



City of Round Rock

City Council

Meeting Agenda

Craig Morgan, Mayor
Writ Baese, Mayor Pro-Tem, Place 5
Tammy Young, Place 1
Rene Flores, Place 2
Matthew Baker, Place 3
Will Peckham, Place 4
Hilda Montgomery, Place 6

Thursday, June 28, 2018

6:00 PM

City Council Chambers, 221 East Main St.

A. CALL MEETING TO ORDER

B. ROLL CALL

C. PLEDGES OF ALLEGIANCE

D. CITIZEN COMMUNICATION

Any citizen wishing to speak during citizen communication regarding an item on or off the agenda may do so after completing the required registration card. All comments must be no more than 3 minutes in length. Any comments regarding items not on the posted agenda may not be discussed or responded to by the City Council. The Mayor may deny any presenter the opportunity to address the City Council if the presentation or comments offered is substantially repetitive of those previous made, per §2-26(b)(d), of the Round Rock Code of Ordinances, 2010 Edition.

E. PROCLAMATIONS, STAFF RECOGNITION AND SPECIAL PRESENTATIONS:

- E.1 [2018-5584](#) [Consider special recognition of the Round Rock Community Choir for their participation in the June 2018 Annual D-Day Memorial Ceremony in Normandy, France.](#)

F. CONSENT AGENDA:

All items listed under the Consent Agenda are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless requested by a Council member in which event, the item will be removed from the consent agenda and considered separately.

- F.1 [2018-5583](#) [Consider the approval of the minutes for the May 15, 2018 Special Called and June 14, 2018 Regular City Council meetings.](#)
- F.2 [2018-5555](#) [Consider a resolution authorizing the Mayor to execute Term Renewal Agreement No. 1 with Austin Mac Haik Ford Lincoln for automotive repair services for city vehicles.](#)

F.3 [2018-5556](#) [Consider a resolution authorizing the Mayor to execute Term Renewal Agreement No. 1 with Austin Mac Haik Ford Lincoln for the purchase of original equipment manufacturer parts for city vehicles.](#)

F.4 [2018-5559](#) [Consider a resolution authorizing the Mayor to execute Term Renewal Agreement No. 1 with Arnold Oil Company of Austin, L.P. for the purchase of original equipment manufacturer parts for city vehicles.](#)

G. RESOLUTIONS:

G.1 [2018-5562](#) [Consider a resolution suspending for 90 days the effective date of Atmos Energy's proposed rate increase.](#)

G.2 [2018-5550](#) [Consider a resolution authorizing the Mayor to execute Quantity Adjustment/Change Order No. 1 with Smith Contracting Company, Inc. for the Roundville Lane Project.](#)

G.3 [2018-5557](#) [Consider a resolution authorizing the Mayor to execute a Contract with Aaron Concrete Contractors, LP for the Rocking J Road Rehabilitation & Old Settlers Boulevard Right Turn Lane Project.](#)

G.4 [2018-5560](#) [Consider resolution authorizing the Mayor to execute a Rule 11 Condemnation Settlement Agreement between the City of Round Rock, the State of Texas, and Seventeen SAC Self-Storage Corporation in connection with the RM 620 Project \(Parcel 2 and Parcel 2 PUE\).](#)

H. ORDINANCES:

H.1 [2018-5563](#) [Consider public testimony regarding, and an ordinance granting a partial tax exemption from ad valorem taxes for certain qualified historically significant properties. \(First Reading\)*](#)

I. COUNCIL COMMENTS REGARDING ITEMS OF COMMUNITY INTEREST

J. ADJOURNMENT

**Pursuant to the terms of Section 3.13 of the Round Rock Home Rule Charter, the second reading of this ordinance may be dispensed with by an affirmative vote of all the City Council members present.*

In addition to any executive session already listed above, the City Council for the City of Round Rock reserves the right to adjourn into executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by Texas Government Code for the following purposes:

§551.071 Consultation with Attorney

§551.072 Deliberations regarding Real Property

§551.073 Deliberations regarding Gifts and Donations

§551.074 Personnel Matters

§551.076 Deliberations regarding Security Devices

§551.087 Deliberations regarding Economic Development Negotiations

POSTING CERTIFICATION

I certify that this notice of the Round Rock City Council Meeting was posted on the 22nd day of June 2018 at 5:00 p.m. as required by law in accordance with Section 551.043 of the Texas Government Code.

/ORIGINAL SIGNED/

Sara L. White, TRMC, City Clerk



City of Round Rock

Agenda Item Summary

Agenda Number: E.1

Title: Consider special recognition of the Round Rock Community Choir for their participation in the June 2018 Annual D-Day Memorial Ceremony in Normandy, France.

Type: Proclamation

Governing Body: City Council

Agenda Date: 6/28/2018

Dept Director:

Cost:

Indexes:

Attachments:

Department: Administration

Text of Legislative File 2018-5584



City of Round Rock

Agenda Item Summary

Agenda Number: F.1

Title: Consider the approval of the minutes for the May 15, 2018 Special Called and June 14, 2018 Regular City Council meetings.

Type: Minutes

Governing Body: City Council

Agenda Date: 6/28/2018

Dept Director: Sara White, City Clerk

Cost:

Indexes:

Attachments: 051518 Draft Special Called Minutes, 061418 DRAFT Minutes

Department: City Clerk's Office

Text of Legislative File 2018-5583

City of Round Rock

Meeting Minutes

City Council

Special Called Meeting

Tuesday, May 15, 2018

CALL SESSION TO ORDER

The Round Rock City Council met in special session on May 15, 2018 in the City Council Chambers, located at 221 E. Main Street, Round Rock. Mayor Morgan called the meeting to order at 9:30 a.m.

ROLL CALL

Present: 3 - Mayor Craig Morgan
Councilmember Tammy Young
Councilmember Writ Baese

Absent: 4 - Mayor Pro-Tem Will Peckham
Councilmember Rene Flores
Councilmember Frank Leffingwell
Councilmember Hilda Montgomery

PRESENTATIONS:

C.1 Consider the canvass of the May 5, 2018 General Election.

Sara White, City Clerk presented the Councilmembers present with the official canvass summary and report from the May 5, 2018 General Election. After reviewing, Mayor Morgan declared the results final and signed the canvass report. It should be noted that only 2 councilmembers constitute a quorum at a canvass meeting.

ADJOURNMENT

There being no further business, Mayor Morgan adjourned the meeting at 9:35 a.m.

Respectfully Submitted,

Sara L. White, City Clerk



City of Round Rock

Meeting Minutes - Draft City Council

Thursday, June 14, 2018

CALL REGULAR SESSION TO ORDER – 6:00 P.M.

The Round Rock City Council met in regular session on June 14, 2018 in the City Council chambers at 221 E. Main Street. Mayor Morgan called the meeting to order at 6:04 pm.

ROLL CALL

Present: 7 - Mayor Craig Morgan
Councilmember Tammy Young
Councilmember Rene Flores
Councilmember Matthew Baker
Mayor Pro-Tem Will Peckham
Councilmember Writ Baese
Councilmember Hilda Montgomery

Absent: 0

PLEDGES OF ALLEGIANCE

Mayor Morgan led the following Pledges of Allegiance: United States and Texas

OATH OF OFFICE

D.1 [2018-5513](#) Administration of oath of office to re-elected Councilmember for Place 5.

PROCLAMATIONS, STAFF RECOGNITION AND SPECIAL PRESENTATIONS:

Pam Oldam, spoke to the City Council regarding student safety and the RRISD's plan to create their own police department.

Lupe Pena spoke to the City Council regarding the McNeil Rd Construction.

E.1 [2018-5525](#) Consider proclaiming June 2018 as "Alzheimer's and Brain Awareness Month" in the City of Round Rock.

E.2 [2018-5558](#) Consider proclaiming June 15-16, 2018 as the "Round Rock Juneteenth Rhythm and Ribs Festival" in the City of Round Rock.

APPROVAL OF MINUTES:

F.1 [2018-5514](#) Consider approval of the minutes for the May 24, 2018 Regular City Council meeting.

A motion was made by Councilmember Young, seconded by Mayor Pro-Tem Peckham, that the Minutes be approved. The motion carried by the following vote:

Aye: 7 - Mayor Morgan
 Councilmember Young
 Councilmember Flores
 Councilmember Baker
 Mayor Pro-Tem Peckham
 Councilmember Baese
 Councilmember Montgomery

Nay: 0

Absent: 0

RESOLUTIONS:

G.1 [2018-5526](#) Consider a resolution authorizing the Mayor to execute a Supply Agreement with Home Depot U.S.A. Inc. for the purchase of supplies and services.

Susan Morgan, CFO, made the staff presentation.

A motion was made by Councilmember Baker, seconded by Mayor Pro-Tem Peckham, that this Resolution be approved. The motion carried by the following vote:

Aye: 7 - Mayor Morgan
 Councilmember Young
 Councilmember Flores
 Councilmember Baker
 Mayor Pro-Tem Peckham
 Councilmember Baese
 Councilmember Montgomery

Nay: 0

Absent: 0

G.2 [2018-5527](#)

Consider a resolution setting the date, time, and place for a Public Hearing to consider the Round Rock Land Use Assumptions and Capital Improvements Plan Related to Possible Transportation Impact Fees.

Susan Morgan, CFO, made the staff presentation.

A motion was made by Mayor Pro-Tem Peckham, seconded by Councilmember Young, that this Resolution be approved. The motion carried by the following vote:

Aye: 7 - Mayor Morgan
 Councilmember Young
 Councilmember Flores
 Councilmember Baker
 Mayor Pro-Tem Peckham
 Councilmember Baese
 Councilmember Montgomery

Nay: 0

Absent: 0

G.3 [2018-5530](#)

Consider a resolution authorizing the Mayor to execute a contract with T. Gray Utility & Rehab Co., LLC for the Wastewater Siphon Box Rehabilitation Project.

Michael Thane, Utilities and Environmental Services Director made the staff presentation.

A motion was made by Councilmember Flores, seconded by Councilmember Young, that this Resolution be approved. The motion carried by the following vote:

Aye: 7 - Mayor Morgan
 Councilmember Young
 Councilmember Flores
 Councilmember Baker
 Mayor Pro-Tem Peckham
 Councilmember Baese
 Councilmember Montgomery

Nay: 0

Absent: 0

G.4 [2018-5531](#)

Consider a resolution authorizing the Mayor to execute a Contract for Engineering Services with Kasberg, Patrick & Associates, LP for the Lake Creek 24" Wastewater Line Replacement Project.

Michael Thane, Utilities and Environmental Services Director made the staff presentation.

A motion was made by Mayor Pro-Tem Peckham, seconded by Councilmember Young, that this Resolution be approved. The motion carried by the following vote:

Aye: 7 - Mayor Morgan
Councilmember Young
Councilmember Flores
Councilmember Baker
Mayor Pro-Tem Peckham
Councilmember Baese
Councilmember Montgomery

Nay: 0

Absent: 0

G.5 [2018-5532](#)

Consider a resolution authorizing the Mayor to execute an Agreement to Share Costs with the Brazos River Authority regarding Phase IV of the No Net Loss Study.

Michael Thane, Utilities and Environmental Services Director made the staff presentation.

Councilmember Flores recused himself from any discussion and voting on this item and completed a conflict of interest affidavit prior to the item being considered.

A motion was made by Mayor Pro-Tem Peckham, seconded by Councilmember Baese, that this Resolution be approved. The motion carried by the following vote:

Aye: 6 - Mayor Morgan
Councilmember Young
Councilmember Baker
Mayor Pro-Tem Peckham
Councilmember Baese
Councilmember Montgomery

Nay: 0

Absent: 0

Abstain: 1 - Councilmember Flores

G.6 [2018-5533](#)

Consider a resolution authorizing the Mayor to execute a Contract for Engineering Services with Cobb Fendley & Associates, Inc. for the DB Woods / SH 29 30" Water Line Relocation Project.

Michael Thane, Utilities and Environmental Services Director made the staff presentation.

