/N 1051	1051	12			
234	12" Pac Adjustamount P/N 1006-1	1006-1	12			
235	Jumbo Lok P/N 1070	1070	12			
236	Soft Mount P/N 1080	1080	6			
237	Cutters Edge Chainsaw Mount P/N K5025-N	K5025-N	2			
238	Rescue Saw Mount P/N K5030	K5030	2			
239	Irons lok with Pac Trac Mount P/N K5003PT	K5003PT	2			
240	Spreader Base Pocket P/N 1026	1026	2			
241	Tool lok P/N 1003	1003	6			
242	Stow-n-lok P/N 1005	1005	1			

ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE	DELIVERY ARPO
243	Stow-n-lok short P/N 1005-S	1005-S	1			
244	Tool Hanger P/N 1009	1009	1			
245	8# Sledge hanger/pocket P/N 1010	1010	1			
246	10-12# Sledge hanger/pocket P/N 1012	1012	1			
247	Flat head axe hanger/pocket P/N 1011	1011	1			
248	Pick head axe hanger/pocket P/N 1012	1012	1			
249	Frame Saddles P/N 1013	1013	1			
250	Universal Hanger P/N 1019	1019	1			
251	Loop Hook P/N 1027	1027	1			
252	Hook Mount P/N 1029	1029	12			
253	GM Hook P/N 1028	1028	1			
254	Universal Mount P/N 1007	1007	1			
	PAC MOUNT GROUP SUBTOTAL Items 231-254					

ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE	DELIVERY ARPO
	TALON MOUNT GROUP					
255	Talon helmet mounting system	92510Talon	12			
	TALON MOUNT GROUP SUBTOTAL Item 255					
	EXTINGUISHER GROUP					
256	15 lb CO2 Fire Extinguisher	N/A	2			
257	Heavy Duty CO2 Extinguisher Mounting Bracket	N/A	2			
258	20 lb Dry Chemical Fire Extinguisher	N/A	2			
259	Heavy Duty Dry Chemical Extinguisher Mounting Bracket	N/A	2			
260	2.5 Gallon pressurized water can	N/A	2			
261	2.5 Gallon Pressurized Water Can Extinguisher Mounting Bracket	N/A	2			
	EXTINGUISHER GROUP SUBTOTAL Items 256-261					

ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE	DELIVERY ARPO
	CUTTERS EDGE GROUP					
262	CE735R Black Star Diamond Blade (Cutters Edge)	CEATDR14	2			
263	CE735R Black Star Diamond Blade - 7/8' Arbor Spacer (Cutters Edge)	CECAD178	2			
264	Cutters Edge Bullet Chain 20"	CEBUL66A	1			
265	Cutters Edge Bullet Chain 16"	CEBUL56A	1			
	CUTTERS EDGE GROUP SUBTOTAL Item 262-265					
	LITTLE GIANT GROUP					
266	Type 1A Model 13, 11' Little Giant (3'7" Stow Height)	Model 13	2			
267	Type 1A Model 17, 15' Little Giant (4'7" Stow Height)	Model 17	1			
268	Type 1A Model 22, 19' Little Giant (5'7" Stow Height)	Model 22	1			
269	Type 1A Model 26, 231' Little Giant (6'7" Stow Height)	Model 26	1			
	LITTLE GIANT GROUP SUBTOTAL Items 266-269					

ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE	DELIVERY ARPO
	MISCELLANEOUS GROUP					
270	Leather Hose Jacket for 2.5"	BL-9200	2			
271	Canvas Salvage Cover 12' x 18'	N/A	4			
272	Foam Bucket Wrench	UFCW	3			
273	Paratech 36" Halligan Tool	22-000601	3			
274	Hebert 5" Hose Clamp	HEB-6	2			
275	Fire Line Tape - 3" x 1000' - "Fire Line Do Not Cross" Yellow with Black Letters	N/A	6			
276	Hazmat Tape - 3" x 1000' - "Hazardous Materials Do Not Enter" Red with Black Letters	N/A	6			
277	Cold Zone Tape - 3" x 1000' - "Cold Zone" Green with Black Letters	N/A	6			
278	Warm Zone Tape - 3" x 1000' - "Warm Zone" Yellow with Black Letters	N/A	6			
279	Hot Zone Tape - 3" x 1000' - "Hot Zone" Red with Black Letters	N/A	6			
280	5.11 Rush 72 Backpack	MES# 58602	2			

