



# City of Grand Prairie

City Hall  
300 W. Main Street  
Grand Prairie, Texas

## Meeting Agenda

### Public Safety, Health and Environment Committee

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Monday, November 2, 2020

4:00 PM

Council Briefing Room

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#### Call to Order

#### Agenda Items

*Citizens may speak for up to five minutes on any item on the agenda by completing and submitting a speaker card.*

- 1      [20-10471](#)      Minutes from October 5, 2020 Public Safety, Health and Environment Committee Meeting  
**Attachments:** [PSHE 2020 10 05 Minutes.pdf](#)
  
- 2      [20-10528](#)      Resolution authorizing the City Manager to apply for funding to the Tarrant County 9-1-1 District Public Safety Answering Point (PSAP) Assistance Program, in the amount of \$77,992 to purchase 9-1-1 related equipment, software, training and other allowable expenses.  
**Attachments:** [2021 ECC Assistance Grand Prairie.pdf](#)
  
- 3      [20-10529](#)      Ordinance amending the FY 2020/2021 Red Light Safety Fund in the amount of \$550,635 for: the purchase 100 electronic ticket writers in the amount of \$337,875 from Tyler Technologies through their national Interlocal Purchasing Agreement with Sourcewell; the purchase of a traffic accident investigation laser scanner in the amount of \$131,103 and traffic accident laser scanner accessories in the amount of \$5,897 from Geomatic Resources, through an Interlocal Agreement with DIR; the replacement of speed detection LIDAR devices in the amount of \$26,000; the purchase of commercial vehicle weight scales and transport boxes, in the amount of 49,760; authorize the City Manager to execute the renewal options with aggregate price fluctuations of the lesser of up to \$50,000 or 25% of the original maximum price so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal terms  
**Attachments:** [Grand Prairie PD RTC360 Quote.pdf](#)  
[Grand Prairie, TX - Brazos Add On 10-21-20.pdf](#)  
[FS Redlight Safety Fund 2021](#)
  
- 4      [20-10533](#)      Discuss Donation Boxes

- 5      [20-10302](#)      Current Health, Wellness and Fitness Programs and New Initiatives - Presented by Steve Dye, Deputy City Manager / Chief Operating Officer, and Cindy Mendez, Environmental Quality Manager
- 6      [20-10543](#)      Emergency Assistance Program Update - Presented by Andrew Fortune, Assistant to the City Manager
- 7      [20-10538](#)      Gas Well Ordinance Updates - Presented by Cindy Mendez, Environmental Quality Manager
- 8      [20-10540](#)      21st Quarterly Judicial Report
- Attachments:** [21ST PSH&E QUARTERLY REPORT](#)

### Executive Session

*The Public Safety, Health and Environment Committee may conduct a closed session pursuant to Chapter 551, Subchapter D of the Government Code, V.T.C.A. to discuss the following:*

1. *Section 551.071 "Consultation with Attorney"*
2. *Section 551.072 "Deliberation Regarding Real Property"*
3. *Section 551.074 "Personnel Matters"*
4. *Section 551.087 "Deliberations Regarding Economic Development Negotiations"*

### Citizen Comments

*Citizens may speak during Citizen Comments for up to five minutes on any item not on the agenda by completing and submitting a speaker card.*

### Adjournment

#### *Certification*

*In accordance with Chapter 551, Subchapter C of the Government Code, V.T.C.A. the Public Safety, Health and Environment Committee meeting agenda was prepared and posted October 30, 2020.*

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*Mona Lisa Galicia, Deputy City Secretary*

*City Hall is wheelchair accessible. If you plan to attend this public meeting and you have a disability that requires special arrangements, please call Mona Lisa Galicia at 972-237-8018 at least 24 hours in advance. Reasonable accommodations will be made to assist your needs.*



Legislation Details (With Text)

**File #:** 20-10471      **Version:** 1      **Name:** October 5, 2020 PSHE Minutes  
**Type:** Agenda Item      **Status:** Agenda Ready - Committee  
**File created:** 10/8/2020      **In control:** Public Safety, Health and Environment Committee  
**On agenda:** 11/2/2020      **Final action:**  
**Title:** Minutes from October 5, 2020 Public Safety, Health and Environment Committee Meeting  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** [PSHE 2020 10 05 Minutes.pdf](#)

Date	Ver.	Action By	Action	Result
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**From**  
Lana Yancey

**Title**  
Minutes from October 5, 2020 Public Safety, Health and Environment Committee Meeting

**Presenter**  
Chairman Jeff Copeland

**Recommended Action**  
Approve

**Analysis**  
Minutes Attached



**PUBLIC SAFETY, HEALTH AND ENVIRONMENT COMMITTEE**

**MINUTES**

**October 5, 2020**

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The Public Safety, Health and Environment Committee meeting was called to order by Chairman Jeff Copeland at 4:03 p.m. on October 5, 2020 at Grand Prairie City Hall, Council Briefing Room; 300 W. Main St., Grand Prairie, Texas.

**Attendees:**

Committee Members Cole Humphreys and John Lopez and Chairman Jeff Copeland were present. Staff members present: Deputy City Manager Steve Dye, Assistant City Attorney Tiffany Bull, Environmental Quality Manager Cindy Mendez, Solid Waste & Recycling Manager Dr. Patricia Redfearn, Assistant to City Manager Andrew Fortune, Police Chief Daniel Scesney, Police Communications Manager Aubry Insko, Police Communications Supervisor Lauren Martin, and Recording Secretary Lana Yancey. Guest of Dr. Patricia Redfearn, Nevzat Turan with Weaver Consultants Group and guest of Mrs. Aubry Insko, Shinar Haynes with Tarrant County 911 District.