A motion was made by Councilmember Flores, seconded by Councilmember Young, that this Resolution be approved. The motion carried by the following vote:

Aye: 7 - Mayor Morgan
Councilmember Young
Councilmember Flores
Councilmember Baker
Mayor Pro-Tem Peckham
Councilmember Baese
Councilmember Montgomery

Nay: 0

Absent: 0

G.7 [2018-5547](#)

Consider a presentation regarding, and a resolution approving the Capital Improvement Plan Progress Semi-Annual Report from the Capital Improvements Advisory Committee.

Michael Thane Utilities and Environmental Services Director made the staff presentation.

A motion was made by Councilmember Flores, seconded by Councilmember Young, that this Resolution be approved. The motion carried by the following vote:

Aye: 7 - Mayor Morgan
Councilmember Young
Councilmember Flores
Councilmember Baker
Mayor Pro-Tem Peckham
Councilmember Baese
Councilmember Montgomery

Nay: 0

Absent: 0

G.8 [2018-5540](#)

Consider a resolution authorizing the Mayor to execute a contract with Ryan Sanders Sports Services for the OSP Baseball Complex Infield Renovation Project

Rick Atkins, Parks and Recreation Director made the staff presentation.

A motion was made by Mayor Pro-Tem Peckham, seconded by Councilmember Young, that this Resolution be approved. The motion carried by the following vote:

Aye: 7 - Mayor Morgan
Councilmember Young
Councilmember Flores
Councilmember Baker
Mayor Pro-Tem Peckham
Councilmember Baese
Councilmember Montgomery

Nay: 0

Absent: 0

PUBLIC HEARINGS:

- H.1** [2018-5528](#) Consider public testimony regarding the draft CDBG 2018-2019 Annual Action Plan.
- Liz Alvarado, CDBG Coordinator made the staff presentation.*
- Mayor Morgan opened the hearing for public testimony.*
There being none, the public hearing was closed.
- H.2** [2018-5529](#) Consider public testimony on the proposed Substantial Amendments to the CDBG 2014-2018 Consolidated Plan.
- Liz Alvarado, CDBG Coordinator made the staff presentation.*
- Mayor Morgan opened the hearing for public testimony.*
There being none, the public hearing was closed.

APPOINTMENTS:

- I.1** [2018-5518](#) Consider the appointment of five (5) members to the Planning and Zoning Commission to fill expired terms.
- A motion was made by Mayor Pro-Tem Peckham, seconded by Councilmember Young, that this Appointment be tabled until August 2018.**
The motion carried by the following vote:
- Aye:** 7 - Mayor Morgan
 Councilmember Young
 Councilmember Flores
 Councilmember Baker
 Mayor Pro-Tem Peckham
 Councilmember Baese
 Councilmember Montgomery
- Nay:** 0
- Absent:** 0
- I.2** [2018-5519](#) Consider the appointment of one (1) Ad-Hoc member to the Capital Improvements Advisory Committee to fill an expired term.
- A motion was made by Mayor Pro-Tem Peckham, seconded by Councilmember Young, that this Appointment be tabled until August 2018.**
The motion carried by the following vote:
- Aye:** 7 - Mayor Morgan
 Councilmember Young
 Councilmember Flores
 Councilmember Baker
 Mayor Pro-Tem Peckham
 Councilmember Baese
 Councilmember Montgomery

Nay: 0

Absent: 0

I.3 [2018-5520](#)

Consider the appointment of two (2) regular members and one (1) alternate member to the Historic Preservation Commission to fill expired terms.

A motion was made by Mayor Pro-Tem Peckham, seconded by Councilmember Young, that this Appointment be tabled until August 2018. The motion carried by the following vote:

Aye: 7 - Mayor Morgan
Councilmember Young
Councilmember Flores
Councilmember Baker
Mayor Pro-Tem Peckham
Councilmember Baese
Councilmember Montgomery

Nay: 0

Absent: 0

I.4 [2018-5521](#)

Consider the appointment of three (3) regular members and two (2) alternate members to the Zoning Board of Adjustment to fill expired terms.

A motion was made by Mayor Pro-Tem Peckham, seconded by Councilmember Young, that this Appointment be tabled until August 2018. The motion carried by the following vote:

Aye: 7 - Mayor Morgan
Councilmember Young
Councilmember Flores
Councilmember Baker
Mayor Pro-Tem Peckham
Councilmember Baese
Councilmember Montgomery

Nay: 0

Absent: 0

I.5 [2018-5522](#)

Consider the appointment of a Municipal Judge and Associate Municipal Judge to fill expired terms.

A motion was made by Councilmember Flores, seconded by Baese, that Judge McNery and Associate Judge Voelker be reappointed. The motion carried by the following vote:

Aye: 7 - Mayor Morgan
Councilmember Young
Councilmember Flores
Councilmember Baker
Mayor Pro-Tem Peckham
Councilmember Baese
Councilmember Montgomery

Nay: 0

Absent: 0

I.6 [2018-5523](#)

Consider the appointment of a Mayor Pro-Tem.

A motion was made by Mayor Morgan, seconded by Mayor Pro-Tem Peckham, that Writ Baese be appointed Mayor Pro-Tem. The motion carried by the following vote:

Aye: 7 - Mayor Morgan
Councilmember Young
Councilmember Flores
Councilmember Baker
Mayor Pro-Tem Peckham
Councilmember Baese
Councilmember Montgomery

Nay: 0

Absent: 0

I.7 [2018-5524](#)

Consider confirming the City Manager's appointment of one (1) member to the Civil Service Commission to fill an expired term.

A motion was made by Mayor Pro-Tem Peckham, seconded by Councilmember Baese, that the City Manager's Civil Service Commission appointment be confirmed. The motion carried by the following vote:

Aye: 7 - Mayor Morgan
Councilmember Young
Councilmember Flores
Councilmember Baker
Mayor Pro-Tem Peckham
Councilmember Baese
Councilmember Montgomery

Nay: 0

Absent: 0

COUNCIL COMMENTS REGARDING ITEMS OF COMMUNITY INTEREST

EXECUTIVE SESSION:

K.1 [2018-5561](#) Consider Executive Session as authorized by §551.087, Government Code, to deliberate the offer of a financial or other incentive to business prospects considering Round Rock as a location for new businesses that would bring economic development to the City.

K.2 [2018-5564](#) Consider Executive Session as authorized by §551.071 Government Code, related to consultation with City Attorney regarding potential litigation.

The Council recessed into Executive Session.

Mayor Morgan called the session to order at 7:36 p.m. and adjourned it at 9:24 p.m.

ADJOURNMENT

There being no further business, Mayor Morgan adjourned the meeting at 9:25 pm.

Respectfully Submitted,

Sara L. White, City Clerk



City of Round Rock

Agenda Item Summary

Agenda Number: F.2

Title: Consider a resolution authorizing the Mayor to execute Term Renewal Agreement No. 1 with Austin Mac Haik Ford Lincoln for automotive repair services for city vehicles.

Type: Resolution

Governing Body: City Council

Agenda Date: 6/28/2018

Dept Director: Chad McDowell, General Services Director

Cost:

Indexes: General Fund

Attachments: Resolution, Exhibit A, Form 1295

Department: General Services Department

Text of Legislative File 2018-5555

The initial term of the agreement was for thirty-six (36) months with two (2) allowable successive twelve (12) month renewal periods. The City desires to extend the term of the agreement for the first of two (2) allowable consecutive twelve (12) month renewal terms.

Source of Funds: General Fund

RESOLUTION NO. R-2018-5555

WHEREAS, the City of Round Rock has previously entered into an Agreement for Automotive Repair Services with Mac Haik Ford Lincoln (“Agreement”); and

WHEREAS, it has become necessary to extend the term of the Agreement for the first of two allowable consecutive twelve-month renewal terms; and

WHEREAS, the City Council desires to renew said Agreement with Mac Haik Ford Lincoln,
Now Therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ROUND ROCK, TEXAS,

That the Mayor is hereby authorized and directed to execute on behalf of the City Term Renewal Agreement No. 1 to “City of Round Rock Agreement for Automotive Repair Services with Mac Haik Ford Lincoln,” a copy of same being attached hereto as Exhibit “A” and incorporated herein for all purposes.

The City Council hereby finds and declares that written notice of the date, hour, place and subject of the meeting at which this Resolution was adopted was posted and that such meeting was open to the public as required by law at all times during which this Resolution and the subject matter hereof were discussed, considered and formally acted upon, all as required by the Open Meetings Act, Chapter 551, Texas Government Code, as amended.

RESOLVED this 28th day of June, 2018.

CRAIG MORGAN, Mayor
City of Round Rock, Texas

ATTEST:

SARA L. WHITE, City Clerk

EXHIBIT**"A"**

**TERM RENEWAL AGREEMENT NO. 1
TO "CITY OF ROUND ROCK AGREEMENT FOR
AUTOMOTIVE REPAIR SERVICES WITH
MAC HAIK FORD LINCOLN"**

CITY OF ROUND ROCK)	
)	
STATE OF TEXAS)	KNOW ALL BY THESE PRESENTS:
)	
COUNTY OF WILLIAMSON)	
COUNTY OF TRAVIS)	

This Term Renewal Agreement No. 1 to "City of Round Rock Agreement for Automotive Repair Services with Mac Haik Ford Lincoln," hereinafter called the "Renewal Agreement," is made by and between the City of Round Rock, Texas, a Texas home-rule municipality, whose offices are located at 221 East Main Street, Round Rock, Texas 78664-5299, hereinafter called "City," and Mac Haik Ford Lincoln, whose offices are located at 7201 S. IH-35, Georgetown, Texas 78626, hereinafter called "Services Provider."

WHEREAS, City and Consultant previously executed the referenced "Agreement for Automotive Repair Services with Mac Haik Ford Lincoln," for automotive repair services, hereinafter called the "Agreement;" and

WHEREAS, pursuant to Section 2.01 of the Agreement, the initial term of the Agreement was for thirty-six (36) months with two (2) allowable successive twelve (12) month renewal periods from the effective date of the Agreement; and

WHEREAS, the initial term of the Agreement expires on June 11, 2018; and

WHEREAS, the parties desire to extend the term of the Agreement for the first of two (2) allowable consecutive twelve (12) month renewal terms; and

NOW THEREFORE, premises considered, and in consideration of the mutual promises and obligations in the Agreement and this Renewal Agreement, the City and Services Provider agree as follows:

I.

Pursuant to Section 2.01(B) of the Agreement, the term of the Agreement is renewed for the first allowable twelve (12) month renewal period. The twelve (12) month renewal term shall commence upon expiration of the initial term of the Agreement.

II.


This Renewal Agreement embodies the first of two (2) allowable twelve (12) month renewal periods and shall extend the original Agreement as to time only with no other changes in terms or conditions of the original Agreement.

IN WITNESS WHEREOF, the City and Services Provider have executed this Renewal Agreement to be effective as of the last date of due execution by both parties.

CITY OF ROUND ROCK, TEXAS

By: _____
Printed Name: _____
Title: _____
Date Signed: _____

MAC HAIK FORD LINCOLN

By: 
Printed Name: Mac Haik Ford Lincoln
Title: GM
Date Signed: 5/16/18

ATTEST:

By: _____
Sara L. White, City Clerk

FOR CITY, APPROVED AS TO FORM:

By: _____
Stephan L. Sheets, City Attorney

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
2018-360513

Date Filed:
05/29/2018

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Mac Haik Ford Lincoln
Georgetown, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of Round Rock

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

automotive repair services
Term agreement No. 1 to "City of Round Rock agreement for automotive repair services with Mac Haik Ford Lincoln"

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.



6 UNSWORN DECLARATION

My name is DUANE HARRIS, and my date of birth is 8-29-67.

My address is 106 CACTUS BEND CIRCLE, GEORGETOWN, TX, 78633, USA.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Williamson County, State of TEXAS on the 29 day of May, 2018.
(month) (year)

Signature of authorized agent of contracting business entity
(Declarant)



City of Round Rock

Agenda Item Summary

Agenda Number: F.3

Title: Consider a resolution authorizing the Mayor to execute Term Renewal Agreement No. 1 with Austin Mac Haik Ford Lincoln for the purchase of original equipment manufacturer parts for city vehicles.