ITEM	PARTS DESCRIPTION	PART NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE	DELIVERY ARPO
281	Ferno Basket Stretcher, Orange	PT7100	2			
282	DBI/SALA, Shockwave 2 Lanyard with Self Locking Snap Hooks	DBI/SALA # 1244406	2			
283	Trolley for vertical climbing rail or ladder	National Safety Inc.# 657-86301	2			
284	Fold - a - tank, aluminium frame, 30 oz red vinyl, 3000 gal portable water tank	FDTA-3000	1			
285	Plug and Dike 10lb dry granular	N/A	6			
	MISCELLANEOUS GROUP SUBTOTAL Items 270-285					
				GRAND TOTAL Items 1-285		

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all product/service upon which prices are extended at the price offered, and upon the conditions in the specifications of the Invitation For Bid.

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination to control the price of product/service bid on, or to influence any person or persons to bid or not to bid thereon."

Name of Bidder:_____

Address of Bidder:_____

Telephone Number: _____Fax:_____

E-mail address: _____

By: _____(print name) Cash Discount Terms:_____

Title: _____Federal ID #/SSN #: _____

Signature: _____

Acknowledgement of Addenda: #1 ____ #2_____#3 _____#4 _____#5_____

PROGRESS IN MOTION

CITY OF FRISCO PURCHASING DIVISION

November 5, 2012
Addendum #1
Bid #1310-007 for Loose Equipment for the City of Frisco Fire Department

This Addendum does not change the opening date of November 13, 2012 @2PM CST.

Questions & Answers:

Question: Since the bid will be awarded by supplier why did you not just ask for a % off list price of each manufacturer? That way if there is a price increase or a new product that they come out with you can calculate off the list price.

Answer: Please refer to Page 2 of the bid document. No price increases will be allowed for the first two years of this contract. Price increases not to exceed 5% will be considered in years three, four, & five of this contract.

Question: Item 78, what GPM & PSI do they want the 4000-31 set at?

Answer: 250 GPM at 75 PSI.

Question: Item 102 to 118 you want the items powder coated black & etched "FRISCO FD", what color do you want the etching? White?

Answer: White

Question: Item 274 will you accept competitors product?

Answer: No

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all product/service upon which prices are extended at the price offered, and upon the conditions in the specifications of the Invitation For Bid.

I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination to control the price of product/service bid on, or to influence any person or persons to bid or not to bid thereon."

Name of Bidder:_____

Address of Bidder:_____

Telephone Number: _____Fax:_____

E-mail address: _____

By: _____(print name) Cash Discount Terms:_____

Title: _____Federal ID #/SSN #: _____

Signature: _____

Acknowledgement of Addenda: #1 ____ #2_____#3 _____#4 _____#5_____

Vendors who may have already submitted a bid and feel this addendum may change their bid price, may pick up their bid, and return it by the closing date. If picking up the bid is not feasible, any new bid submitted by your firm will supersede one previously submitted. Acknowledge receipt of this addendum by initialing in the appropriate space on the bid document.

Sincerely,

Jean Stellatella, CPIM, CPPB
Buyer
City of Frisco

AGENDA ITEM #14.

City Manager's Office
City of Frisco, Texas

PROGRESS IN MOTION

Memorandum

To: **Honorable Mayor Maso and Members of the Frisco City Council**

Cc: **George Purefoy, City Manager**

From: **Henry J. Hill, Deputy City Manager**
John Eaglen, Strategic Services Manager / Assistant to the City Manager

Date: **January 9, 2013**

Subject: **Consider and act upon adoption of the City of Frisco 2013 State Legislative Agenda**

Action Requested: City Council consideration and approval of the City of Frisco 2013 State Legislative Agenda.

