

**April 8, 2013**  
**CITY COUNCIL ACTION**

*The following is a quick reference to City Council Action. The Minutes of the meeting will be the official record of the meeting following approval by City Council. Please contact the City Secretary if you need additional information.*

Aimee Nemer • [aimee.nemer@cor.gov](mailto:aimee.nemer@cor.gov) • 972-744-4290

COUNCIL ACTION	ACTION AGENDA ITEM
Approved 7-0 Omar/Hartley	<p><b>ITEM NO. 3</b> Approval of Minutes of the March 25, 2013 and April 1, 2013 Council Meetings.</p>
Approved 7-0 Solomon/Maczka	<p><b>ITEM NO. 5</b> <b>Variance 13-01:</b> Arequest by Eyad Albelbaisi, representing Najah Custom Homes, for approval of a variance from Chapter 21, the Subdivision and Development Ordinance, to allow two adjoining residential lots to have a non-perpendicular lot line to the tangent street line. The subject properties are located at 301 &amp; 305 Maple Street.</p>
Consent Agenda Approved 7-0 Mitchell/Hartley	<p><b>ITEM NO. 6 - CONSENT AGENDA:</b></p> <p>A. Consider <b>Resolution No. 13-11</b>, approving the terms and conditions of a Right-of-Entry Agreement by and between the Kansas City Southern Railway Company ("KCS") and the City of Richardson, Texas, and authorizing its execution by the City Manager.</p> <p>B. Authorize the advertisement of the following bids:</p> <ol style="list-style-type: none"> <li>1. <b>Bid #40-13</b> – Citizens Information Television (City) equipment and facility upgrades. Bids to be received by Thursday, April 25, 2013 at 2:00 p.m.</li> <li>2. <b>Bid #41-13</b> – 2010 Street Rehabilitation Project Phase IV (Pittman street/grace drive/s. Lois Lane). Bids to be received by Thursday, April 25, 2013 at 2:00 p.m.</li> <li>3. <b>Bid #42-13</b> – Sherrill Park fence rehabilitation and painting. Bids to be received by Thursday, April 25, 2013 at 2:00 p.m.</li> </ol> <p>C. Consider award of the following bids:</p> <ol style="list-style-type: none"> <li>1. <b>Bid #37-13</b> – We recommend the award to <b>Fireblast 451, Inc.</b>, for the City of Richardson Fire Training Center Live Fire Props and High Temperature Lining Systems in the amount of \$551,811.</li> <li>2. <b>Bid #45-13</b> – We request authorization to issue a co-op purchase order to <b>Evans Consoles, Incorporated</b> for dispatch consoles for the Fire Training Center/Emergency Operations Center/Backup Dispatch Center through Texas Multiple Award Schedule Contract #TXMAS-5-7110180 in the amount of \$64,140.86.</li> <li>3. <b>Bid #46-13</b> – We request authorization to issue a co-op purchase order to <b>Global Industries, Inc. C/O Turnkey Project Services</b> for furnishings for the Fire Training Center/Emergency Operations Center/Backup Dispatch Center through Texas Multiple Award Schedule Contract #TXMAS-3-7111010 in the amount of \$60,132.04.</li> </ol>

**April 8, 2013**  
**CITY COUNCIL ACTION**

*The following is a quick reference to City Council Action. The Minutes of the meeting will be the official record of the meeting following approval by City Council. Please contact the City Secretary if you need additional information.*

**Aimee Nemer • [aimee.nemer@cor.gov](mailto:aimee.nemer@cor.gov) • 972-744-4290**

	<ol style="list-style-type: none"><li>4. <b>Bid #47-13</b> – We request authorization to issue a co-op purchase order to <b>Synetra, Inc.</b> for additional Cisco Network switches for the Fire Training Center/Emergency Operations Center/ Backup Dispatch Center, The Heights Recreation Center, and City through the Department of Information Resources Contract #DIR-SDD-1385 in the amount of \$56,457.52.</li> <li>5. <b>Bid #48-13</b> – We request authorization to issue a co-op purchase order to <b>Dell Marketing L.P.</b> for computers for the Fire Training Center/Emergency Operations Center/Backup Dispatch Center through the Department of Information Resources Contract #DIR-SDD-1951 in the amount of \$62,307.54.</li></ol>
--	--