Type: Resolution

Governing Body: City Council

Agenda Date: 6/28/2018

Dept Director: Chad McDowell, General Services Director

Cost:

Indexes: General Fund

Attachments: Resolution, Exhibit A, Form 1295

Department: General Services Department

Text of Legislative File 2018-5556

The initial term of the Agreement was for sixty (60) months with two (2) allowable successive twelve (12) month renewal periods. The City desire to extend the term of the Agreement for the first of two (2) allowable consecutive twelve (12) month renewal term.

Source of Funds: General Fund

RESOLUTION NO. R-2018-5556

WHEREAS, the City of Round Rock has previously entered into an Agreement for Purchase of Original Equipment Manufacturer Parts from Austin Mac Haik Ford Lincoln LTD (“Agreement”); and

WHEREAS, it has become necessary to extend the term of the Agreement for the first of two allowable consecutive twelve-month renewal terms; and

WHEREAS, the City Council desires to renew said Agreement with Austin Mac Haik Ford Lincoln LTD, Now Therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ROUND ROCK, TEXAS,

That the Mayor is hereby authorized and directed to execute on behalf of the City Term Renewal Agreement No. 1 to “City of Round Rock Agreement for Purchase of Original Equipment Manufacturer Parts from Austin Mac Haik Ford Lincoln LTD,” a copy of same being attached hereto as Exhibit “A” and incorporated herein for all purposes.

The City Council hereby finds and declares that written notice of the date, hour, place and subject of the meeting at which this Resolution was adopted was posted and that such meeting was open to the public as required by law at all times during which this Resolution and the subject matter hereof were discussed, considered and formally acted upon, all as required by the Open Meetings Act, Chapter 551, Texas Government Code, as amended.

RESOLVED this 28th day of June, 2018.

CRAIG MORGAN, Mayor
City of Round Rock, Texas

ATTEST:

SARA L. WHITE, City Clerk

EXHIBIT

"A"

**TERM RENEWAL AGREEMENT NO. 1
TO "CITY OF ROUND ROCK AGREEMENT FOR PURCHASE OF
ORIGINAL EQUIPMENT MANUFACTURER PARTS FROM
AUSTIN MAC HAIK FORD LINCOLN LTD"**

CITY OF ROUND ROCK)
)
STATE OF TEXAS) **KNOW ALL BY THESE PRESENTS:**
)
COUNTY OF WILLIAMSON)
COUNTY OF TRAVIS)

This Term Renewal Agreement No. 1 to "City of Round Rock Agreement for Purchase of Original Equipment Manufacturer Parts from Austin Mac Haik Ford Lincoln LTD," hereinafter called the "Renewal Agreement," is made by and between the City of Round Rock, Texas, a Texas home-rule municipality, whose offices are located at 221 East Main Street, Round Rock, Texas 78664-5299, hereinafter called "City," and Austin Mac Haik Ford Lincoln LTD, whose offices are located at 7201 IH-35 South, Georgetown, Texas 78626, hereinafter called "Services Provider."

WHEREAS, City and Services Provider previously executed the referenced "Agreement for Purchase of Original Equipment Manufacturer Parts from Austin Mac Haik Ford Lincoln LTD," for purchase of original equipment manufacturer automotive maintenance and repair parts and batteries for a portion of the City's fleet, hereinafter called the "Agreement;" and

WHEREAS, pursuant to Section 2.01 of the Agreement, the initial term of the Agreement was for sixty (60) months with two (2) allowable successive twelve (12) month renewal periods from the effective date of the Agreement; and

WHEREAS, the initial term of the Agreement expires on July 11, 2018; and

WHEREAS, the parties desire to extend the term of the Agreement for the first of two (2) allowable consecutive twelve (12) month renewal terms; and

NOW THEREFORE, premises considered, and in consideration of the mutual promises and obligations in the Agreement and this Renewal Agreement, the City and Services Provider agree as follows:

I.

Pursuant to Section 2.01(B) of the Agreement, the term of the Agreement is renewed for the first allowable twelve (12) month renewal period. The twelve (12) month renewal term shall commence upon expiration of the initial term of the Agreement.

II.

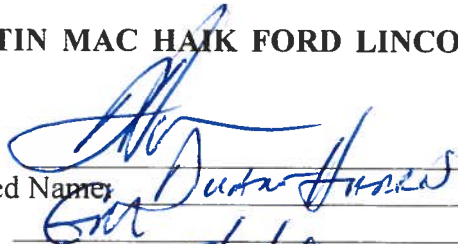
This Renewal Agreement embodies the first of two (2) allowable twelve (12) month renewal periods and shall extend the original Agreement as to time only with no other changes in terms or conditions of the original Agreement.

IN WITNESS WHEREOF, the City and Services Provider have executed this Renewal Agreement to be effective as of the last date of due execution by both parties.

CITY OF ROUND ROCK, TEXAS

By: _____
Printed Name: _____
Title: _____
Date Signed: _____

AUSTIN MAC HAIK FORD LINCOLN LTD

By: 
Printed Name: _____
Title: _____
Date Signed: 5/16/18

ATTEST:

By: _____
Sara L. White, City Clerk

FOR CITY, APPROVED AS TO FORM:

By: _____
Stephan L. Sheets, City Attorney

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
2018-360523

Date Filed:
05/29/2018

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Mac Haik Ford Lincoln Georgetown
Georgetown, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of Round Rock

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

purchase of OEM parts

Term renewal agreement No.1 to "City of Round Rock agreement for purchase of Original Equipment Manufacturer parts from Austin Mac Haik Ford Lincoln LTD"

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.



6 UNSWORN DECLARATION

My name is DUANE HARRIS, and my date of birth is 8-29-67

My address is 106 CACTUS BEND CIRCLE GEORGETOWN TX 78633 USA
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Williamson County, State of TEXAS on the 29 day of MAY, 2018
(month) (year)

Signature of authorized agent of contracting business entity
(Declarant)



City of Round Rock

Agenda Item Summary

Agenda Number: F.4

Title: Consider a resolution authorizing the Mayor to execute Term Renewal Agreement No. 1 with Arnold Oil Company of Austin, L.P. for the purchase of original equipment manufacturer parts for city vehicles.

Type: Resolution

Governing Body: City Council

Agenda Date: 6/28/2018

Dept Director: Chad McDowell, General Services Director

Cost:

Indexes: General Fund

Attachments: Resolution, Exhibit A, Form 1295

Department: General Services Department

Text of Legislative File 2018-5559

The initial term of the Agreement was for sixty (60) months with two (2) allowable successive twelve (12) month renewal periods. The City desires to extend the term of the Agreement for the first of two (2) allowable consecutive twelve (12) month renewal term.

Source of Funds: General Fund

RESOLUTION NO. R-2018-5559

WHEREAS, the City of Round Rock has previously entered into an Agreement for Purchase of Original Equipment Manufacturer Parts from Arnold Oil Company of Austin, L.P. (“Agreement”); and

WHEREAS, it has become necessary to extend the term of the Agreement for the first of two allowable consecutive twelve-month renewal terms; and

WHEREAS, the City Council desires to renew said Agreement with Arnold Oil Company of Austin, L.P., Now Therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ROUND ROCK, TEXAS,

That the Mayor is hereby authorized and directed to execute on behalf of the City Term Renewal Agreement No. 1 to “City of Round Rock Agreement for Purchase of Original Equipment Manufacturer Parts from Arnold Oil Company of Austin, L.P.,” a copy of same being attached hereto as Exhibit “A” and incorporated herein for all purposes.

The City Council hereby finds and declares that written notice of the date, hour, place and subject of the meeting at which this Resolution was adopted was posted and that such meeting was open to the public as required by law at all times during which this Resolution and the subject matter hereof were discussed, considered and formally acted upon, all as required by the Open Meetings Act, Chapter 551, Texas Government Code, as amended.

RESOLVED this 28th day of June, 2018.

CRAIG MORGAN, Mayor
City of Round Rock, Texas

ATTEST:

SARA L. WHITE, City Clerk

EXHIBIT

"A"

**TERM RENEWAL AGREEMENT NO. 1
TO "CITY OF ROUND ROCK AGREEMENT FOR PURCHASE OF
ORIGINAL EQUIPMENT MANUFACTURER PARTS FROM
ARNOLD OIL COMPANY OF AUSTIN, L.P."**

CITY OF ROUND ROCK)	
)	
STATE OF TEXAS)	KNOW ALL BY THESE PRESENTS:
)	
COUNTY OF WILLIAMSON)	
COUNTY OF TRAVIS)	

This Term Renewal Agreement No. 1 to "City of Round Rock Agreement for Purchase of Original Equipment Manufacturer Parts from Arnold Oil Company of Austin, L.P.," hereinafter called the "Renewal Agreement," is made by and between the City of Round Rock, Texas, a Texas home-rule municipality, whose offices are located at 221 East Main Street, Round Rock, Texas 78664-5299, hereinafter called "City," and Arnold Oil Company of Austin, LP, whose offices are located at 1617 East 6th Street, Austin, Texas 78702, hereinafter called "Services Provider."

WHEREAS, City and Services Provider previously executed the referenced "Agreement for Purchase of Original Equipment Manufacturer Parts from Arnold Oil Company of Austin, LP," for purchase of original equipment manufacturer automotive maintenance and repair parts and batteries for a portion of the City's fleet, hereinafter called the "Agreement;" and

WHEREAS, pursuant to Section 2.01 of the Agreement, the initial term of the Agreement was for sixty (60) months with two (2) allowable successive twelve (12) month renewal periods from the effective date of the Agreement; and

WHEREAS, the initial term of the Agreement expires on June 27, 2018; and

WHEREAS, the parties desire to extend the term of the Agreement for the first of two (2) allowable consecutive twelve (12) month renewal terms; and

NOW THEREFORE, premises considered, and in consideration of the mutual promises and obligations in the Agreement and this Renewal Agreement, the City and Services Provider agree as follows:

I.

Pursuant to Section 2.01(B) of the Agreement, the term of the Agreement is renewed for the first allowable twelve (12) month renewal period. The twelve (12) month renewal term shall commence upon expiration of the initial term of the Agreement.

II.


This Renewal Agreement embodies the first of two (2) allowable twelve (12) month renewal periods and shall extend the original Agreement as to time only with no other changes in terms or conditions of the original Agreement.

IN WITNESS WHEREOF, the City and Services Provider have executed this Renewal Agreement to be effective as of the last date of due execution by both parties.

CITY OF ROUND ROCK, TEXAS

By: _____
Printed Name: _____
Title: _____
Date Signed: _____

**ARNOLD OIL COMPANY OF AUSTIN,
LP**

By:  _____
Printed Name: ROBERT FRANK
Title: Bid Specialist
Date Signed: 5-16-18

ATTEST:

By: _____
Sara L. White, City Clerk

FOR CITY, APPROVED AS TO FORM:

By: _____
Stephan L. Sheets, City Attorney

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
2018-354835

Date Filed:
05/16/2018

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Arnold Oil Company of Austin, LP
AUSTIN, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of Round Rock

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

none

Agreement for Purchase of Original Equipment Manufacturer Parts from Arnold Oil Company, LP

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Arnold, Rhonda	Austin, TX United States	X	
	Arnold, James F	Austin, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is Roger Frank, and my date of birth is 12-2-1951.

My address is 5909 Burleson Rd, Austin, Tx, 78744, .
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Travis County, State of Texas, on the 16th day of May, 2018.
(month) (year)

Signature of authorized agent of contracting business entity
(Declarant)



City of Round Rock

Agenda Item Summary

Agenda Number: G.1

Title: Consider a resolution suspending for 90 days the effective date of Atmos Energy's proposed rate increase.

Type: Resolution

Governing Body: City Council

Agenda Date: 6/28/2018

Dept Director: Lorie Lankford, Deputy CFO

Cost:

Indexes:

Attachments: Resolution, Background Information

Department: Finance Department

Text of Legislative File 2018-5562

On or about June 1, 2018, Atmos Energy Corporation ("Atmos") filed a Statement of Intent with members of the coalition of cities known as the Atmos Texas Municipalities ("ATM") comprised of about 50 cities, of which the City of Round Rock is a member, to increase rates by approximately \$4.5 million, which equates to an increase of about 8% in annual non-gas-cost revenue in the ATM cities. On a system-wide basis, Atmos' proposed increase would be the equivalent of about \$46.0 million; this equates to an increase in annual revenues of about 7.3%.