Background Information: The 83rd Texas Legislative Session convenes at noon on January 8, 2013. Prior to each Texas Legislative Session, the City prepares and approves a Legislative Agenda for the purpose of defining the key issues of City focus. The City of Frisco 2013 State Legislative Agenda was developed from queries of staff and the City Council Legislative Committee and includes input from the City's public affairs consultant, Hillco Partners of Austin, Texas. Additionally, the Legislative Committee met with local legislators (including State Senator-Elect Ken Paxton, State Representative-Elect Pat Fallon and State Representative-Elect Scott Turner) and the Frisco Economic Development Corporation's public affairs consultant (Focused Advocacy of Austin, Texas) to receive their input. Items included on the City's Legislative Agenda are divided into the following categories:

- The City's Highest Priority – The City's highest priority is to preserve its ability to govern effectively. Thus, the City will oppose legislation that would, in any way, erode current municipal authority, impose costs, reduce revenue, or otherwise negatively affect the City.
- Legislation the City will Actively Pursue – This category identifies legislative positions where the City intends to develop strategies and action plans for the active pursuit of passing specific legislation during the 83rd Texas Legislative Session.
- Legislation the City will Support – This category identifies legislative positions that the City would support during the 83rd Texas Legislative Session.
- Legislation the City will Oppose – This category identifies legislative positions that the City would oppose during the 83rd Texas Legislative Session.

- Legislation the City will Monitor – This item relates to specific legislative positions and legislative agendas from other professional organizations / committees that may request the City to support all or specific parts of their legislative agenda.

Specific areas of interest currently included in the City of Frisco 2013 State Legislative Agenda include: Environment, Revenue, Development, Economic and Community Development, Tourism, Public Health and Safety, Utilities, Transportation, Constitutional Amendments / Governance, Elections, Open Government, Municipal Court, Purchasing, Community Colleges and Human Resources.

Alternatives: City Council could consider the following alternatives:

- Approval of the City of Frisco 2013 State Legislative Agenda;
- Input towards the discussion as desired;
- Deny approval of the City of Frisco 2013 State Legislative Agenda and send back to staff with direction.

Board Review / Citizen Input: The City Council Legislative Committee has met several times (August 6, August 13, August 20, September 18, October 16 and November 7) with staff and representatives from Hillco Partners and Focused Advocacy, as well as meeting with local legislators (including State Senator-Elect Ken Paxton, State Representative-Elect Pat Fallon and State Representative-Elect Scott Turner) to obtain input regarding items to include on the City's Legislative Agenda and to review various drafts. A draft of the Legislative Agenda was distributed to the City Council for review on Friday, November 30.

The 2013 State Legislative Agenda was placed on the December 18, 2012 City Council meeting agenda for consideration. At the conclusion of their discussion, the City Council tabled consideration of the item to the January 9, 2013 meeting in order to further review the Legislative Agenda and to have the opportunity to submit additional comments to staff.

Financial Considerations: Not Applicable.

Legal Review: Not Aplicable.

Supporting Documents: Supporting Documents include the following items:

- Copy of City of Frisco 2013 State Legislative Agenda.

Staff Recommendation: Staff recommends placement of this item on the January 9, 2013 City Council meeting agenda to consider and approve the City of Frisco 2013 State Legislative Agenda. Staff will be present at the meeting to address the City Council's questions relating to this agenda item.

CITY OF FRISCO, TEXAS

FRISCO

PROGRESS IN MOTION

2013
STATE LEGISLATIVE AGENDA

THE CITY'S HIGHEST PRIORITY

The City's highest priority is to preserve its ability to govern effectively. Thus, the City will oppose legislation that would, in any way, erode current municipal authority, impose costs, reduce revenue, or otherwise negatively affect the City.

LEGISLATION THE CITY WILL ACTIVELY PURSUE

ENVIRONMENT

- Legislation that protects the health, safety and welfare as it relates to environmental issues in Frisco and Exide Technologies.

REVENUE

- Legislation allocating a portion of the money collected across the state as a "battery recycling fee" to activities benefitting the health, safety and welfare of the communities near plants that perform lead-acid battery recycling activities.

- Legislation to continue, maintain and protect the utilization of state and local funds for the purposes of economic and community development, including the Texas Enterprise Fund (TEF), the Texas Emerging Technology Fund (TETF), Section 380 Agreements, Tax Increment Financing (TIF) and other economic development tools.

- Legislation that provides for the reauthorization of the ability for municipalities to utilize Tax Increment Financing (TIF).

DEVELOPMENT

- Legislation allowing municipalities to have local control over decision making in regards to specifying affordable housing in new developments.

