

## **CITY COUNCIL**

**1520 K Avenue, Plano, TX 75074**

**DATE: Monday, July 27, 2026**

**TIME: 7:00 PM**

**This City Council Meeting will be held in person in the Senator Florence Shapiro Council Chambers. A quorum of the City Council, including the presiding officer, will participate in person. The facility will be open to members of the public.**

For those wanting to watch the meeting but not address the Council, the meeting will be live-streamed on Plano's website at [www.planotv.org](http://www.planotv.org), [www.youtube.com/cityofplanotexas](http://www.youtube.com/cityofplanotexas) and [www.facebook.com/cityofplanotx](http://www.facebook.com/cityofplanotx).

To speak at the meeting, register at [plano.gov/SpeakerRegistration](http://plano.gov/SpeakerRegistration). Online registration opens at 5:00 p.m. on the Tuesday prior to the meeting and closes at 4:00 p.m. on the day of the meeting. **ONSITE REGISTRATION IS NOT AVAILABLE.**

Emails regarding agenda items and other comments on City business may be submitted to [councilcomments@plano.gov](mailto:councilcomments@plano.gov).

### **CALL TO ORDER**

**INVOCATION: Dr. Gilberto Corredera - Prestonwood Baptist Church**

### **PLEDGE OF ALLEGIANCE / TEXAS PLEDGE**

**OUR VISION - PLANO IS A GLOBAL ECONOMIC LEADER BONDED BY A SHARED SENSE OF COMMUNITY WHERE RESIDENTS EXPERIENCE UNPARALLELED QUALITY OF LIFE.**

**The City Council may convene into Executive Session to discuss posted items in the regular meeting as allowed by law.**

**CONSENT AGENDA**

The Consent Agenda will be acted upon in one motion and contains items which are routine and typically noncontroversial. Items may be removed from this agenda for individual discussion by a Council Member, the City Manager or any citizen. The Presiding Officer will establish time limits based upon the number of speaker requests.

**Approval of Minutes**

- (a) June 22, 2026

**Approval of Expenditures****Award/Rejection of Bid/Proposal: (Purchase of products/services through formal procurement process by this agency)**

- (b) RFP No. 2026-0415-AC for Legislative Advisory Services for a one-year contract with four (4) automatic one-year renewals to Purple Sage Strategies LLC in the estimated annual amount of \$240,000 and to Greenberg Traurig, LLP in the estimated annual amount of \$300,000; and authorizing the City Manager to execute all necessary documents.
- (c) RFB No. 2026-0298-AC for a one (1) year contract with four (4) automatic one-year renewals for Stone and Aggregates to Vulcan Construction Materials, LLC, Big City Crushed Concrete, NSG Logistics, LLC, and E-Lane Freight Services, LLC in the annual amount of \$125,000; and authorizing the City Manager to execute all necessary documents.
- (d) RFB No. 2026-0418-B for Residential Concrete Repair Zone P3 South Phase 2, Project No. PW-S-00030, for the Public Works Department to Jim Bowman Construction Company, L.P. in the amount of \$949,595; and authorizing the City Manager to execute all necessary documents.
- (e) Rejection of RFB No. 2026-0190-B for Horseshoe Park Renovation, Project No. PKR-P-7499, from all bidders.
- (f) Rejection of RFB No. 2026-0244-B for Harrington Park Renovation, Project No. PKR-P-7501, from all bidders.
- (g) RFB No. 2026-0315-B for Building 140 Fire Training Aluminum Window Inserts, Project No. FAC-F-6824, for the Engineering Department to MGS Cortex Construction, Inc. in the amount of \$126,750; and authorizing the City Manager to execute all necessary documents.
- (h) RFB No. 2026-0311-B for Building 59 - Fire Station No. 7 - Replace Doors and Openers, Project No. FAC-F-00137, for the Engineering Department to Nouveau Technology Services, LP in the amount of \$280,466; and authorizing the City Manager to execute all necessary documents.

- (i) RFB No. 2026-0330-B for Building 60 Haggard Library Window Replacement, Project No. FAC-F-00133, for the Engineering Department to Thomas II Development, LLC. in the amount of \$422,500; and authorizing the City Manager to execute all necessary documents.
- (j) RFB No. 2026-0358-B for Erosion Control - Willow Creek and Ports O'Call, Project No. ENG-D-7468, for the Engineering Department to Stoic Civil Construction, Inc. in the amount of \$2,194,560; and authorizing the City Manager to execute all necessary documents.

