



CITY OF ROUND ROCK – CITY COUNCIL RESULTS

November 14, 2019

ENACTMENT NO.	CAPTION	VOTE
R-2019-0438	Agreement with Valor Fire Protection, Inc. for fire suppression system repair, maintenance, parts and installation.	<i>Approved 5-0</i> ON CONSENT
R-2019-0437	Agreement with Fire King, LLC for fire suppression system repair, maintenance, parts and installation.	<i>Approved 5-0</i> ON CONSENT
R-2019-0428	Purchase Order to Preferred Technologies, LLC for the Genetec Hardware Conversion Project.	<i>Approved 5-0</i>
R-2019-0429	Quantity Adjustment/Change Order No. 3 with ProDirt Services LLC for the North Red Bud Lane Right Turn Lane at Palm Valley Blvd. Project.	<i>Approved 5-0</i>
R-2019-0430	Agreement with TraStar, Inc. for the purchase of street lighting products.	<i>Approved 5-0</i>
R-2019-0431	Quantity Adjustment/Change Order No. 1 with Texas Materials for the 2017 Street Maintenance Program (SMP) Project 6.	<i>Approved 5-0</i>
R-2019-0432	Determining that Competitive Sealed Proposal is the delivery method which provides the best value for the Brushy Creek Regional Wastewater System 10 MGD East Wastewater Treatment Plant Expansion project.	<i>Approved 5-0</i>
R-2019-0433	Contract for Engineering Services with Plummer Associates, Inc. for the Brushy Creek Regional Wastewater System East Wastewater Treatment Plant SCADA and HMI Programming Services Project.	<i>Approved 5-0</i>



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R-2019-0434	Quantity Adjustment/Change Order No. 1 with T. Morales Company Electric & Controls, Ltd. for the Water Treatment Plant & Lake Georgetown Pump & Power Modifications Project.	<i>Approved 5-0</i>
R-2019-0435	Purchase Order to Vermeer Texas-Louisiana for a Large Capacity Chipper.	<i>Approved 5-0</i>
R-2019-0436	Agreement with Ace Floor Solutions, LLC for the purchase of carpet and tile flooring, refinishing, polishing, grinding and staining services.	<i>Approved 5-0</i>
R-2019-0439	Purchase Order to Freightliner of Austin for the purchase of five (5) new trucks.	<i>Approved 5-0</i>
R-2019-0440	Purchase Order to Caldwell Country Chevrolet for the purchase of two (2) new vehicles.	<i>Approved 5-0</i>
R-2019-0441	Purchase Order to John Deere for the purchase of four (4) 2019 John Deere 410L Backhoe Loaders.	<i>Approved 5-0</i>
R-2019-0442	Amending the FY 2018-2019 Self-Funded Health Insurance Budget.	<i>Approved 5-0</i>
R-2019-0443	Approving the FY 2019-2020 Self-Funded Health Insurance Budget.	<i>Approved 5-0</i>
I.1	Consider an ordinance adopting Amendment No. 2 to the FY 2018-2019 Operating Budget. (First Reading)(Requires Two Readings)	<i>Approved 5-0 Second reading 11/26</i>



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- I.2** Consider an ordinance annexing 21.28 acres of land generally located southwest of the intersection of Eagles Nest Street and University Boulevard. (First Reading)* *Approved 5-0*
Second reading 11/26