LEGISLATION THE CITY WILL SUPPORT

REVENUE

- Legislation amending the "truth-in-taxation" law, Chapter 26 of the Texas Tax Code, to exclude debt service for voter-authorized debt from the calculation of the rollback rate.
- Legislation that ensures fairness in the property appraisal process.

ECONOMIC AND COMMUNITY DEVELOPMENT

- Legislation that provides authority for certain municipalities to create economic development programs to provide loans or grants for those programs; providing authority to issue bonds.
- Legislation that preserves and/or strengthens the ability for municipalities to perform activities relating to economic and community development.

TOURISM

- Legislation to preserve and/or strengthen the existing "major events" funding statutes (Vernon's Texas Civil Statutes, Article 4190.14, Sections 5A and 5C; and Chapter 398, Texas Local Government Code), providing financial assistance to secure sporting or other events for Texas communities, and to promote economic and community development.

PUBLIC HEALTH AND SAFETY

- Legislation that preserves and/or strengthens state, local and federal emergency operations and response efforts as they pertain to protecting lives, property and natural resources from wildland fires.
- Legislation that establishes and/or strengthens prescription drug abuse prevention and intervention programs across the state.

ENVIRONMENT

- Legislation that establishes long-term planning for an affordable and reliable water supply for the North Texas Region including emphasis on high growth areas.
- Legislation that promotes fairness in relation to identifying funding sources for the State Water Plan, including both protecting the rights of high population areas and establishing non-punitive taxes on high population areas.
- Legislation that preserves and/or strengthens both current drought planning and drought management policies and enhances the performance of state, regional and local entities in addressing drought situations.
- Legislation that preserves and/or strengthens water conservation measures included in the State Water Plan.

- Legislation that preserves and/or strengthens drainage infrastructure management across the state and options available to local governments for funding stormwater drainage infrastructure.
- Legislation establishing funding for research and development of alternative energy sources.
- Legislation establishing additional funding for municipalities in non-attainment areas in order to reduce air emissions and improve air quality.
- Legislation allowing for the use of compost/wood waste materials as an alternative energy cover for landfill.

DEVELOPMENT

- Legislation repealing the portions of Chapter 245 of the Texas Local Government Code that deals with application for a permit (Section 245.002, Paragraphs (a) "Process" and (e) "Expiration").
- Legislation providing an exemption for landscaping requirements that conserve water from the permit vesting requirements of Chapter 245 of the Texas Local Government Code.
- Legislation enacting amendments to Chapter 245 of the Texas Local Government Code (relating to permit vesting) including but not limited to improved definitions of "Project," "Permit," "Progress Towards Completion" and "Imminent Threat."
- Legislation amending Chapter 211 ("Zoning") and Chapter 212 ("Subdivisions") of the Texas Local Government Code to provide that a notice of public hearing shall be posted on the municipality's website for a minimum of fifteen (15) calendar days prior to the date of the public hearing (current law requires that a notice of public hearing be published in a newspaper).
- Legislation amending Chapter 212 ("Subdivisions") of the Texas Local Government Code to allow a municipality to delegate the authority to approve any plat, not requiring a public hearing, to an officer of the municipality.
- Legislation that maximizes the efficient and effective use of state funding and the coordination of state and local resources for programs designed to prevent and end homelessness.
- Legislation that enhances the ability of local government to utilize existing tools and available incentives regarding the provision of affordable housing and methods to appropriately increase home ownership.

UTILITIES

- Legislation establishing municipal authority to hold an election to require the burial of electrical lines, the result of which would be binding upon the Public Utility Commission (PUC) in the development of rate tariffs.
- Legislation establishing greater local regulatory oversight of intrastate gas utilities.
- Legislation allowing municipalities more authority to obtain electrical service within single-service areas.

TRANSPORTATION

- Legislation expanding and protecting transportation funding, including:
    - Constitutionally protecting revenues in Fund 006;
    - Discontinuing the diversion of transportation resources.
- Legislation that enhances the efficiency and effectiveness of the environmental review process for transportation projects and promotes streamlined project delivery.

CONSTITUTIONAL AMENDMENTS / GOVERNANCE

- Legislation that provides authority for municipal governing bodies to appoint replacements for elected officials who have resigned their position prior to the end of their elected term of office.

ELECTIONS

- Legislation that would advance the concept of consolidated polling places.
- Legislation that establishes requirements for voters to show photo identification.