**Consider Minutes of September 14, 2020**

Committee Member Cole Humphreys motioned to approve the minutes as presented, Committee Member John Lopez and Chairman Jeff Copeland agreed with this motion. Minutes passed as presented.

**COVID-19 and Emergency Assistance Program – Presented by Steve Dye, Deputy City Manager / Chief Operations Officer, and Andrew Fortune, Assistant to the City Manager**

Steve Dye and Andrew Fortune briefed the committee on this item. The Emergency Assistance Program is running out of funding with Dallas County funds completely gone, and Tarrant County funds dwindling quickly. Grand Prairie United Charities has done an outstanding job partnering with us. Andrew and I have come up with a proposal on how to proceed with this program, keeping in mind that the pandemic isn't going to end any time soon and I would strongly ask you to consider getting us through the holidays. It is up to this committee to tell us what you want us to do, this does not need to go before full Council. Andrew Fortune explained the process that Grand Prairie United Charities goes through with each applicant to ensure that the applicant is not double dipping and to ensure the applicant is actively trying to obtain a job and pay their bills. Grand Prairie United Charities asks for bank statements, household information, Lease or Mortgage statements, proof of income for the last 60 days from all applicants to determine if the applicant is legible for assistance. The bulk of the money has gone to rent payments mostly to Dallas County residents. To date Grand Prairie United Charities has given out approximately \$550,000 to Grand Prairie residents. As of September 1<sup>st</sup>, assistance was limited to a max of two months of assistance at \$1,200 per month, down \$300 from when we implemented this program. Our proposal is to allocate an additional \$250,000 to the Emergency Assistance Program with \$150,000 to Dallas County residents and \$100,000 to Tarrant County residents. We also suggest increasing Grand Prairie United Charities administration fee from 5% to 10%, as administrative staffing is needed to help with the application process. Residents can get assistance for more than one month but each month the residents will have to go

through the application process to show that they need the funds and with this new proposal the monthly allotted amount is \$1,000 per month, down \$200 from previous months. Steve Dye explained that Grand Prairie will receive \$10.5 million dollars from the Cares Act, and we have spent \$1 million of that already on COVID-19 testing sites. All the money we are spending and talking about today is from COVID-19 relief and we have surpassed that amount in lost revenue, so we will not be giving back any money. The state has talked about allocating \$171 million in funds for the Texas Eviction Division Program and this will come into effect November 9<sup>th</sup>. We do not know how they are going to allocate nor what the restrictions will be on it. Chairman Copeland asked about the \$1,000 per month maximum for applicants, will that help someone? Andrew Fortune explained that Grand Prairie United Charities goes through a case by case basis and they will pay the direst bill that needs to be paid. Chairman Copeland requested a breakdown report of what zip code is needing the emergency assistance, how many people are we rejecting and what the average amount requested is from applicants. Steve Dye suggested we table this item until November, but if possible, go ahead and approve the additional \$250,000 today so we can continue to help our citizens. In November we can amend any guidelines and see what the numbers are. Chairman Copeland advised to let Grand Prairie United Charities know we do not suggest hiring more people, we are not sure how long this program will be in place. At the next Tuesday Council Meeting let council know that we are going to look at this at a month by month basis and see how we are making a difference. Committee Member Humphreys made a motion to approve and rereview in November and Committee Member Lopez seconds the motion. Motion passed.

#### **Landfill Expansion Evaluation – Presented by Dr. Patricia Redfearn, Solid Waste & Recycling Manager**

Steve Dye and Dr. Patricia Redfearn briefed the committee on this item. Our current Landfill has an estimated 21 years of life, using property growth projections or 33 years at the current use, with no growth. The expansion plan of the current landfill will give us landfill capabilities well beyond any of our lifetimes. Dr. Redfearn introduced Nevzat Turan with Weaver Consultants who is working with her on this project. Typically looking at new property and permits for a new landfill takes 10 years and \$10 million, due to the many regulations by the state and possible opposition from the public. Our current landfill brings in 200-400 trucks per day, 350,000 tons per year with 29% of that diverted, the use of 820 cubic yards of space per day or 299,120 cubic yards per year. The value of a cubic yard of airspace is approximately \$20 per cubic yard. The western side of our region is running out of landfill space. There are several cities that are about to close their landfills due to them being full. There are three choices, we can go up, go out or go somewhere else. We are looking at 83 acres on the same side of MacArthur to purchase and expand our existing landfill. We now must see if the Corps of Engineers will be ok with that, negotiate for purchase of property, jurisdictional determination and look into permitting, if applicable. This expansion will put the landfill life into the 2060's. This new property is to the east of the current landfill, and our neighbors will still be the Trinity River Authority. The current owner of the 83 acres is a mitigation banker and he thought this land would get him some frontage property and he could build a mitigation bank on it. The owner is now coming around to appraised value and seems interested in negotiations. The preliminary amount that the landowner is asking is \$3 million, but we are in early negotiations. If we do this expansion it could be completed by 2024. The landfill compliance record is spotless so we shouldn't have any problems expanding. Committee Member Humphreys asked, what would happen if 10-15 cities run out of space? It puts a lot of pressure on the surrounding cities. Nothing further.