Atmos proposes an effective date of July 6, 2018 for its change in rates. The proposed resolution related to Atmos' application to increase rates, if adopted, suspends Atmos' proposed effective date for the statutory time period of 90 days, to October 4, 2018. Atmos' rate-filing package contains thousands of pages of data and suspending the proposed effective date will permit the special regulatory counsel and experts on behalf of the ATM an opportunity to perform a better review of Atmos' application.

The City must act to suspend the effective date by July 6, 2018. If no action is taken by that time, Atmos' proposed rates are deemed approved by operation of law.

In May 2018 the City, along with the other ATM municipalities, choose not to renew the annual RRM (rate review mechanism) process with Atmos. Atmos must now pursue a rate case or make annual GRIP (gas reliability infrastructure program) filings with the Railroad Commission of Texas.

RESOLUTION NO. R-2018-5562

RESOLUTION BY THE CITY OF ROUND ROCK, TEXAS (“CITY”) SUSPENDING THE EFFECTIVE DATE FOR NINETY DAYS IN CONNECTION WITH THE RATE INCREASE FILING MADE ON ABOUT ON JUNE 1, 2018 BY ATMOS ENERGY FOR ITS MIDTEX DIVISION; FINDING THAT THE MEETING COMPLIES WITH THE OPEN MEETINGS ACT; MAKING OTHER FINDINGS AND PROVISIONS RELATED TO THE SUBJECT; AND DECLARING AN EFFECTIVE DATE

WHEREAS, Atmos Energy (“Atmos” or “Company”) filed a Statement of Intent with the City on or about June 1, 2018, to increase its annual revenue by approximately \$4.5 million in the cities known as Atmos Texas Municipalities (“ATM”), which equates to an increase in annual revenue of approximately 8.0 percent, and is the equivalent of an increase of about \$46.0 million on a system-wide basis; and

WHEREAS, the City is a regulatory authority under the Gas Utility Regulatory Act (“GURA”) and under Chapter 104, §103.001 et seq. of GURA has exclusive original jurisdiction over Atmos’s rates, operations, and services within the municipality; and

WHEREAS, in order to maximize the efficient use of resources and expertise in reviewing, analyzing and investigating Atmos’s rate request and its changes in tariffs it is prudent to coordinate the City’s efforts with a coalition of similarly situated municipalities; and

WHEREAS, the City, in matters regarding applications by Atmos to change rates, has in the past joined with other local regulatory authorities to form an alliance of cities known as Atmos Texas Municipalities (“ATM”), and hereby continues its participation in ATM; and

WHEREAS, Atmos’s rate request consists of a voluminous amount of information including Atmos’s rate-filing package, exhibits, schedules, and workpapers; and

WHEREAS, Atmos's rate application is the Company's first general rate case since about 2012, and follows annual increases approved under the now-expired tariff known as the "Rate Review Mechanism" ("RRM"); and

WHEREAS, Atmos proposed July 6, 2018, as the effective date for its requested increase in rates; and

WHEREAS, it is not reasonably possible for the City to complete its review of Atmos's filing by July 6, 2018; and

WHEREAS, the City will need an adequate amount of time to review and evaluate Atmos's rate application to enable the City to adopt a final decision as a local regulatory authority with regard to Atmos's requested rate increase.

WHEREAS, the City will require the assistance of specialized legal counsel and rate experts to review the merits of Atmos's application to increase rates; and

WHEREAS, if Atmos submits a corresponding application with the Railroad Commission of Texas or appeals the City's action to the Railroad Commission of Texas, the decision of the Railroad Commission of Texas will have a direct impact on the City and its citizens who are customers of Atmos, and in order for the City's participation to be meaningful it is important that the City intervene in any such proceedings at the Railroad Commission of Texas related to Atmos's application to increase rates.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROUND ROCK, TEXAS THAT:

Section 1. The findings set out in the preamble are in all things approved and incorporated herein as if fully set forth.

Section 2. Atmos's proposed effective date for its proposed increase in rates is hereby **SUSPENDED** for ninety days beyond July 6, 2018.

Section 3. The statutory suspension period may be further extended if Atmos does not provide timely and meaningful, and proper public notice of its request to increase rates, if its rate-filing package is materially deficient, or by agreement.

Section 4. The City shall participate in a coalition of cities known as the Atmos Texas Municipalities (“ATM”), and authorizes intervention in proceedings related to Atmos’s Statement of Intent before the Railroad Commission of Texas and related proceedings in courts of law; and

Section 5. The City hereby orders Atmos to reimburse the City’s rate case expenses consistent with the Gas Utility Regulatory Act and that Atmos shall do so on a monthly basis and within 30 days after submission of the City’s invoices for the City’s reasonable costs associated with the City’s activities related to this rate review or related to proceedings involving Atmos before the City, the Railroad Commission of Texas, or any court of law.

Section 6. Subject to the right to terminate employment at any time, the City retains and authorizes the law firm of Herrera Law & Associates, PLLC to act as Special Counsel with regard to rate proceedings involving Atmos before the City, the Railroad Commission of Texas, or any court of law, and to retain such experts as may be reasonably necessary for review of Atmos’s rate application subject to approval by the steering committee of the ATM.

Section 7. The City, in coordination with the Steering Committee, shall review the invoices of the lawyers and rate experts for reasonableness before submitting the invoices to Atmos for reimbursement.

Section 8. A copy of this resolution shall be sent to Mr. Alfred R. Herrera, Herrera Law & Associates, PLLC, 816 Congress Ave., Suite 950, Austin, Texas 78701, and a courtesy copy to Atmos’s local representative.

Section 9. The meeting at which this resolution was approved was in all things conducted in strict compliance with the Texas Open Meetings Act, Texas Government Code, Chapter 551.

Section 10. This resolution shall become effective from and after its passage.

RESOLVED this 28th day of June, 2018.

CRAIG MORGAN, Mayor
City of Round Rock, Texas

ATTEST:

SARA L. WHITE, City Clerk

**AGENDA INFORMATION SHEET
ITEM NO. R-2018-5562**

**SUSPENSION OF ATMOS ENERGY'S PROPOSED EFFECTIVE DATE
FOR ITS PROPOSED INCREASE IN RATES**

BACKGROUND

On or about June 1, 2018, Atmos Energy Corporation ("Atmos" or "Company") filed a Statement of Intent with members of the coalition of cities known as the Atmos Texas Municipalities ("ATM") comprised of about 50 cities, of which the City is a member, to increase rates by approximately \$4.5 million, which equates to an increase of about 8% in annual non-gas-cost revenue in the ATM cities. On a system-wide basis, Atmos's proposed increase would be the equivalent of about \$46.0 million; this equates to an increase in annual revenue of about 7.3%.

Atmos proposes an effective date of July 6, 2018 for its change in rates. As is explained below, the proposed resolution related to Atmos's application to increase rates, if adopted, suspends Atmos's proposed effective date for the statutory time period of 90 days, to October 4, 2018.

BILL IMPACT:

Atmos proposes to *increase base rates for residential customers* and to *decrease base rates for commercial customers*. The effect on a customer's bill under Atmos's proposed rates is as follows:

Class of Customer	Change in Average Bill (excluding cost of gas)
Residential – Rate R	11.15% increase
Commercial – Rate C	4.22% <i>decrease</i>
Industrial – Rate I	12.39% <i>decrease</i>
Transportation – Rate T	12.39% <i>decrease</i>

Class of Customer	Change in Average Bill (including cost of gas)
Residential – Rate R	4.82% increase
Commercial – Rate C	1.35% <i>decrease</i>
Industrial – Rate I	2.14% <i>decrease</i>
Transportation – Rate T	2.33% <i>decrease</i>

REVENUE IMPACT:

Assuming Atmos's proposed increase is approved, the effect on the percentage change in *revenue* for each customer class is shown below:

Class of Customer	Change in Revenue (excluding cost of gas)
Residential – Rate R	11.18% increase
Commercial – Rate C	5.17% decrease
Industrial – Rate I	9.20% decrease
Transportation – Rate T	9.20% decrease

CURRENT BASE RATES VERSUS PROPOSED BASE RATES:

Atmos proposes to increase the fixed customer charge for the Residential class, while charges based on consumption would be reduced. For commercial customers, Atmos proposes a decrease in the customer charge and the commodity charge. The table below shows Atmos's current base rates and its proposed base rates:

Rate R - Residential		Current	Proposed	\$ Change	% Change
	Customer Charge per month	\$18.35	\$20.25	\$1.90	10.35%
	Consumption Charge (per CCF)	\$ 0.13734	\$0.15701	\$0.01967	14.32%
Rate C - Commercial					
	Customer Charge per month	\$41.95	\$41.85	<\$0.10>	<0.24%>
	Consumption Charge (per CCF)	\$0.08746	\$0.07729	<\$0.01017>	<11.63%>
Rate I & T – Industrial & Transportation					
	Customer Charge per month	\$752.00	\$752.00	\$0.00	0.0%
	Consumption Charge (per MMBTU):				
	First 1,500	\$0.3172	\$0.2390	<\$0.07820>	<24.65%>
	Next 3,500	\$0.2322	\$0.1901	<\$0.04210>	<18.13%>
	Over 5,000	\$0.0498	\$0.0498	\$0.00000	0.0%

Because of the material increase to the Residential class and decreases to the commercial and industrial and transportation classes, the City should evaluate Atmos's proposed allocation of costs to the customer classes.

Atmos's application represents its first general rate case since 2012 (GUD No. 10170). Prior to this filing, Atmos sought annual increases in rates pursuant to the Rate Review Mechanism ("RRM"). However, the RRM tariff has since expired, thus necessitating

Atmos's application. Note that Atmos is seeking an increase in rates in those cities that continued the RRM tariff.

ACTION REQUIRED BY July 6, 2018

The City must take action on Atmos's Statement of Intent before July 6, 2018. Absent such action, Atmos's rates are deemed approved by operation of law.

ATMOS TEXAS MUNICIPALITIES

The Atmos Texas Municipalities ("ATM") was organized by a number of municipalities, served by Atmos. Alfred R. Herrera with the law firm of Herrera Law & Associates, PLLC, has previously represented the City as part of ATM in rate cases involving Atmos.

CITY JURISDICTION TO SET ATMOS'S RATES

Unless a city ceded its original jurisdiction to the Railroad Commission of Texas, the Gas Utility Regulatory Act § 103.001 grants a city exclusive original jurisdiction over a gas utility's rates, services, and operations within the city limits. But even if a city has ceded its jurisdiction, to the Railroad Commission, the Gas Utility Regulatory Act § 103.023, grants a city the statutory right to participate in rate proceedings before the Railroad Commission.

RATE CASE EXPENSES

Cities by statute are entitled to recover their reasonable rate case expenses from the utility. See Gas Utility Regulatory Act § 103.022. Legal counsel and consultants approved by ATM will submit monthly invoices to the coalition-designated city that will be forwarded to Atmos for reimbursement; the City of Longview has served in that capacity for several years. No individual city's budget is negatively affected.

SUSPENSION

Atmos's rate-filing package is voluminous containing thousands of pages of data. In order to have time to review the rate-filing package, the Council is requested to suspend Atmos's proposed effective date for ninety (90) days as provided by GURA. It is a virtual impossibility for the City to set just and reasonable rates without suspending the rate request for ninety days; suspension of Atmos's proposed effective date will permit its special regulatory counsel and experts an opportunity to perform a better review of Atmos's application. Further, should Atmos's notice prove to be deficient, then the statutory period would be extended; also by agreement between the City and Atmos, the statutory suspension period may be extended.

RECOMMENDATION

It is recommended that the City continue its participation in the Atmos Texas Municipalities and retain the law firm of Herrera Law & Associates, PLLC to represent the City's interest in matters related to Atmos's rate case and to advise the City with regard to Atmos's application, and that, if Atmos either submits its application to the Railroad Commission of Texas, or appeals the City's final decision to the Railroad Commission, the City intervene in the proceeding before the Railroad Commission of Texas, should such proceedings develop, and court appeals, if any.