#### **Purchase From Existing Contract**

- (k) To approve an increase in the current awarded contract amount of \$90,000 by \$70,000 for a total estimated contract award amount of \$160,000 for the purchase of PPE Gear Cleaning for Fire-Rescue; and authorizing the City Manager to execute all necessary documents. (Contract No. 2022-0572-I, Modification No. 1)
- (l) To approve the purchase of Police Off-Duty Management Services for a one (1) year contract with four (4) one-year City optional renewals for the Police Department in the estimated total amount of \$2,500,000 from Hart Halsey LLC dba Extra Duty Solutions through an existing contract; and authorizing the City Manager to execute all necessary documents. (PCA OD-370-22)
- (m) To approve the purchase of eight (8) Full-Size Pick-Up Trucks in the amount of \$359,554 from Randall Reed's Prestige Ford through an existing contract; and authorizing the City Manager to execute all necessary documents. (HGAC Contract No. VE05-24)
- (n) To approve the purchase of Herbicides, Insecticides, and Misc. Pesticide Products for an initial term of one (1) year with two (2) one-year automatic renewals for Parks and Recreation Department in the estimated annual amount of \$234,000 from SiteOne Landscape Supply LLC through an existing contract; and authorizing the City Manager to execute all necessary documents. (BuyBoard Contract No. 805-26)
- (o) To approve the purchase of All Fire Stations - Replace Overhead Door Opening Systems, Project No. FAC-F-1000, for the Engineering Department in the amount of \$355,730 from Convergent Technologies, LLC through an existing contract; and authorizing the City Manager to execute all necessary documents. (Sourcewell Contract No. 121024-CTL)
- (p) To approve the purchase of independent professional services for Salesforce Developer Level Specialist for a one (1) year contract with two (2) City optional one (1) year renewals for Technology Solutions in the total amount of \$509,288 from Insight Global, LLC through an existing contract; and authorizing the City Manager to execute all necessary documents. (DIR Contract No. DIR-CPO-5596)

#### **Approval of Contract Modification**

- (q) To approve an increase to the current awarded contract amount of \$8,100 by \$11,900 for a total contract annual amount of not to exceed \$20,000 and adding one-year renewals upon a mutual written agreement for employee engagement services from University of Texas at Austin for Human Resources; and authorizing the City Manager to execute all necessary documents. (Contract No. 2025-0508-I; Modification No. 1)

### **Approval of Change Order**

- (r) To approve a decrease to the current awarded contract amount of \$1,530,000 by \$314,166 for a total contract amount of \$1,215,834 for Arterial Concrete Repair - Communications Parkway - Legacy Drive to Chapel Hill Boulevard, Project No. PW-S-00064, from Garret Shields Infrastructure, LLC for the Public Works Department; and authorizing the City Manager to execute all necessary documents. (2024-0584-B; Change Order No. 1)
- (s) To approve a decrease to the current awarded contract amount of \$13,568,203 by \$131,544.25 for a total contract amount of \$13,436,658.75 for 050 - Tom Muehlenbeck Recreation Center - Renovation, Project No. FAC-F-7525, from Lee Lewis Construction, Inc. for the Engineering - Facilities Division; and authorizing the City Manager to execute all necessary documents. (Contract No. CMAR RFQ 2023-0316-B, Change Order No. 1)

### **Approval of Expenditure**

- (t) To approve an expenditure for Stryker Pro Care for LP35s for a 61-month term in the estimated amount of \$377,945 from Stryker Sales, LLC for Fire-Rescue; and authorizing the City Manager to execute all necessary documents.
- (u) To approve an expenditure for a Centralized Irrigation Control Annual Supply Contract for a one (1) year contract with two (2) one-year automatic renewals in the estimated annual amount of \$150,000 from Interspec LLC for the Parks and Recreation Department; and authorizing the City Manager to execute all necessary documents.
- (v) To approve an expenditure for engineering professional services for Los Rios Boulevard Embankment Improvement, Project No. ENG-S-00028, in the amount of \$206,000 from Huitt-Zollars, Inc. for the Engineering Department; and authorizing the City Manager to execute all necessary documents.
- (w) To approve an expenditure for engineering professional services for Aerial Crossings Erosion Control - Russell Creek, White Rock Creek & Young's Branch, Project No. ENG-SS-00009, in the amount of \$226,996 from HDR Engineering, Inc. for the Engineering Department; and authorizing the City Manager to execute all necessary documents.