#### **West Nile Virus Update – Presented by Cindy Mendez, Environmental Quality Manager**

Fall is the worse time of year for West Nile Virus and mosquitos. West Nile Virus made it to New York City in 1999 from Uganda, Africa and moved from the east coast to the west coast. In Texas we have had 1,320 mosquito pools test positive for West Nile Virus. 80% of cases are mild and asymptomatic. The West Nile Virus activity is around 8 to 9 months out of the year. Dallas County has around 420 positive mosquito pools and Tarrant County has around 535.

Typically, Dallas County has higher numbers due to Dallas County getting more rain throughout the year. In Grand Prairie we have had 17 positive mosquito pools and zero human cases of West Nile Virus. We put out approximately 25 traps per week and when we get a positive case in a mosquito we spray in a certain circumference around that area. A few months ago, Tarrant County was looking into aerial spraying, but since then we have had some cold fronts come in that have helped with eliminating the number of mosquitos. We have money in reserve if we needed to aerial spray. We have set out about 750 Gravid Traps that catch Culex Species mosquitos who carry West Nile along with BG Traps to catch Aedes Species mosquitos who carry several different types of diseases. Grand Prairie is at 0.014 on the Vector Index which is considerably lower than Tarrant and Dallas Counties. The urgency in finding new ways to combat mosquito diseases is due to the reemergence of older diseases, limited chemicals that can be used and infectious diseases are spreading geographically much faster than at any time in history. There is also talk of new ways of fighting mosquito-borne diseases like "Project Premonition," which analyzes the DNA of mosquitoes that have fed on local animals that could be reservoirs of diseases. In addition, releasing millions of male mosquitoes infected with wolbachia bacteria which would prevent the females from producing viable eggs is also an option. Sterile Insect Technique would be a better approach than the chemicals that we are using now. According to the World Health Organization the mosquito is the world's deadliest animal. This is just an update item, no further discussion.

**Authorize the City Manager to accept a grant from the Texas Department of State Health Services (DSHS), Tobacco Prevention and Control Branch Tobacco Enforcement Program, through an Interlocal Agreement with Texas State University up to the amount of \$37,500 for the purpose of compliance-related activities of tobacco retailers.**

Chief Daniel Scesney briefed the committee on this item. This item gives the City Manager permission to receive a grant from DSHS to combat underage sales of tobacco. We conduct tobacco stings, and this helps to keep tobacco out of kids' hands. Committee Members approve.

**Authorize the City Manager to accept a grant from the Texas Department of State Health Services (DSHS), Tobacco Prevention and Control Branch Tobacco Enforcement Program, through an Interlocal Agreement with Texas State University up to the amount of \$37,500 for the purpose of compliance-related activities of tobacco retailers.**

Chief Daniel Scesney briefed the committee on this item. This resolution will allow us to continue our MOU regarding the Strike Force that we do with the DEA. This involves us targeting high level targets that flood our streets with drugs. Committee Members approve.

Committee Member asked if there will be any low riders in the National Night Out Cruise. Chief Scesney advised that there may be, but he wasn't sure if they signed up. We have looked at the route and have blocked off streets where construction is happening to lower the probability of damage to any low rider vehicles.

**Tarrant County 9-1-1 District FY 2020-2021 Budget**

Aubry Insko briefed the committee on this item along with Shinar Haynes with Tarrant County 911 District. Tarrant County 911 is required to bring their budget to a certain number of their highly populated cities that are within the Tarrant County 911 District. Tarrant County 911 District was created by the state of Texas almost 40 years ago and their sole responsibility is to provide 911 services for the cities in its district to include training, mapping, call processing equipment, hiring tools and other equipment updates. Tarrant County 911 also has a public education marketing campaign and they attend city functions or vendor events with mascot Cell Phone Sally that teaches kids to dial 911. They also provide free testing for new hires for all cities in the district. Tarrant County 911 is funded by the fees that people pay on their phone bill. Grand Prairie has been part of Tarrant County 911 for almost 20 years and they are always coming out with the newest and greatest updated technology to communicate with citizens. Tarrant County 911

just completed a \$20 million call taking upgrade and are testing “text to 911” which will go live November 1<sup>st</sup>. When someone calls 911 from a cell phone, Tarrant County 911 is responsible for making sure the cell tower routes the number to the correct cities 911 center. If we were not a part of a 911 district the city would be responsible for all the updated equipment and upkeep of it along with training for call takers. Tarrant County is also working on Next Generation IP networks for all our 911 centers and are looking to roll out with that upgrade in year 2023. The process for a cell phone and cell tower to find the correct city and 911 center happens in the blink of an eye and the cell tower does it on its own. Largely when cell phones are unable to connect to 911 it is on the carrier side, but that is far and few between. When there is a misrouting of 911 calls usually it depends where you are when you call but Grand Prairie 911 center has one button transfer for the most common surrounding agencies. Some cities are growing faster than the carries can keep up which causes people to have bad reception in some places which will cause problems calling 911. People ask why 911 can’t find us with GPS signals which we have to explain it is not accurate enough and sometimes people turn their GPS off on their cell phones. The text to 911 technology is in troubleshoot phase right now with a few agencies using it, with the campaign being called “Call when you can, Text when you can’t.” Committee Member asked about video being included in a 911 option for people to use. Ms. Insko advised that technology could be a legal issue and may cause more trauma to 911 call takers than what they already endure. Ms. Haynes advised that the technology is there and if any agency wants to put that technology in play, we can do that for them, but it would take more personnel. Committee Members approve and thanked Ms. Insko and Ms. Haynes for their presentation. Nothing Further.