The recommendation is also to suspend Atmos's proposed effective date of July 6, 2018, for its proposed increase in rates as set forth in Atmos's Statement of Intent for 90 days. Assuming Atmos's notice meets the statutory criteria for sound notice, the suspension period runs until October 4, 2018.

The City must take action no later than July 6, 2018. If the City does not take action by July 6, 2018, Atmos's proposed rates will be deemed approved by operation of law, subject to the City's right to hold a hearing to address Atmos's rate application.



City of Round Rock

Agenda Item Summary

Agenda Number: G.2

Title: Consider a resolution authorizing the Mayor to execute Quantity Adjustment/Change Order No. 1 with Smith Contracting Company, Inc. for the Roundville Lane Project.

Type: Resolution

Governing Body: City Council

Agenda Date: 6/28/2018

Dept Director: Gary Hudder, Transportation Director

Cost: \$53,609.25

Indexes: RR Transportation and Economic Development Corporation (Type B)

Attachments: Resolution, Exhibit A, Form 1295

Department: Transportation Department

Text of Legislative File 2018-5550

The Transportation Department requests that council consider a resolution to approve Change Order/Quantity Adjustment #1 for the Roundville Lane Project.

The Roundville Lane Project involves the reconstruction of Roundville Lane from A.W. Grimes Blvd. to the eastbound frontage road of SH 45 for approximately 2,700 feet. This project is being constructed as a 3-lane concrete roadway. The project is currently on track. Phase 1 of the road project was substantially complete during the second week of April 2018. This Change Order/Quantity Adjustment includes augmenting the original contract to include signal equipment that was unintentionally left out of the plans; as well as adjusting quantities to match actual field conditions. In the rush to complete the project plans for Roundville Lane, several signal items were left off the bid form. They are submitted on the following page as Change Order #1. Additionally, quantity adjustments were made based upon existing conditions not foreseen during design. The project encountered hard rock instead of the expected clay material from the bore logs. An on-site meeting with the Geotechnical Engineer resulted in removing sections of lime treatment and adding 6" of base material to areas where the lime treatment was not required. It was also decided to remove junction box 6 and 45 linear feet of RCP, and allow UPS tie into our junction box.

The Transportation Department requests that we change the contract to include bid items for electrical service, ILSNs(LED), and pedestrian signal heads. The total amount of Change Order #1 equates to \$18,170.00.

Additionally, the Transportation Department requests that the contract quantities be adjusted for actual concrete poured, Type 2 pavement markings, street excavation, flexible base, prime coat, HMAC (TY B & TY C), curb & gutter, 18" RCP, and surface milling. Additional quantities sum up to \$89,837.00. Likewise, deducts should be made for a junction box, lime slurry and lime treatment. Deducts sum up to \$54,397.75. The total amount of Quantity Adjustment #1 equates to \$35,439.25.

The initial contract price was \$2,699,825.69; the new proposed contract price with adjustments will be \$2,753,434.94. The Transportation Department recommends approval of Change Order #1, and Quantity Adjustment #1, for a total difference between Original and adjusted contract price of \$53,609.25.

Cost: \$53,609.25

Source of Funds: RR Transportation and Economic Development Corporation

RESOLUTION NO. R-2018-5550

WHEREAS, the City of Round Rock has previously entered into a contract (“Contract”) with Smith Contracting Company, Inc. for the Roundville Lane Project, and

WHEREAS, the Council has determined that it is necessary to make adjustments/changes to the quantity of work to be performed or materials, equipment, or supplies to be provided, and

WHEREAS, it has been determined that it is necessary to adjust/change the quantities in said Contract in accordance with the attached Quantity Adjustment/Change Order No. 1, Now Therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ROUND ROCK, TEXAS,

That the Mayor is hereby authorized and directed to execute on behalf of the City, Quantity Adjustment/Change Order No. 1 to the Contract with Smith Contracting Company, Inc. for the Roundville Lane Project, a copy of said quantity adjustment/change order being attached hereto as Exhibit “A” and incorporated herein for all purposes.

The City Council hereby finds and declares that written notice of the date, hour, place and subject of the meeting at which this Resolution was adopted was posted and that such meeting was open to the public as required by law at all times during which this Resolution and the subject matter hereof were discussed, considered and formally acted upon, all as required by the Open Meetings Act, Chapter 551, Texas Government Code, as amended.

RESOLVED this 28th day of June, 2018.

CRAIG MORGAN, Mayor
City of Round Rock, Texas

ATTEST:

SARA L. WHITE, City Clerk

EXHIBIT

"A"

Page 1 of 3



rev, 01/16

Contract Quantity Adjustment/Change Order

Department: TRANSPORTATION

Project Name: ROUNDVILLE LANE Date: 4/26/18

City Project ID Number: _____ Change Order/Quantity Adjustment No. 1

Vendor: SMITH CONTRACTING CO. INC. 15308 GINGER ST AUSTIN TX 78728 512-990-7640

Company Name Address Phone No.

Justification

Change order items are items that were omitted from the bid proposal. Quantity adjustments were made based upon existing conditions at the site, that resulted in a meeting with the geotechnical engineer, that advised to remove and replace a clay section and to take out the lime in this section and instead install 6" of additional base material. It as also decided to remove junction box 6 and 45 linear feet of RCP, and just let the UPS tie into our junction box.

SUMMARY

	Amount	% Change
Original Contract Price:	\$2,699,825.69	
Previous Quantity Adjustment(s):		
This Quantity Adjustment:	\$35,439.25	
Total Quantity Adjustment(s):	\$35,439.25	
Total Contract Price with Quantity Adjustment(s):	\$2,735,264.94	
Previous Change Order(s):		0%
This Change Order:	\$18,170.00	1%
Total Change Order(s) To Date:	\$18,170.00	1%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$2,753,434.94	
Difference between Original and Adjusted Contract Prices:	\$53,609.25	
Original Contract Time:	270	
Time Adjustment by previous Quan. Adj./Change Order:		
Time Adjustment by this Quan. Adj./Change Order:	0	
New Contract Time:	270	

Submitted for Approval

Prepared By: Hardin Cy II VP HARDIN CAMP II VP 5-14-18

Signature Printed Name, Title, Company Date

Approvals

Contractor: Hardin Cy II VP HARDIN CAMP II VP 5-14-18

Signature Printed Name, Title, Company Date

City Project Manager: C. L. S. Christopher R. Lopez, P.M. 5/29/18

Signature Printed Name, Title Date

Mayor/City Manager

Signature Printed Name, Title Date

Project Name: ROUNDVILLE LANE

Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
1-1	ELEC SRV TY D 120/240 NS AESU	EA	1	\$6,440.00	\$6,440.00	
1-2	ILSN LED 9D	EA	3	\$3,220.00	\$9,660.00	
1-3	PED SIG SEC LED COUNTDOWNS	EA	2	\$1,035.00	\$2,070.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
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					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
TOTALS:					\$18,170.00	0

Project Name: ROUNDVILLE LANE

Quan. Adj./Change Order No.: 1

[illegible]

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

MA Smith Contracting Co., Inc.
Austin, TX United States

Certificate Number:
2018-362046

Date Filed:
05/31/2018

Date Acknowledged:

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of Round Rock, Texas

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

Roundville Lane Proj. QA/CO #1
Roundville Lane QA/CO #1

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.



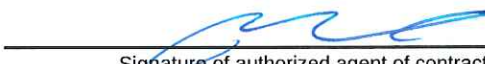
6 UNSWORN DECLARATION

My name is Travis Rayland, and my date of birth is 8-1-83.

My address is 15308 Ginger St. Austin Tx. 78728 Travis
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Travis County, State of Texas, on the 31 day of May, 20 18.
(month) (year)


Signature of authorized agent of contracting business entity
(Declarant)



City of Round Rock

Agenda Item Summary

Agenda Number: G.3

Title: Consider a resolution authorizing the Mayor to execute a Contract with Aaron Concrete Contractors, LP for the Rocking J Road Rehabilitation & Old Settlers Boulevard Right Turn Lane Project.

Type: Resolution

Governing Body: City Council

Agenda Date: 6/28/2018

Dept Director: Gary Hudder, Transportation Director

Cost: \$260,967.50

Indexes: RR Transportation and Economic Development Corporation (Type B)

Attachments: Resolution, Bid Tab, Recommendation Letter, Form 1295

Department: Transportation Department

Text of Legislative File 2018-5557

On May 8th at 2:00 PM a public bid was held for the Old Settlers Boulevard Turn Lane and Rocking J Rehabilitation Project. Three responsive bids were received and read aloud:

- | | |
|------------------------------------|--------------|
| 1.) Aaron Concrete Contractors, LP | \$260,967.50 |
| 2.) Patin Construction, LLC | \$363,618.25 |
| 3.) Pro Dirt Services, LLC | \$298,050.75 |

The Engineering firm of CP&Y tabulated the bids and the successful low bidder was Aaron Concrete LP at \$260,967.50.

Cost: \$260,967.50

Source of Funds: RR Transportation and Economic Development Corporation

RESOLUTION NO. R-2018-5557

WHEREAS, the City of Round Rock has duly advertised for bids for the Rocking J Road Rehabilitation & Old Settlers Boulevard Turn Lane Project; and

WHEREAS, Aaron Concrete Contractors, LP has submitted the lowest responsible bid; and

WHEREAS, the City Council wishes to accept the bid of Aaron Concrete Contractors, LP,
Now Therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ROUND ROCK, TEXAS,

That the Mayor is hereby authorized and directed to execute on behalf of the City a contract with Aaron Concrete Contractors, LP for the Rocking J Road Rehabilitation & Old Settlers Boulevard Turn Lane Project.

The City Council hereby finds and declares that written notice of the date, hour, place and subject of the meeting at which this Resolution was adopted was posted and that such meeting was open to the public as required by law at all times during which this Resolution and the subject matter hereof were discussed, considered and formally acted upon, all as required by the Open Meetings Act, Chapter 551, Texas Government Code, as amended.

RESOLVED this 28th day of June, 2018.

CRAIG MORGAN, Mayor
City of Round Rock, Texas

ATTEST:

SARA L. WHITE, City Clerk

CITY OF ROUND ROCK
TRANSPORTATION DEPARTMENT
ENGINEER: CP&Y, INC.

ROCKING J RD REHABILITATION & OLD SETTLERS BLVD TURN LANE
BID TABS

BID DATE: 5/8/2018

RECEIVED:

					Engineer's Estimate	
Bid Item	Spec No	Qty	Units	Description	Unit Price	Amount
BASE BID PART 1 - OLD SETTLERS TURN LANE						
1	100-6002	3	STA	PREPARING ROW	\$2,500.00	\$ 7,500.00
2	104-6022	224	LF	REMOVING CONC (CURB AND GUTTER)	\$8.00	\$ 1,792.00
3	104-6036	133	SY	REMOVING CONC (SIDEWALK OR RAMP)	\$30.00	\$ 3,990.00
4	105-6018	57	SY	REMOVING STAB BASE AND ASPH PAV (7")	\$15.00	\$ 855.00
5	110-6001	342	CY	EXCAVATION (ROADWAY)	\$15.00	\$ 5,130.00
6	132-6003	20	CY	EMBANKMENT (FINAL)(ORD COMP)(TY B)	\$20.00	\$ 400.00
7	160-6003	355	SY	FURNISHING AND PLACING TOPSOIL (4")	\$3.00	\$ 1,065.00
8	164-6027	355	SY	CELL FBR MLCH SEED(PERM)(URBAN)(CLAY)	\$2.00	\$ 710.00
9	164-6029	355	SY	CELL FBR MLCH SEED(TEMP)(WARM)	\$2.00	\$ 710.00
10	168-6001	10	MG	VEGETATIVE WATERING	\$30.00	\$ 300.00
11	340-6011	153	TON	D-GR HMA(SQ) TY-B PG64-22	\$100.00	\$ 15,300.00
12	340-6047	30	TON	D-GR HMA(SQ) TY-C SAC-A PG70-22	\$120.00	\$ 3,600.00
13	340-6050	30	TON	D-GR HMA(SQ) TY-C PG70-22	\$120.00	\$ 3,600.00
14	401-6001	10	CY	FLOWABLE BACKFILL	\$100.00	\$ 1,000.00
15	402-6001	10	LF	TRENCH EXCAVATION PROTECTION	\$10.00	\$ 100.00
16	416-6029	8	LF	DRILL SHAFT (RDWY ILL POLE) (30 IN)	\$300.00	\$ 2,400.00
17	464-6003	8	LF	RC PIPE (CL III)(18 IN)	\$200.00	\$ 1,600.00
18	465-0001	1	EA	INLET (COMPL)(CURB)(TY IIR)(10')	\$12,000.00	\$ 12,000.00
19	479-6006	1	EA	ADJUST INLET (CAP)	\$5,000.00	\$ 5,000.00
20	506-0001	80	LF	TEMP SDMT CONT FENCE (INLET PROTECTION)	\$6.00	\$ 480.00
21	506-6020	110	SY	CONSTRUCTION EXITS (INSTALL) (TY 1)	\$25.00	\$ 2,750.00
22	506-6024	110	SY	CONSTRUCTION EXITS (REMOVE)	\$10.00	\$ 1,100.00
23	506-6038	225	LF	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	\$4.00	\$ 900.00
24	506-6039	305	LF	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	\$2.00	\$ 610.00
25	529-6008	220	LF	CONC CURB & GUTTER (TY II)	\$25.00	\$ 5,500.00
26	531-6002	120	SY	CONC SIDEWALK (5")	\$80.00	\$ 9,600.00
27	531-6004	1	EA	CURB RAMPS (TY 1)	\$1,600.00	\$ 1,600.00
28	556-6007	100	LF	PIPE UNDERDRAINS (TY 7) (6")	\$50.00	\$ 5,000.00
29	610-6004	1	EA	RELOCATE RD IL ASM (TRANS-BASE)	\$4,000.00	\$ 4,000.00
30	618-6023	106	LF	CONDT (PVC) (SCHD 40) (2")	\$20.00	\$ 2,120.00
31	620-6009	342	LF	ELEC CONDR (NO. 6) BARE	\$3.00	\$ 1,026.00
32	620-6010	684	LF	ELEC CONDR (NO. 6) INSULATED	\$3.00	\$ 2,052.00
33	624-6002	2	EA	GROUND BOX TY A (122311) W/APRON	\$1,000.00	\$ 2,000.00
34	624-6028	1	EA	REMOVE GROUND BOX	\$250.00	\$ 250.00
35	644-6056	2	EA	IN SM RD SN SUP&AM TYTWT(1)UA(P)	\$600.00	\$ 1,200.00
36	666-6035	110	LF	REFL PAV MRK TY I (W) 8" (SLD)(090MIL)	\$3.00	\$ 330.00
37	666-6041	22	LF	REFL PAV MRK TY I (W) 12"(SLD)(090MIL)	\$6.00	\$ 132.00
38	666-6047	21	LF	REFL PAV MRK TY I (W) 24"(SLD)(090MIL)	\$10.00	\$ 210.00
39	666-6053	1	EA	REFL PAV MRK TY I (W) (ARROW) (090MIL)	\$200.00	\$ 200.00
40	666-6077	1	EA	REFL PAV MRK TY I (W) (WORD) (090MIL)	\$200.00	\$ 200.00
41	666-6178	110	LF	REF PAV MRK TY II (W) 8" (SLD)	\$2.00	\$ 220.00
42	666-6180	22	LF	REF PAV MRK TY II (W) 12" (SLD)	\$4.00	\$ 88.00
43	666-6182	21	LF	REF PAV MRK TY II (W) 24" (SLD)	\$6.00	\$ 126.00
44	666-6184	1	EA	REF PAV MRK TY II (W) (ARROW)	\$100.00	\$ 100.00
45	666-6192	1	EA	REF PAV MRK TY II (W) (WORD)	\$100.00	\$ 100.00
46	672-6010	6	EA	REFL PAV MRKR TY II-C-R	\$10.00	\$ 60.00
SUBTOTAL BASE BID 1						\$ 109,006.00

5/8/2018, 10:50 am	
X	Safety Statement
X	Bid Bond
Aaron Concrete Contractors, LP	
Unit Price	Amount Bid
\$ 700.00	\$ 2,100.00
\$ 7.00	\$ 1,568.00
\$ 24.00	\$ 3,192.00
\$ 45.00	\$ 2,565.00
\$ 35.00	\$ 11,970.00
\$ 35.00	\$ 700.00
\$ 5.00	\$ 1,775.00
\$ 1.60	\$ 568.00
\$ 1.60	\$ 568.00
\$ 35.00	\$ 350.00
\$ 140.00	\$ 21,420.00
\$ 240.00	\$ 7,200.00
\$ 205.00	\$ 6,150.00
\$ 150.00	\$ 1,500.00
\$ 39.00	\$ 390.00
\$ 270.00	\$ 2,160.00
\$ 260.00	\$ 2,080.00
\$ 6,000.00	\$ 6,000.00
\$ 2,500.00	\$ 2,500.00
\$ 6.00	\$ 480.00
\$ 13.00	\$ 1,430.00
\$ 10.00	\$ 1,100.00
\$ 3.00	\$ 675.00
\$ 1.10	\$ 335.50
\$ 20.00	\$ 4,400.00
\$ 75.00	\$ 9,000.00
\$ 1,200.00	\$ 1,200.00
\$ 45.00	\$ 4,500.00
\$ 2,500.00	\$ 2,500.00
\$ 20.00	\$ 2,120.00
\$ 4.00	\$ 1,368.00
\$ 4.00	\$ 2,736.00
\$ 1,500.00	\$ 3,000.00
\$ 220.00	\$ 220.00
\$ 350.00	\$ 700.00
\$ 6.00	\$ 660.00
\$ 12.00	\$ 264.00
\$ 28.00	\$ 588.00
\$ 375.00	\$ 375.00
\$ 430.00	\$ 430.00
\$ 4.00	\$ 440.00
\$ 9.00	\$ 198.00
\$ 20.00	\$ 420.00
\$ 220.00	\$ 220.00
\$ 270.00	\$ 270.00
\$ 8.00	\$ 48.00
	\$ 114,433.50

5/8/2018, 1:49 pm	
X	Safety Statement
X	Bid Bond
Patin Construction, LLC	
Unit Price	Amount Bid
\$ 1,550.00	\$ 4,650.00
\$ 5.00	\$ 1,120.00
\$ 60.00	\$ 7,980.00
\$ 30.00	\$ 1,710.00
\$ 75.00	\$ 25,650.00
\$ 100.00	\$ 2,000.00
\$ 5.00	\$ 1,775.00
\$ 10.50	\$ 3,727.50
\$ 10.50	\$ 3,727.50
\$ 101.00	\$ 1,010.00
\$ 232.00	\$ 35,496.00
\$ 292.00	\$ 8,760.00
\$ 250.00	\$ 7,500.00
\$ 110.00	\$ 1,100.00
\$ 100.00	\$ 1,000.00
\$ 240.50	\$ 1,924.00
\$ 962.00	\$ 7,696.00
\$ 8,500.00	\$ 8,500.00
\$ 2,500.00	\$ 2,500.00
\$ 12.50	\$ 1,000.00
\$ 18.25	\$ 2,007.50
\$ 18.25	\$ 2,007.50
\$ 2.50	\$ 562.50
\$ 1.25	\$ 381.25
\$ 28.50	\$ 6,270.00
\$ 63.00	\$ 7,560.00
\$ 2,000.00	\$ 2,000.00
\$ 25.00	\$ 2,500.00
\$ 9,750.00	\$ 9,750.00
\$ 21.00	\$ 2,226.00
\$ 4.00	\$ 1,368.00
\$ 4.00	\$ 2,736.00
\$ 2,275.00	\$ 4,550.00
\$ 1,625.00	\$ 1,625.00
\$ 525.00	\$ 1,050.00
\$ 10.50	\$ 1,155.00
\$ 20.00	\$ 440.00
\$ 34.00	\$ 714.00
\$ 700.00	\$ 700.00
\$ 800.00	\$ 800.00
\$ 9.50	\$ 1,045.00
\$ 19.00	\$ 418.00
\$ 29.00	\$ 609.00
\$ 600.00	\$ 600.00
\$ 700.00	\$ 700.00
\$ 14.00	\$ 84.00
	\$ 182,684.75

5/8/2018, 1:51 pm	
X	Safety Statement
X	Bid Bond
Pro Dirt Services, LLC	
Unit Price	Amount Bid
\$ 5,000.00	\$ 15,000.00
\$ 15.00	\$ 3,360.00
\$ 5.00	\$ 665.00
\$ 150.00	\$ 8,550.00
\$ 90.00	\$ 30,780.00
\$ 30.00	\$ 600.00
\$ 25.00	\$ 8,875.00
\$ 5.00	\$ 1,775.00
\$ 5.00	\$ 1,775.00
\$ 100.00	\$ 1,000.00
\$ 200.00	\$ 30,600.00
\$ 220.00	\$ 6,600.00
\$ 190.00	\$ 5,700.00
\$ 160.00	\$ 1,600.00
\$ 1.00	\$ 10.00
\$ 250.00	\$ 2,000.00
\$ 250.00	\$ 2,000.00
\$ 4,900.00	\$ 4,900.00
\$ 1,400.00	\$ 1,400.00
\$ 1.65	\$ 132.00
\$ 10.00	\$ 1,100.00
\$ 6.00	\$ 660.00
\$ 1.65	\$ 371.25
\$ 0.50	\$ 152.50
\$ 40.00	\$ 8,800.00
\$ 60.00	\$ 7,200.00
\$ 1,200.00	\$ 1,200.00
\$ 75.00	\$ 7,500.00
\$ 1,870.00	\$ 1,870.00
\$ 17.00	\$ 1,802.00
\$ 3.00	\$ 1,026.00
\$ 3.00	\$ 2,052.00
\$ 1,300.00	\$ 2,600.00
\$ 200.00	\$ 200.00
\$ 750.00	\$ 1,500.00
\$ 6.50	\$ 715.00
\$ 13.00	\$ 286.00
\$ 20.00	\$ 420.00
\$ 320.00	\$ 320.00
\$ 450.00	\$ 450.00
\$ 1.30	\$ 143.00
\$ 2.00	\$ 44.00
\$ 2.75	\$ 57.75
\$ 100.00	\$ 100.00
\$ 100.00	\$ 100.00
\$ 18.00	\$ 108.00
	\$ 168,099.50