OPEN GOVERNMENT

- Legislation that enhances the efficiency and effectiveness of the Public Information Act for governmental entities in regards to the performance of public functions, record retention schedules and policies and the establishment of a uniform record retention policy.
- Legislation that enhances the balance between ensuring the public has adequate access to public information and appropriate cost recovery by governmental entities for open records requests.

MUNICIPAL COURT

- Legislation requiring that certain types of Class "C" violations that may be dismissed upon proof of compliance shall be assessed a uniform $20 dismissal fee by the twentieth (20th) working day following the date of the citation (Currently, dismissal fees and the time period in which the fees are assessed vary from offense to offense).
- Legislation amending Section 42.12 of the Texas Code of Criminal Procedure to prevent commercial driver's license holders from being able to mask moving traffic violations from the municipal court of original jurisdiction through deferred adjudication for moving traffic violations appealed from the municipal court of original jurisdiction.
- Legislation amending Section 3.03(a) of the Texas Penal Code to ensure that Class "C" misdemeanors which are fine only offenses are not to "run concurrently" and that each judgment must be satisfied separately.
- Legislation amending Article 103.0031 of the Texas Code of Criminal Procedure to remove the population requirement for retaining a 30 percent (30%) collection fee (when collection is done locally) to funding municipal court collection programs.
- Legislation establishing the formation of a statewide warrant database that includes Class "C" misdemeanor warrants.
- Legislation providing for the suspension of adult driver's licenses for failure to appear or non-compliance with judicial orders, including the failure to pay a fine.
- Legislation to make the Office of Court Administration's court collection improvement programs voluntary and to add the incentive of retaining an additional three percent (3%) of court costs in collection fees (these fees are currently five percent (5%) and ten percent (10%) for certain state fees collected).

- Legislation amending Article 27.14(b) of the Texas Code of Criminal Procedure to require a notice sent by regular mail or electronically if a plea is received by the court with no or partial payment (current law provides that notice be sent by Certified Mail).
- Legislation amending Article 102.0031 of the Texas Code of Criminal Procedure to allow a collection fee to be added to cases with violation dates prior to June 18, 2003, for cases sent to an outside collection agency.
- Legislation amending Chapter 103 of the Texas Local Government Code to include a fee for dishonored checks as stated in Section 3.506(b) of the Texas Business and Commerce Code.
- Legislation amending Section 106 of the Texas Alcohol and Beverage Code to address punishment for theft or attempted theft of alcohol by a minor.

PURCHASING

- Legislation amending Chapter 252.041 of the Texas Local Government Code (relating to purchasing notice requirements) to provide that a notice shall be published once in a newspaper published in the City, if the notice is also published electronically (current law requires that the notice be published at least once a week for two (2) weeks in a newspaper published in the City).

COMMUNITY COLLEGES

- Legislation that preserves and/or strengthens Community Colleges within the state.

LEGISLATION THE CITY WILL OPPOSE

REVENUE

- Legislation that would erode, limit, rescind or prohibit the provisions added by House Bill 3765 in the 81st Legislative Session (2009), authorizing a portion of the money collected across the state as a "battery recycling fee" to be used for lead-acid battery recycling activities, to create incentives for the adoption of innovative technology for improvements in the lead-acid battery recycling process or to reduce the potential negative impacts of the lead-acid battery recycling process.
- Legislation that would diminish or eliminate franchise fees in order to protect a municipality's ability to collect on behalf of its citizens' fair compensation for utility companies' use of the public rights-of-way.
- Legislation diverting sales tax revenue from "point-of-sale" cities to "destination" cities.
- Legislation expanding sales tax exemptions.
- Legislation expanding property tax exemptions.
- Legislation reducing the appraisal growth cap.
- Legislation imposing restrictions on the use and structuring of Tax Increment Financing (TIF).
- Legislation imposing revenue caps of any type, including:
    - Implementing a reduced rollback rate;
    - Implementing mandatory tax rate ratification elections;
    - Implementing reduced rollback petition requirements.
- Legislation removing factors accounting for growth from "truth-in-taxation" laws.
- Legislation making property tax deferrals or exemptions automatic or mandatory.