**Meeting adjourned at 5:45 p.m.**

### **Executive Session**

There was no executive session.

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Jeff Copland, Chairman



Legislation Details (With Text)

**File #:** 20-10528      **Version:** 1      **Name:** Tarrant County 911 PSAP  
**Type:** Resolution      **Status:** Consent Agenda  
**File created:** 10/23/2020      **In control:** Police  
**On agenda:** 11/3/2020      **Final action:**  
**Title:** Resolution authorizing the City Manager to apply for funding to the Tarrant County 9-1-1 District Public Safety Answering Point (PSAP) Assistance Program, in the amount of \$77,992 to purchase 9-1-1 related equipment, software, training and other allowable expenses.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** [2021 ECC Assistance Grand Prairie.pdf](#)

Date	Ver.	Action By	Action	Result
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**From**

Fred Bates, Jr.

**Title**

Resolution authorizing the City Manager to apply for funding to the Tarrant County 9-1-1 District Public Safety Answering Point (PSAP) Assistance Program, in the amount of \$77,992 to purchase 9-1-1 related equipment, software, training and other allowable expenses.

**Presenter**

Daniel Scesney, Chief of Police  
Aubry Insko, Emergency Communications Manager

**Recommended Action**

Approve

**Analysis**

The Tarrant County 9-1-1 District Public Safety Answering Point (PSAP) Assistance Program will reimburse the City of Grand Prairie Emergency Communications Center for Emergency Communications related equipment, software, training and other allowable expenses. The City of Grand Prairie has been allocated \$77,992 for Fiscal Year 2021 and may seek reimbursement for Emergency Communications related expenses before August 31, 2021. Examples of Emergency Communications allowable expenses are: Emergency Communications systems upgrades, maintenance costs, software, professional and training services, workstation furniture, computers and other ECC related items.

The Emergency Communications Center (ECC) management recommends the funds be utilized for following items under this reimbursement program:

- Emergency Medical Dispatch Quality Assurance Call Review



- Text-to-9-1-1 software interfaces

As the City's Emergency Communications Center (ECC) seeks to stay procedurally and technologically progressive, several projects are necessary to continuously improve the level of services provided to the citizens and visitors of the City of Grand Prairie. One such ongoing effort is the quality assurance review of 9-1-1 call handling for medical emergencies. It is imperative that the 1<sup>st</sup> responders in 9-1-1 are given performance feedback, to ensure that they are consistently working within approved protocol and providing the highest level of pre-arrival care possible, during these emergencies. Additionally, the Grand Prairie ECC continues to embrace Next Generation 9-1-1 (NG911) digital technologies, which improve the safety of our citizen and visitors. The Text to 9-1-1 initiative will provide an additional pathway for citizens and visitors to contact 9-1-1 during an emergency, where voice communication is not possible, or places them in jeopardy. Software expenses are anticipated as we connect this enhanced technology to current Public Safety Software systems.

The Public Safety, Health and Environmental Committee reviewed this item on November 3rd, 2020 and recommended that it be forwarded to the City Council for approval.

#### **Financial Consideration**

There is no cash match requirement for this funding source. Purchase of these items will be entirely through the Public Safety Answering Points Assistance Program funding with no City match required.

#### **Body**

**A RESOLUTION OF THE CITY OF GRAND PRAIRIE, TEXAS, AUTHORIZING THE CITY MANAGER TO APPLY FOR FUNDING TO THE TARRANT COUNTY 9-1-1 DISTRICT PUBLIC SAFETY ANSWERING POINTS ASSISTANCE PROGRAM IN THE AMOUNT OF \$77,992 TO PROCURE 9-1-1 RELATED EQUIPMENT, SOFTWARE, TRAINING & ALLOWABLE EXPENSES.**

**WHEREAS**, the Grand Prairie Police Department wishes to participate in the Tarrant County 9-1-1 District Public Safety Answering Points (PSAP) Assistance Program;

**WHEREAS**, the City will provide a cash match of \$0 to the Tarrant County 9-1-1 District;

**WHEREAS**, in the event of loss or misuse of Tarrant County 9-1-1 District funds, the City of Grand Prairie assures that the funds will be returned to the Tarrant County 9-1-1 District in full;

**NOW THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF GRAND PRAIRIE, TEXAS THAT:**

**Section 1.** The City Manager is hereby authorized to apply for and accept an award in the amount of \$77,992 to procure Emergency Communications related equipment, software, training and other ECC expenses.

**Section 2.** This resolution shall be in full force and effect from and after its passage and approval in accordance with the Charter of the City of Grand Prairie and it is accordingly so resolved.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF GRAND PRAIRIE, TEXAS, ON THIS THE 3rd day of NOVEMBER 2020.**

October 20, 2020

Aubry Insko, Manager  
Grand Prairie Emergency Communications Center  
801 Conover Dr.  
Grand Prairie, Texas 75051

Dear Aubry:

On behalf of the Executive Director and the Board of Managers of the Tarrant County 9-1-1 District, I am pleased to announce the 2021 PSAP Assistance Program. A complete Policy Manual is included in this mailing. Some highlights are listed below:

- In order for an agency to be approved funds from the assistance programs, the assigned applicant must agree to the Program Policy Agreement that was sent in this email containing a link to [surveymonkey.com](https://www.surveymonkey.com)
- The District will provide reimbursement for Allowable Expenses subject to availability of funds, entity allocations, and annual appropriation.
- Allowable Expenses are determined by the Executive Director and the District Board of Managers, which review the list annually.
- In compliance with applicable State laws, this is a prospective policy.
- No previously purchased items or services will be considered for reimbursement. (Current year billing of multi-year contracts will be considered on a case-by-case basis)
- All expenses must be approved by the District, in advance, to receive reimbursement.
- PSAPs may submit an *Application for Funding* consisting of the expenditures the PSAP is requesting.
- All applications must be received by June 30.
- The deadline to submit the *Reimbursement Request* is August 31.
- Your agency's allocation for the Fiscal Year 2021 is \$77,992

I will be serving as the program administrator. Please address any questions directly to me at 817-820-1177 or [ttrevino@tc911.org](mailto:ttrevino@tc911.org).