					Engineer's Estimate		Aaron Concrete Contractors, LP		Patin Construction, LLC		Pro Dirt Services, LLC	
Bid Item	Spec No	Qty	Units	Description	Unit Price	Amount	Unit Price	Amount Bid	Unit Price	Amount Bid	Unit Price	Amount Bid
BASE BID PART 2 - ROCKING J ROAD PAVEMENT REHABILITATION							\$ 114,433.50	Bid Doc Subtotal	\$ 182,684.75	Bid Doc Subtotal	\$ 168,099.50	Bid Doc Subtotal
47	340-6011	560	TON	D-GR HMA(SQ) TY-B PG64-22	\$100.00	\$ 56,000.00	\$ 100.00	\$ 56,000.00	\$ 120.00	\$ 67,200.00	\$ 95.00	\$ 53,200.00
48	340-6047	337	TON	D-GR HMA(SQ) TY-C SAC-A PG70-22	\$120.00	\$ 40,440.00	\$ 110.00	\$ 37,070.00	\$ 135.00	\$ 45,495.00	\$ 110.00	\$ 37,070.00
49	354-6023	2544	SY	PLANE ASPH CONC PAV (0" TO 4")	\$4.00	\$ 10,176.00	\$ 6.00	\$ 15,264.00	\$ 9.25	\$ 23,532.00	\$ 6.50	\$ 16,536.00
50	479-6001	6	EA	ADJUST MANHOLE	\$1,200.00	\$ 7,200.00	\$ 800.00	\$ 4,800.00	\$ 1,750.00	\$ 10,500.00	\$ 300.00	\$ 1,800.00
51	506-6038	1530	LF	TEMPORARY SEDIMENT CONTROL FENCE INSTLL	\$4.00	\$ 6,120.00	\$ 2.40	\$ 3,672.00	\$ 2.50	\$ 3,825.00	\$ 1.65	\$ 2,524.50
52	506-6039	1530	LF	TEMPORARY SEDIMENT CONTROL FENCE REMOVE	\$2.00	\$ 3,060.00	\$ 0.60	\$ 918.00	\$ 1.25	\$ 1,912.50	\$ 0.50	\$ 765.00
53	666-6182	27	LF	REFL PAV MRK TY II (W) 24"(SLD)(090MIL)	\$4.00	\$ 108.00	\$ 20.00	\$ 540.00	\$ 32.00	\$ 864.00	\$ 2.75	\$ 74.25
54	666-6207	1970	LF	REFL PAV MRK TY II (Y) 4"(SLD)(090MIL)	\$1.00	\$ 1,970.00	\$ 1.00	\$ 1,970.00	\$ 1.50	\$ 2,955.00	\$ 1.45	\$ 2,856.50
55	672-6009	25	EA	REFL PAV MRKR TY II-A-A	\$5.00	\$ 125.00	\$ 9.00	\$ 225.00	\$ 14.00	\$ 350.00	\$ 18.00	\$ 450.00
SUBTOTAL BASE BID 2						\$ 125,199.00		\$ 120,459.00		\$ 156,633.50		\$ 115,276.25
BASE BID PART 3 - BOTH PROJECTS							\$ 120,459.00	Bid Doc Subtotal	\$ 156,633.50	Bid Doc Subtotal	\$ 115,276.25	Bid Doc Subtotal
56	500-6001	1	LS	MOBILIZATION	\$ 25,295.50	\$ 25,295.50	\$ 20,000.00	\$ 20,000.00	\$ 17,500.00	\$ 17,500.00	\$ 4,000.00	\$ 4,000.00
57	502-6001	3	MO	BARRICADES, SIGNS AND TRAFFIC HANDLING	\$ 5,000.00	\$ 15,000.00	\$ 1,200.00	\$ 3,600.00	\$ 1,500.00	\$ 4,500.00	\$ 2,500.00	\$ 7,500.00
58	6001-6001	15	DAY	PORTABLE CHANGEABLE MESSAGE SIGN	\$ 250.00	\$ 3,750.00	\$ 65.00	\$ 975.00	\$ 110.00	\$ 1,650.00	\$ 145.00	\$ 2,175.00
59	-	1	LS	Additional cost to amend Section 5.3.1.4 of the General Conditions	\$ -	\$ -	\$ 1,500.00	\$ 1,500.00	\$ 650.00	\$ 650.00	\$ 1,000.00	\$ 1,000.00
SUBTOTAL BASE BID 3						\$ 44,045.50		\$ 26,075.00		\$ 24,300.00		\$ 14,675.00
							\$ 26,075.00	Bid Doc Subtotal	\$ 24,300.00	Bid Doc Subtotal	\$ 14,675.00	Bid Doc Subtotal
					Engineer's Estimate		Aaron Concrete Contractors, LP		Patin Construction, LLC		Pro Dirt Services, LLC	
					TOTAL \$ 278,250.50		TOTAL \$ 260,967.50		TOTAL \$ 363,618.25		TOTAL \$ 298,050.75	
							Bid Doc Total \$ 260,967.50		Bid Doc Total \$ 363,618.25		Bid Doc Total \$ 298,050.75	



Partners for a Better Quality of Life

May 9, 2018

Bill Stablein
City of Round Rock
Transportation Department
2008 Enterprise Drive
Round Rock, TX 78664

**RE: Rocking J Rd Rehabilitation & Old Settlers Blvd Turn Lane –
Award Recommendation**

The City of Round Rock opened bids for the Rocking J Rd Rehabilitation & Old Settlers Blvd Turn Lane project on Tuesday, May 8th, 2018 at 2:00 PM from the following three (3) contractors:

1. Aaron Concrete Contractors, LP
2. Patin Construction LLC
3. Pro Dirt Services, LLC

The low bidder for the project is Aaron Concrete Contractors, LP, at \$260,967.50.

If you have any questions regarding the bids or this letter, please let me know.

Sincerely,

CP&Y
TBPE, FIRM REGISTRATION # 1741

A handwritten signature in black ink, appearing to read 'Paul Schrader'.

Paul Schrader, P.E.
Project Manager

Enclosures:
Bid Summary and Tabulation

cc: Gary Hudder
Gerald Pohlmeier

C:\pwworking\cpy\pw_cpy\pschrader\d0653616\RockingJ_Rd+OSB_TurnLane-AwardRecommendation.docx



CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Aaron Concrete Contractors, LP
Austin, TX United States

Certificate Number:
2018-368027

Date Filed:
06/13/2018

Date Acknowledged:

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of Round Rock

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

Rocking J RD Rehab
Rocking J Road Rehabilitation & Old Settlers Blvd Turn Lane

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.



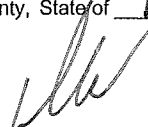
6 UNSWORN DECLARATION

My name is Aaron Cabaza, and my date of birth is 08/10/1962.

My address is 9708 Angelwylde Dr, Austin, TX, 78733, USA.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Travis County, State of Texas, on the 13th day of June, 20 18.
(month) (year)



Signature of authorized agent of contracting business entity
(Declarant)



City of Round Rock

Agenda Item Summary

Agenda Number: G.4

Title: Consider resolution authorizing the Mayor to execute a Rule 11 Condemnation Settlement Agreement between the City of Round Rock, the State of Texas, and Seventeen SAC Self-Storage Corporation in connection with the RM 620 Project (Parcel 2 and Parcel 2 PUE).

Type: Resolution

Governing Body: City Council

Agenda Date: 6/28/2018

Dept Director: Gary Hudder, Transportation Director

Cost: \$149,322.00

Indexes: RR Transportation and Economic Development Corporation (Type B)

Attachments: Resolution, Exhibit A

Department: Transportation Department

Text of Legislative File 2018-5560

The total settlement amount of \$149,322 is equal to the updated appraisal value provided by the expert consultants. \$135,586 is allocated for the fee simple r.o.w. acquisition, and is 90% reimbursable by TxDOT. \$13,736 is allocated to the public utility easement purchase, and is not reimbursable by TxDOT.

Cost: \$149,322.00

Source of Funds: RR Transportation and Economic Development Corporation

RESOLUTION NO. R-2018-5560

WHEREAS, the City of Round Rock (“City”) and the State of Texas, acting by and through the Texas Department of Transportation (“State”) have entered into an agreement setting out procedures and responsibilities for the acquisition of property to be used in the construction of proposed improvements to RM 620 in the City; and

WHEREAS, the City of Round Rock used its eminent domain authority and initiated a condemnation suit for the acquisition of certain property from Seventeen SAC Self-Storage Corporation (“UHaul”), with such property to be used for improvements to RM 620; and

WHEREAS, the City/State and UHaul have now agreed to enter an uncontested compensation award in condemnation suit Cause No. 18-0532-CC1 for the property to be acquired as part of the RM 620 construction project (Parcel 2); and

WHEREAS, in order to set forth the specific terms and procedures for entry of the uncontested compensation award the City, the State, and UHaul wish to enter into a Rule 11 Condemnation Settlement Agreement.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ROUND ROCK, TEXAS,

That the Mayor is hereby authorized and directed to execute on behalf of the City and State a Rule 11 Condemnation Settlement Agreement with Seventeen SAC Self-Storage Corporation, a copy of same being attached hereto as Exhibit “A” and incorporated herein for all purposes.

The City Council hereby finds and declares that written notice of the date, hour, place and subject of the meeting at which this Resolution was adopted was posted and that such meeting was open to the public as required by law at all times during which this Resolution and the subject matter hereof were discussed, considered and formally acted upon, all as required by the Open Meetings Act, Chapter 551, Texas Government Code, as amended.

RESOLVED this 28th day of June, 2018.

CRAIG MORGAN, Mayor
City of Round Rock, Texas

ATTEST:

SARA L. WHITE, City Clerk

EXHIBIT

"A"

Sheets & Crossfield, P.C.

ATTORNEYS AT LAW

309 East Main Street • Round Rock, TX 78664-5246

Phone 512-255-8877 • fax 512-255-8986

June 5, 2018

RULE 11 CONDEMNATION SETTLEMENT AGREEMENT

Via e-mail rhiannon_zuleger@uhaul.com

Rhiannon Zuleger

Real Estate Rep—Dispositions & Eminent Domain

2727 North Central Ave., Suite 500

Phoenix, Arizona 85004

Re: RM620—City of Round Rock
Cause No. 18-0532-CC1
TxDoT Parcel No. 2

Dear Rhiannon:

Please allow this letter to constitute a Rule 11 Settlement and Condemnation Agreement between City of Round Rock, Texas and The State of Texas ("State") and Seventeen SAC Self-Storage Corporation ("UHaul") in connection with the project identified herein and the property to be acquired as part of the RM 620 construction project. The terms of this Agreement and the settlement reached are follows:

1. State agrees to pay, and UHaul agrees to accept, the total sum of **\$149,322**, which amount is apportioned as follows: (a) \$135,586 for the 0.136 acre of fee simple right of way (Parcel 2) and (b) \$13,736 for the 0.158 acre Public Utility Easement (Parcel 2 PUE) sought to be acquired in a proposed condemnation suit, any improvements contained within the right of way, and any damages to or costs for reconfiguration of the remaining property of UHaul. The property and easement rights to be acquired are further described in Plaintiff's Original Petition for Condemnation on file in this Cause.

The parties agree that an Agreed Special Commissioners Award in this amount shall be entered by the appointed commissioners at the hearing which is currently scheduled for July 11, 2018.

2. State agrees to deposit the sum of \$149,322 in the registry of the court within 14 days after the entry of the Agreed Special Commissioners Award as set out herein.

3. It is agreed that neither State nor UHaul shall file objections to the Award of Special Commissioners in this cause as long as State deposits or pays the amount of the Award pursuant to the terms as stated herein.

If this letter correctly sets forth the terms of our Rule 11 agreement and the settlement reached between the State and Uhaul, please so indicate by having the appropriate person execute this letter in the space indicated below on behalf of UHaul.

Very truly yours,



Don Childs
Sheets & Crossfield, P.C.
Attorneys for City of Round Rock, Texas
and The State of Texas

AGREED AND ACCEPTED:

SEVENTEEN SAC SELF-STORAGE CORPORATION

By: _____

Its: _____

AGREED AND ACCEPTED:

CITY OF ROUND ROCK and THE STATE OF TEXAS,
acting by and through the City of Round Rock

By: _____
Craig Morgan, Mayor



City of Round Rock

Agenda Item Summary

Agenda Number: H.1

Title: Consider public testimony regarding, and an ordinance granting a partial tax exemption from ad valorem taxes for certain qualified historically significant properties. (First Reading)*

Type: Ordinance

Governing Body: City Council

Agenda Date: 6/28/2018

Dept Director: Brad Wiseman, Planning and Development Services Director

Cost:

Indexes:

Attachments: Ordinance, Exhibit A

Department: Planning and Development Services Department

Text of Legislative File 2018-5563

The partial tax exemption program for historically significant properties, created in 1982, encourages owners of historic properties to use money saved on taxes to provide regular maintenance and/or repair to their historic structures. With this program, property owners receive a 75% exemption of municipal property taxes. The Historic Preservation Commission is responsible for inspecting properties that participate in the program and recommending to the City Council whether a property is eligible to receive the tax exemption.

ORDINANCE NO. O-2018-5563

AN ORDINANCE GRANTING A PARTIAL EXEMPTION FROM AD VALOREM TAXES FOR CERTAIN QUALIFIED HISTORICALLY SIGNIFICANT PROPERTIES LOCATED WITHIN THE CITY LIMITS OF ROUND ROCK, TEXAS; PROVIDING FOR A SAVINGS CLAUSE AND REPEALING CONFLICTING ORDINANCES OR RESOLUTIONS.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROUND ROCK, TEXAS:

I.

That the owners of the following real properties, described in Exhibit "A" attached hereto, have complied with Chapter 46, Section 46-108, Code of Ordinances (2010 Edition), City of Round Rock, Texas.

II.

That the real properties described in Exhibit "A" be granted an exemption of seventy-five percent (75%) of the assessed value of the structure and land for the tax year 2018, pursuant to the provisions of said Section 46-108.