ECONOMIC AND COMMUNITY DEVELOPMENT

- Legislation that would erode, limit, rescind or prohibit the ability of municipalities to use 4A and 4B sales tax revenue for economic and community development.
- Legislation that would erode, limit, rescind or prohibit the ability for municipalities to perform activities relating to economic and community development.

PUBLIC HEALTH AND SAFETY

- Legislation that would impose state-mandated standards on municipal jails or subject municipal jails to regulation by the Texas Commission on Jail Standards.
- Legislation that would erode, limit, rescind or prohibit the provisions added by SB 1742 in the 81st Legislative Session (2009), protecting the authority for a municipality to better regulate the discharge of firearms and certain other weapons near schools, parks, residential areas and hospitals.

ENVIRONMENT

- Legislation establishing the concept of a flat-rate "Water Tap Tax" on Texas residents as a method for funding the State Water Plan.
- Legislation enacting mandatory water rates or water rate structures.

- Legislation that would erode, limit, rescind or prohibit municipal control over municipal water systems or conservation measures.

DEVELOPMENT

- Legislation allowing permit vesting at the time of zoning.
- Legislation expanding the permit vesting provisions of Chapter 245 of the Texas Local Government Code.
- Legislation that would erode, limit, rescind or prohibit municipal authority relating to annexation and assessment of impact fees.
- Legislation that would erode, limit, rescind or prohibit municipal authority to regulate signage.
- Legislation that would erode, limit, rescind or prohibit municipal authority to condemn property for a public purpose, specifically legislation that would:
    - Subject municipalities to the Texas Private Real Property Rights Preservation Act (Chapter 2007, Texas Government Code);
    - Enact a constitutional amendment further restricting the use of eminent domain;
    - Place eminent domain restrictions on municipalities that are more burdensome than those placed on the state;
    - Provide an excessive amount of damages to a property owner whose property is acquired through the eminent domain process;
    - Enact detrimental amendments to the current law relating to subsequent repurchase of land acquired through the eminent domain process; or
    - Amend the definition of "public use" to include any restriction on traditional public projects that may include some incidental private component or that would otherwise require exclusive possession, use or occupation by the public.
- Legislation that would erode, limit, rescind or prohibit municipal authority in a City's Extra-Territorial Jurisdiction (ETJ).
- Legislation placing limitations on building fees.
- Legislation that would erode, limit, rescind or prohibit municipal authority to regulate manufactured housing or industrialized housing.
- Legislation that would erode, limit, rescind or prohibit municipal zoning authority, specifically legislation that would:
    - Restrict a municipality's ability to adopt or amend zoning regulations;
    - To vest or otherwise create a property right in a zoning classification.
- Legislation allowing special districts to form in a municipality's Extra-Territorial Jurisdiction (ETJ) without the permission of the municipality, or legislation that would impose additional requirements on municipalities relating to special districts.
- Legislation that would erode, limit, rescind or prohibit municipal authority to require exactions related to and required by new development.
- Legislation that would erode, limit, rescind or prohibit municipal authority to adopt and enforce minimum development standards.
- Legislation that would erode, limit, rescind or prohibit municipal authority to make amendment to model building codes.
- Legislation that would erode, limit, rescind or prohibit municipal authority relating to building permits.
- Legislation imposing additional time restrictions on the issuance of building permits.

- Legislation requiring municipalities to post disclaimers on geospatial data products.
- Legislation that would be detrimental to homeowners associations and that would place a financial burden on municipalities.

HUMAN RESOURCES

- Legislation expanding "Meet and Confer" or collective bargaining statutes as they presently exist.
- Legislation expanding or providing detrimental changes to the scope of SB 310 (presumption for firefighters and Emergency Medical Technicians (EMT's) that a disease or condition is work-related).
- Legislation imposing any mandatory or minimum staffing levels on fire departments.
- Legislation that amends the Texas Workers' Compensation System in a manner that fails to effectively balance both the needs of Texas employers and employees.

LEGISLATION THE CITY WILL MONITOR

ENVIRONMENT

- Legislation that would conserve landfill space through product "take-back" programs and recycling initiatives without placing costly, unfunded mandates on municipalities.

GENERAL

- The City of Frisco will monitor certain legislation to be pursued by: (1) the North Central Texas Council of Governments (NCTCOG) Regional Transportation Council (RTC), (2) the Texas Council on Economic Development (TCED) or (3) the Texas Metro Chambers.