Sincerely,



Travis L. Trevino  
Interoperability Coordinator



Legislation Details (With Text)

**File #:** 20-10529      **Version:** 1      **Name:** Ordinance Amending the Red Light Safety Fund

**Type:** Ordinance      **Status:** Consent Agenda

**File created:** 10/23/2020      **In control:** Police

**On agenda:** 11/3/2020      **Final action:**

**Title:** Ordinance amending the FY 2020/2021 Red Light Safety Fund in the amount of \$550,635 for: the purchase 100 electronic ticket writers in the amount of \$337,875 from Tyler Technologies through their national Interlocal Purchasing Agreement with Sourcewell; the purchase of a traffic accident investigation laser scanner in the amount of \$131,103 and traffic accident laser scanner accessories in the amount of \$5,897 from Geomatic Resources, through an Interlocal Agreement with DIR; the replacement of speed detection LIDAR devices in the amount of \$26,000; the purchase of commercial vehicle weight scales and transport boxes, in the amount of 49,760; authorize the City Manager to execute the renewal options with aggregate price fluctuations of the lesser of up to \$50,000 or 25% of the original maximum price so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal terms

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** [Grand Prairie PD RTC360 Quote.pdf](#)  
[Grand Prairie, TX - Brazos Add On 10-21-20.pdf](#)  
[FS Redlight Safety Fund 2021](#)

Date	Ver.	Action By	Action	Result
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**From**

Fred Bates, Jr.

**Title**

Ordinance amending the FY 2020/2021 Red Light Safety Fund in the amount of \$550,635 for: the purchase 100 electronic ticket writers in the amount of \$337,875 from Tyler Technologies through their national Interlocal Purchasing Agreement with Sourcewell; the purchase of a traffic accident investigation laser scanner in the amount of \$131,103 and traffic accident laser scanner accessories in the amount of \$5,897 from Geomatic Resources, through an Interlocal Agreement with DIR; the replacement of speed detection LIDAR devices in the amount of \$26,000; the purchase of commercial vehicle weight scales and transport boxes, in the amount of 49,760; authorize the City Manager to execute the renewal options with aggregate price fluctuations of the lesser of up to \$50,000 or 25% of the original maximum price so long as sufficient funding is appropriated by the City Council to satisfy the City's obligation during the renewal terms

**Presenter**

Daniel Scesney, Chief of Police, and Ryan Simpson, Support Services Division Manager

**Recommended Action**

Approve

**Analysis**

The Grand Prairie Police Department continues to utilize its current resources and the growing technology to expand the efficiency and effectiveness of its members in serving the citizens and visitors of the City of Grand Prairie. As the City continues to attract new businesses while growing into a local tourist destination, the Department must further its commitment to providing for a high quality of life for its citizens and to maintaining a safe environment for those who visit the City for business and pleasure.

The Police Department is proposing the purchase of 100 electronic ticket writer devices from Tyler Technologies to equip the balance of its officers who remain in a uniformed enforcement capacity. These ticket writer devices; afford a nearly touchless exchange between officers and drivers, reduces the overall length of each traffic stop, eliminates the need for manual data entry by clerical staff, and ultimately reduces the possibility of exposure to communicable diseases. The total cost for the 100 ticket writers is \$337,875.

The Department also proposes to purchase Accident Investigation equipment consisting of a Leica Laser Scanner and the related accessories from Geomatic Resources, LLC. The Department's current equipment is outdated and nearing the end of its useful life. The proposed new equipment will enhance the precision and efficiency of accident investigations. This enhanced efficiency reduces the length of time Accident Investigators are on the roadway, thus reducing the inherent safety risks and the time a roadway is closed to vehicular traffic. The total cost for the Leica Laser Scanner is \$131,103 with the related accessories in the amount of \$5,897.

The Department requests to purchase eight handheld speed detection LIDAR devices, to replace existing devices that have reached the end of their useful life, totaling \$26,000.

Lastly, the Department seeks to purchase commercial vehicle weight scales. The Department's current scales are nearing the end of their useful life. The proposed new scales are the same as those used by the Texas Department of Public Safety (DPS), and will allow for the more efficient weighing of commercial vehicles. The cost to equip the Department's two commercial vehicle enforcement Tahoes with these scales and scale transport boxes is \$49,760.

The Public Safety, Health and Environment Committee reviewed this item on November 2, 2020 and recommended that it be forwarded to the City Council for approval.

The Finance and Government Committee reviewed this item on November 3, 2020 and recommended that it be forwarded to the City Council for approval.

#### **Financial Consideration**

Funding for the proposed traffic safety related equipment, in the amount of \$550,635, is available by approving an ordinance transferring and appropriating from the unobligated fund balance in the FY 2020/2021 Red Light Safety Fund (3104).