III.

A. All ordinances, parts of ordinances, or resolutions in conflict herewith are expressly repealed.

B. The invalidity of any section or provision of this ordinance shall not invalidate other sections or provisions thereof.

C. The City Council hereby finds and declares that written notice of the date, hour, place and subject of the meeting at which this Ordinance was adopted was posted and that such meeting was open to the public as required by law at all times during which this Ordinance and the subject matter hereof were discussed, considered and

formally acted upon, all as required by the Open Meetings Act, Chapter 551, Texas Government Code, as amended.

Alternative 1.

By motion duly made, seconded and passed with an affirmative vote of all the Council members present, the requirement for reading this ordinance on two separate days was dispensed with.

READ, PASSED, and ADOPTED on first reading this _____ day of _____, 2018.

Alternative 2.

READ and APPROVED on first reading this the _____ day of _____, 2018.

READ, APPROVED and ADOPTED on second reading this the _____ day of _____, 2018.

CRAIG MORGAN, Mayor
City of Round Rock, Texas

ATTEST:

SARA L. WHITE, City Clerk

EXHIBIT

“A”

2018 PROPERTY TAX EXEMPTION APPLICATIONS ("Exhibit A") CITY OF ROUND ROCK

Page 1 of 3

PARCEL ID#	ADDRESS	OWNER	APPRAISED VALUE (Preliminary)			Est. Tax rate of \$ 0.43000** per \$100			INSPECTION		
			LAND	IMPROV.	TOTAL	CITY TAX	TAX EXEMPTION	TAXES DUE	RATING		
									P	NM	F
R-16-5120-0012-0001	405 E. Main Street	405 E. Main LLC (William T. Crier Trust	\$255,150	\$1,263,273	\$1,518,423	\$6,529	\$4,897	\$1,632		X	
R-16-5120-0019-0006	400 E. Main Street	Avery, John S., Sr.	\$75,143	\$266,030	\$341,173	\$1,467	\$1,100	\$367		X	
R-16-4660-0005-0004A	802 E. Libery Avenue	Aust, Brian	\$59,749	\$334,318	\$394,067	\$1,694	\$1,271	\$424		X	
R-16-5120-0023-0013	106 N. Mays Street	Bakir, Beverly	\$195,847	\$94,282	\$290,129	\$1,248	\$936	\$312		X	
R-16-5120-0009-0013	105 E. Main Street	Bakir, Issam & Beverly	\$261,000	\$485,075	\$746,075	\$3,208	\$2,406	\$802		X	
R-16-5120-0039-0001	202 N. Stone Street	Barrett, Brenda Eileen	\$65,693	\$356,263	\$421,956	\$1,814	\$1,361	\$454		X	
R-16-4660-0008-0004	1104 E. Liberty Avenue	Brader, Trey	\$60,825	\$441,631	\$502,456	\$2,161	\$1,620	\$540		X	
R-16-5120-0022-0008	102 E. Main Street	Celsius Investments, LLC (Bryan Hunter	\$261,000	\$602,718	\$863,718	\$3,714	\$2,785	\$928	X		
R-16-5120-0009-0014A	111 E. Main Street	Eckert, Mike M. & Doris J.	\$191,609	\$338,785	\$530,394	\$2,281	\$1,711	\$570		X	
R-16-5211-000A-0001	4 Chisholm Trail	Four Chisholm LLC (c/o DQCM, Inc.)	\$264,278	\$264,617	\$528,895	\$2,274	\$1,706	\$569	X		
R-16-5120-0002-0001	208 S. Blair Street	Franco, Emilia Irene Cantu	\$205,407	\$34,339	\$239,746	\$1,031	\$773	\$258	X		
R-16-5120-0009-0016	115 E. Main Street	Hendrix, Burkley J.	\$261,070	\$401,635	\$662,705	\$2,850	\$2,137	\$712		X	
R-16-3314-000A-0001	22 Chisholm Trail	Hoover, Sue (#22 Chisholm Trail LLC)	\$44,972	\$64,888	\$109,860	\$472	\$354	\$118	X		
R-16-5120-0022-0002	116 E. Main Street	Huggins-Three, L.P.	\$261,000	\$655,836	\$916,836	\$3,942	\$2,957	\$986		X	
R-16-5120-0025-0001B	302 W. Main Street	JasPas Properties LLC (Ms. Patti Smith)	\$239,250	\$276,492	\$515,742	\$2,218	\$1,663	\$554	X		
R-16-3526-0000-0002	18 Chisholm Trail	JMB Commercial Property Investments L	\$77,871	\$104,289	\$182,160	\$783	\$587	\$196		X	
R-16-3526-0000-0001	20 Chisholm Trail	JMB Commercial Property Investments L	\$75,561	\$188,800	\$264,361	\$1,137	\$853	\$284	X		
R-16-5120-0009-0015A	113 E. Main Street	Johnson, Edelgunde and the Estate of Tra	\$174,000	\$121,636	\$295,636	\$1,271	\$953	\$318		X	
R-16-5120-0040-0004B	207 N. Stone Street	Jordan, Thomas R. & Patricia C.	\$40,856	\$215,377	\$256,233	\$1,102	\$826	\$275	X		
R-16-5120-0022-0001	118 E. Main Street	Lewis RR Properties Ltd. (Kip Lewis)	\$261,000	\$429,805	\$690,805	\$2,970	\$2,228	\$743		X	
R-16-5120-0009-0019	121 E. Main Street	Lewis RR Properties Ltd. (Kip Lewis)	\$261,070	\$399,321	\$660,391	\$2,840	\$2,130	\$710		X	
R-16-5120-0010-0011	201/203 E. Main Street	Lewis RR Properties Ltd. (Kip Lewis)	\$484,051	\$2,135,723	\$2,619,774	\$11,265	\$8,449	\$2,816		X	
R-16-5120-0022-0004	112 E. Main Street	Luna, Bertha	\$261,000	\$232,110	\$493,110	\$2,120	\$1,590	\$530		X	
R-16-5120-0040-0003	602 E. Liberty Avenue	Macaulay, Kent B. Trustee of the Kent M	\$50,482	\$433,336	\$483,818	\$2,080	\$1,560	\$520	X		
R-16-5120-0009-0017	117 E. Main Street	Monteith, Kevin D.	\$261,070	\$444,579	\$705,649	\$3,034	\$2,276	\$759		X	

Exhibit "A"

PARCEL ID#	ADDRESS	OWNER	APPRAISED VALUE (Preliminary)			Est. Tax rate of \$ 0.43000** per \$100			INSPECTION		
						CITY TAX	TAX EXEMPTION	TAXES DUE	RATING		
			LAND	IMPROV.	TOTAL				P	NM	F
R-16-5120-0009-0018	119 E. Main Street	Monteith, Kevin D. and Kathi	\$261,070	\$240,136	\$501,206	\$2,155	\$1,616	\$539			X
R-16-5120-0009-0014B	109 E. Main Street	Monteith, Mabel O Living Trust	\$171,286	\$340,737	\$512,023	\$2,202	\$1,651	\$550		X	
R-16-5120-0022-0009	100 E. Main Street	Morris, R J - LLC	\$261,000	\$800,739	\$1,061,739	\$4,565	\$3,424	\$1,141	X		
R-16-5120-0027-0004	106 N. San Saba Street	Munson, Dorothy	\$270,135	\$64,325	\$334,460	\$1,438	\$1,079	\$360		X	
R-16-5120-0026-0001	400 W. Main Street	Nagle Holdings LP	\$521,471	\$767,641	\$1,289,112	\$5,543	\$4,157	\$1,386	X		
R-16-5120-0009-0012	103 E. Main Street	Omega Pizza Co., Inc. (Mr. Jon Creasey)	\$261,000	\$352,625	\$613,625	\$2,639	\$1,979	\$660		X	
R-16-5120-0022-0005	108/110 E. Main Street	Palmer Investments, LP	\$398,750	\$616,679	\$1,015,429	\$4,366	\$3,275	\$1,092	X		
R-16-4932-0011-0001	107 S. Sheppard Street	Portillo, Juan and Margo	\$130,361	\$133,135	\$263,496	\$1,133	\$850	\$283	X		
R-16-5120-0013-0003	507 E. Main Street	Quick, Darren E. and Rebecca	\$70,977	\$451,903	\$522,880	\$2,248	\$1,686	\$562			X
R-16-0284-0000-0151X	603 Chisholm Trail	Quick, Edward Don and Eugenia G. "Liv	\$125,661	\$303,724	\$429,385	\$1,846	\$1,385	\$462	X		
R-16-0284-0000-0111	1000 N. IH-35	Quick, Edward D. and Eugenia G. "Livin	\$300,227	\$684,541	\$984,768	\$4,235	\$3,176	\$1,059	X		
R-16-5120-0021-0007A	204 E. Main Street	QQQ Round Rock LLC Series 1 (c/o Mr. J	\$261,000	\$439,797	\$700,797	\$3,013	\$2,260	\$753		X	
R-16-5120-0022-0003	114 E. Main Street	R&R Eastside Partners LLC	\$261,000	\$350,196	\$611,196	\$2,628	\$1,971	\$657	X		
R-16-5120-0011-0014	307 E. Main Street	Round Rock Main Street Venture LLC	\$228,375	\$127,187	\$355,562	\$1,529	\$1,147	\$382	X		
R-16-5120-0014-0008	607 E. Main Street	Rubio, Mario	\$44,860	\$65,847	\$110,707	\$476	\$357	\$119			X
R-16-0284-0000-0167	10 Chisholm Trail	Scowden, Douglas A. etux, Sandra	\$140,684	\$193,063	\$333,747	\$1,435	\$1,076	\$359		X	
R-16-5120-0011-0001	309 E. Main Street	Sheets, Stephan L. / 309 Main Street LLC	\$394,632	\$530,922	\$925,554	\$3,980	\$2,985	\$995		X	

Exhibit "A"

PARCEL ID#	ADDRESS	OWNER	APPRAISED VALUE (Preliminary) LAND IMPROV. TOTAL			Est. Tax rate of \$ 0.43000** per \$100			INSPECTION RATING		
						CITY TAX	TAX EXEMPTION	TAXES DUE	P	NM	F
R-16-5120-0017-0013	609 E. Liberty Avenue	Sliva, Charles H.	\$48,635	\$379,679	\$428,314	\$1,842	\$1,381	\$460		X	
R-16-5120-0009-0008	107 S. Mays Street	Tischler-Kocurek (Attn: Lial Tischler)	\$267,199	\$404,638	\$671,837	\$2,889	\$2,167	\$722		X	
R-16-4932-0011-0002	109 S. Sheppard St.	TLIM Sheppard, LLC	\$148,550	\$130,121	\$278,671	\$1,198	\$899	\$300	X		
R-16-5120-0021-0006	206 E. Main Street	TRJ Nelson Partnership	\$261,000	\$116,307	\$377,307	\$1,622	\$1,217	\$406		X	
R-16-4660-0004-0001	808 E. Main Street	Wendt, William Robert and Kellie N.	\$47,910	\$323,723	\$371,633	\$1,598	\$1,199	\$400		X	
R-16-5120-0021-0009	200 E. Main Street	Wilson, William J. (Estate)	\$326,250	\$811,975	\$1,138,225	\$4,894	\$3,671	\$1,224		X	
R-16-5120-0017-0010A	603 E. Liberty Avenue	Wright, Caren	\$53,955	\$225,475	\$279,430	\$1,202	\$901	\$300	X		
		Total (All Applicants):	\$9,904,942	\$19,440,273	\$29,345,215	\$126,184	\$94,638	\$31,546			
	Total Minus Three "Fail" Inspection Ratings		\$9,528,035	\$18,682,387	\$28,210,422	\$121,305	\$90,979	\$30,326			

Key:

Inspection Rating P= Pass NM= Needs Maintenance F= Fail

** The tax rate provided in this calculation is the adopted tax rate from the 2017-2018 City of Round Rock Annual Operating Budget. The partial tax exemption for historically significant properties must be adopted by the City prior to July 15th. The property owner's actual exemption may increase or decrease depending on the 2018 tax rate which becomes effective on October 1.