#### **Body**


**AN ORDINANCE OF THE CITY OF GRAND PRAIRIE, TEXAS, AMENDING THE FY2020/ 2021 RED LIGHT SAFETY FUND BY TRANSFERRING AND APPROPRIATING \$550,635 FROM THE UNOBLIGATED FUND BALANCE IN THE RED LIGHT SAFETY FUND (3104) FOR THE PURCHASE OF TRAFFIC SAFETY RELATED EQUIPMENT**

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRAND PRAIRIE, TEXAS:**

**SECTION 1. THAT THE FY 2020/2021 Red light Safety Fund be amended by transferring and appropriating**

\$550,635 from the unobligated fund balance in the Red Light Safety Fund (3104) for the purchase of traffic safety related equipment.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF GRAND PRAIRIE, TEXAS,  
ON NOVEMBER 3, 2020.**

<b>Proposal for :</b>	<b>RTC360 DIR-TSO-3730</b>	 <b>MADE TO MEASURE</b> <b>Geomatic Resources LLC</b> 2914 W Story Road Irving, TX 75038 <a href="http://www.geotx.com">www.geotx.com</a> Ph: 214-250-4112 Sales Rep: Jason Koehn <a href="mailto:jkoehn@geotx.com">jkoehn@geotx.com</a>
<b>Date:</b> 8/10/2020 <b>To:</b> Grand Prairie Police Department  <b>Attn:</b> Michael Tubaugh <b>Ph:</b> 972-237-8521		

Item	Code	Description	Qty	Unit Price	Price	Total Price
<b>Scanner</b>						
1	6012673	Leica RTC360 Laser Scanner Kit	1	\$ 78,226.65	\$ 78,226.65	\$ 78,226.65
	838300	RTC360 Laser Scanner	1	incl.	incl.	incl.
	6013561	1 Year RTC360 Laser Scanner CCP Basic	1	incl.	incl.	incl.
	817063	GVP730 Transport Container for RTC360 Laser Scanner	1	incl.	incl.	incl.
	799191	GEB361 Lithium Ion Battery	4	incl.	incl.	incl.
	799187	GKL341 Battery Charger	1	incl.	incl.	incl.
	842065	RTC360 Flash Drive 256 GB	2	incl.	incl.	incl.
	636767	RTC360 Rain Cover	1	incl.	incl.	incl.
<b>Standard Accessories</b>						
2	865471	GVP736 Backpack for RTC360	1	\$ 405.00	\$ 405.00	\$ 405.00
3	842066	GST80 Lightweight Tripod for RTC360 Laser Scanner	1	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00
4	777970	GDF323 Tribrach Pro	1	\$ 345.00	\$ 345.00	\$ 345.00
5	842067	GAD120 Adapter to Tribrach	1	\$ 195.00	\$ 195.00	\$ 195.00
6	870985	GAD122 Adapter for GST with 5/8"	1	\$ 110.00	\$ 110.00	\$ 110.00
7	667301	GST120-9 Wooden Tripod, telescopic	1	\$ 375.00	\$ 375.00	\$ 375.00
8	332200	GST 4 Tripod Star	1	\$ 220.00	\$ 220.00	\$ 220.00
9	8249039	Rolling Dolly for Tripod	1	\$ 2,010.00	\$ 2,010.00	\$ 2,010.00
10	210710	NEDO Industrial Line 2-Way Elevating Tripod	1	\$ 1,529.00	\$ 1,529.00	\$ 1,529.00
11	6010779	NIST Calibrated PS Traceable Artifact Bundle	1	\$ 2,495.00	\$ 2,495.00	\$ 2,495.00
<b>Maintenance</b>						
12	6013581	5yr RTC360 Laser Scanner CCP Gold	1	\$ 34,200.00	\$ 34,200.00	\$ 34,200.00
<b>Software</b>						
13	798751	Cyclone REGISTER Permanent	1	\$ 7,350.00	\$ 7,350.00	\$ 7,350.00
14	6013215	Cyclone REGISTER CCP 5yr.	1	\$ 5,800.00	\$ 5,800.00	\$ 5,800.00
15	914470	Cyclone PUBLISHER Permanent	1	\$ 3,850.00	\$ 3,850.00	\$ 3,850.00
16	6015919	Cyclone PUBLISHER CCP 5yr.	1	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
17	922778	MAP360 Pro Permanent	1	\$ 6,400.00	\$ 6,400.00	\$ 6,400.00
18	922795	MAP360 Pro SWM 1yr.	5	\$ 1,600.00	\$ 1,600.00	\$ 8,000.00
<b>Training</b>						
19	6015578	1 Year PSG SMART Plan Plus	1	\$ 6,050.00	\$ 6,050.00	\$ 6,050.00
	5310032	Unlim. Viewing of Pre-Recorded Mat.	1	incl.	incl.	incl.
	5310033	Unlim. Reg. Sched. Virt. Classroom (HDS)	1	incl.	incl.	incl.
	5310034	Unlim. Reg. Sched. Virt. Classroom (MSV)	1	incl.	incl.	incl.
	5310036	2 Days of On-site Training	1	incl.	incl.	incl.
					<b>SUBTOTAL</b>	<b>\$ 162,860.65</b>
					<b>DIR DISCOUNT -20.25%</b>	<b>\$ (32,979.28)</b>
					<b>DIR ADMIN. FEE +0.75%</b>	<b>\$ 1,221.45</b>
					<b>TOTAL PRICE</b>	<b>\$ 131,102.82</b>

**Notes**

- 1 Training can be provided at an additional cost
- 2 Local Sales Tax and Delivery Costs, if applicable, will be added to final invoice

Jason Koehn



Quoted By: DK Robertson  
 Quote Expiration: 11/27/2020  
 Quote Name: Grand Prairie Municipal Court-LGD-BZ-Brazos Add On  
 Quote Number: 2020-103019-2  
 Quote Description: Brazos Add (85) new units, (15) replacements

**Sales Quotation For**

Grand Prairie Municipal Court  
 200 W Main St  
 Grand Prairie , TX 75050-5619  
 Phone: +1 (972) 237-8636

**Tyler Software and Related Services**

Description	License	Impl Hours	Impl Cost	Data Conversion	Module Total	Maintenance
<b>Brazos</b>						
eCitation - Brazos Rapid Extension Framework - PDA ( 85 )	\$63,750	0	\$0	\$0	\$63,750	\$13,388
<i>Sub-Total:</i>	\$63,750		\$0	\$0	\$63,750	\$13,388
<i>Less Discount:</i>	\$6,375					\$13,388
<b>TOTAL:</b>	<b>\$57,375</b>	<b>0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$57,375</b>	<b>\$0</b>

**Tyler Software and Related Services - Annual**

Description	One Time Fees		Annual Fee	Discount	Net Annual Fee
	Impl. Hours	Impl. Cost			
<b>Brazos</b>					
Brazos Hosting Fee		\$0	\$4,463	\$4,463	\$0
<i>Sub-Total:</i>		\$0	\$4,463	\$4,463	\$0
<b>TOTAL:</b>	<b>0</b>	<b>\$0</b>	<b>\$4,463</b>	<b>\$4,463</b>	<b>\$0</b>

**3rd Party Hardware, Software and Services**

Description	Quantity	Unit Price	Unit Discount	Total Price	Maintenance	Maintenance Discount	Total Maintenance
CBL-TC7X-USB1-01 / Zebra EVM, TC70, USB/Charge Cable-(req. addl. cables)	100	\$75	\$0	\$7,500	\$0	\$0	\$0
CHG-TC7X-CLA1-01 / Zebra EVM, TC7X, Auto Charger-Cigarette Adapter	100	\$77	\$0	\$7,700	\$0	\$0	\$0
PWR-BUA5V16W0WW / Zebra EVM, TC7X, Power Supply for Charging Cables	100	\$28	\$0	\$2,800	\$0	\$0	\$0
CBL-DC-383A1-01 / Zebra EVM, US DC Line Cord for Charging Cables	100	\$9	\$0	\$900	\$0	\$0	\$0
P1031365-024 / Zebra, ZQ500, Wall Charger	100	\$51	\$0	\$5,100	\$0	\$0	\$0
ZQ52-AUE0000-00 / Zebra, Printer, ZQ520	100	\$588	\$0	\$58,800	\$0	\$0	\$0
Z1AE-TC70XX-5C00 / Zebra EVM, Warranty, TC70, 5 year	100	\$505	\$0	\$50,500	\$0	\$0	\$0
Z1AE-ZQ5X-5C0 / Zebra, Warranty, ZQ500, 5 year	100	\$298	\$0	\$29,800	\$0	\$0	\$0

Zebra EVM, HH, TC70X w/GMS, no cellular (TC700K-02B22B0-US)	100	\$1,150	\$0	\$115,000	\$0	\$0	\$0
50-16000-182R / Zebra EVM, US AC Line Cord, ungrounded	100	\$6	\$0	\$600	\$0	\$0	\$0
SG-TC7X-SCRNTMP-01 / Zebra EMV, TC7X, Screen Protector, Tempered Glass Screen Protector	100	\$18	\$0	\$1,800	\$0	\$0	\$0
<b>TOTAL:</b>				<b>\$280,500</b>			<b>\$0</b>

<b>Summary</b>	<b>One Time Fees</b>	<b>Recurring Fees</b>
Total Tyler Software	\$57,375	\$0
Total Tyler Services	\$0	\$0
Total Third Party Hardware, Software and Services	\$280,500	\$0
<b>Summary Total</b>	<b>\$337,875</b>	<b>\$0</b>
<b>Contract Total</b>	<b>\$337,875</b>	



## Comments

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms:

- License fees for Tyler and third party software are invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client;
- Fees for hardware are invoiced upon delivery;
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals invoiced annually thereafter in accord with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.
  - Implementation and other professional services fees shall be invoiced as delivered.
  - Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
  - Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
  - Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
  - If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
  - Notwithstanding anything to the contrary stated above, the following payment terms shall apply to services fees specifically for migrations: Tyler will invoice Client 50% of any Migration Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite.
- Expenses associated with onsite services are invoiced as incurred.

## **Prepared in accordance with Sourcewell contract No. 110515**

### **\$0 Maintenance addition per previous agreement**

- Travel Expenses will be billed as incurred according to Tyler's standard business travel policy.

**CITY OF GRAND PRAIRIE  
RED LIGHT SAFETY  
2020/2021**

	<u>2020/2021 APPR/MOD</u>
<b>Beginning Resources</b>	<b>\$2,446,579</b>
Approved Revenues	0
<b>TOTAL REVENUES</b>	<u><b>\$0</b></u>
<b>Reserve for encumbrance</b>	<b>\$0</b>
<b>TOTAL RESOURCES</b>	<u><u><b>\$2,446,579</b></u></u>
Approved Expenditures	0
<b>Add: Police Related Equipment</b>	<b>550,635</b>
<b>TOTAL EXPENDITURES</b>	<u><b>\$550,635</b></u>
<b>TOTAL APPROPRIATIONS</b>	<u><u><b>\$550,635</b></u></u>
<b>Ending Resources</b>	<u><u><b>\$1,895,944</b></u></u>



Legislation Details (With Text)

**File #:** 20-10533      **Version:** 1      **Name:** Discuss Donation Boxes  
**Type:** Agenda Item      **Status:** Agenda Ready - Committee  
**File created:** 10/23/2020      **In control:** City Council Development Committee  
**On agenda:** 11/3/2020      **Final action:**  
**Title:** Discuss Donation Boxes  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:**

Date	Ver.	Action By	Action	Result
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**From**  
Monica Espinoza, Executive Assistant

**Title**  
Discuss Donation Boxes

**Presenter**  
Tiffany Bull, Assistant City Attorney

**Recommended Action**  
Approve



Legislation Details (With Text)

**File #:** 20-10302      **Version:** 1      **Name:** Health, Wellness and Fitness Programs  
**Type:** Presentation      **Status:** Agenda Ready - Committee  
**File created:** 8/20/2020      **In control:** Public Safety, Health and Environment Committee  
**On agenda:** 11/2/2020      **Final action:**  
**Title:** Current Health, Wellness and Fitness Programs and New Initiatives - Presented by Steve Dye, Deputy City Manager / Chief Operating Officer, and Cindy Mendez, Environmental Quality Manager  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:**

Date	Ver.	Action By	Action	Result
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**Title**  
Current Health, Wellness and Fitness Programs and New Initiatives - Presented by Steve Dye, Deputy City Manager / Chief Operating Officer, and Cindy Mendez, Environmental Quality Manager



Legislation Details (With Text)

**File #:** 20-10543      **Version:** 1      **Name:** Emergency Assistance Program Update  
**Type:** Presentation      **Status:** Agenda Ready - Committee  
**File created:** 10/28/2020      **In control:** Public Safety, Health and Environment Committee  
**On agenda:** 11/2/2020      **Final action:**  
**Title:** Emergency Assistance Program Update - Presented by Andrew Fortune, Assistant to the City Manager  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:**

Date	Ver.	Action By	Action	Result
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Title  
Emergency Assistance Program Update - Presented by Andrew Fortune, Assistant to the City Manager



Legislation Details (With Text)

**File #:** 20-10538      **Version:** 1      **Name:** Gas Well Ordinance Updates  
**Type:** Presentation      **Status:** Agenda Ready - Committee  
**File created:** 10/26/2020      **In control:** Environmental Services  
**On agenda:** 11/2/2020      **Final action:**  
**Title:** Gas Well Ordinance Updates - Presented by Cindy Mendez, Environmental Quality Manager  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:**

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

Title  
Gas Well Ordinance Updates - Presented by Cindy Mendez, Environmental Quality Manager



Legislation Details (With Text)

**File #:** 20-10540      **Version:** 1      **Name:** 21st Quarterly Report  
**Type:** Agenda Item      **Status:** Agenda Ready - Committee  
**File created:** 10/27/2020      **In control:** Public Safety, Health and Environment Committee  
**On agenda:** 11/2/2020      **Final action:**  
**Title:** 21st Quarterly Judicial Report  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** [21ST PSH&E QUARTERLY REPORT](#)

Date	Ver.	Action By	Action	Result
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**From**  
Olivia Tucker

**Title**  
21st Quarterly Judicial Report

**Presenter**  
Bryan S. Arnold, Presiding Judge

**Recommended Action**  
Approve

# JUDICIAL ACTIVITY REPORT

July 2020 - September 2020

	<b>JULY</b>	<b>AUGUST</b>	<b>SEPT.</b>	<b>TOTAL</b>
<b><u>New Cases Filed</u></b>				
Ticket Count	3355	3739	3639	10783
<b><u>Arraignments</u></b>				
Misdemeanor	140	180	184	504
Felony	171	175	202	548
Class C	180	222	252	654
<b><u>Trial by Judge</u></b>				
Actual	0	0	0	0
Scheduled	0	0	0	0
<b><u>Trial by Jury*</u></b>				
Actual	0	0	0	0
Scheduled	0	0	0	0
<b><u>Arrest Warrants Issued</u></b>				
Class C	1650	1656	1611	4917
Misdemeanor	45	29	33	107
Felony	51	73	74	198
<b><u>Search Warrants Issued</u></b>				
Search	12	22	22	56
DWI Blood	17	26	15	58
<b><u>Emergency Protective Orders</u></b>				
	23	17	14	54
<b><u>Hearings</u></b>				
Animal	0	0	1	1
Property	24	8	0	32
Indigent**	0	0	0	0
<b><u>No Probably Cause</u></b>				
	1	0	1	2
<b><u>Juvenile***</u></b>				
Traffic Cases	38	17	37	92
Penal Cases (Alcohol, Theft, Curfew, etc.)	10	15	17	42



\* - Per the Office of Court Administration, no jury trials are allowed in municipal and JP courts until at least 1

\*\* - Due to COVID-19, the Court is not currently having in-person hearings to determine indigency for the purpose of ordering Community Service (CS). Instead, the defendant's Indigency Application paperwork is reviewed by the Court and CS is granted upon a determination of indigency.

\*\*\* - Juvenile dockets require both the juvenile and parent/guardian to appear in Court and are currently being held.



12/1/20.

urpose of  
the Judge

g re-scheduled.