- (x) To approve an expenditure for engineering professional services for Aerial Crossings Erosion Control - Brown Branch, Cottonwood Creek, and Rasor Creek, Project No. ENG-SS-00008, in the amount of \$270,000 from Freese and Nichols, Inc. for the Engineering Department; and authorizing the City Manager to execute all necessary documents.
- (y) To approve an expenditure for engineering professional services for Water Rehabilitation - Old Shepard Place Phase 2, Project No. ENG-W-00007, in the amount of \$317,605 from LJB, Inc. for the Engineering Department; and authorizing the City Manager to execute all necessary documents.
- (z) To approve an expenditure for engineering professional services for Willow Bend Traffic Analysis in the amount of \$320,000 from Fehr & Peers for the Engineering Department; and authorizing the City Manager to execute all necessary documents.
- (aa) To approve an expenditure for engineering professional services for Water Rehabilitation - River Bend Phase 2, Project No. ENG-W-00006, in the amount of \$386,507 from Raymond L. Goodson Jr., Inc. dba RLG Consulting Engineers for the Engineering Department; and authorizing the City Manager to execute all necessary documents.

#### **Approval of Contract/Agreement**

- (ab) To approve an Economic Development Incentive Agreement between the City of Plano, Texas, and Daisy Brand, LLC, a Texas limited liability company ("Company"), providing an economic development grant to the Company; and authorizing the City Manager or his authorized designee to execute all necessary documents.

#### **Adoption of Resolutions**

- (ac) To amend Resolution No. 2025-7-10(R) that adopted the 2025-2026 Action Plan, including the summary of Community Development Block Grant and HOME Investment Partnerships Program activities and proposed use of funds for program year 2025-2026; and providing an effective date.
- (ad) To approve the submission of the City's application for financial assistance to the Texas Water Development Board; designating the City Manager as the Authorized Representative of the City for the purposes of providing required information in connection with said application; authorizing the City Manager to execute all necessary documents; and providing an effective date.

#### **Adoption of Ordinances**

- (ae) To accept and approve the Annual Update of the Service and Assessment Plan and Assessment Roll for the Collin Creek East Public Improvement District in accordance with Texas Local Government Code §372.013; providing a repealer clause; providing a severability clause; and providing an effective date.

- (af) To accept and approve the Annual Update of the Service and Assessment Plan and Assessment Roll for the Collin Creek West Public Improvement District in accordance with Texas Local Government Code §372.013; providing a repealer clause; providing a severability clause; and providing an effective date.
- (ag) To adopt and enact Supplement No. 156 to the Code of Ordinances for the City of Plano; providing for an amendment to certain sections of the Code; and providing an effective date.
- (ah) To amend Section 6-731, Definitions, Section 6-733, Applicability, administration and training, and Section 6-748, Offenses of Article XXIV, Registration of Short-term Rental Properties, of Chapter 6, Buildings and Building Regulations, of the Code of Ordinances of the City of Plano, to clarify definitions, remove ambiguity, delineate responsibilities to ensure appropriate enforcement, and set a deadline for nonconformity determinations; and providing a repealer clause, a severability clause, a penalty clause, a savings clause, a publication clause, and an effective date.
- (ai) To appoint an Associate Judge of the Municipal Court of Record of the City of Plano, setting the term of office and compensation for the Judge; and providing a publication clause, and an effective date.
- (aj) To amend Section 12-73(d), Same - Specific zones, of Article IV, Speed, of Chapter 12, Motor Vehicles and Traffic, of the City of Plano Code of Ordinances, to revise the effective times and split the school zone into two shorter school zones on Cross Bend Road within the city limits of the City of Plano; and providing a penalty clause, a repealer clause, a severability clause, a savings clause, a publication clause, and an effective date.
- (ak) To amend Section 12-101, Prohibited on certain streets at all times, of Article V, Stopping, Standing and Parking, of Chapter 12, Motor Vehicles and Traffic, of the City of Plano Code of Ordinances, to establish no parking zones along certain sections of Columbia Place between Park Boulevard and 15th Street, within the city limits of the City of Plano; and providing a penalty clause, a repealer clause, a severability clause, a savings clause, a publication clause, and an effective date.

#### **ITEMS FOR INDIVIDUAL CONSIDERATION:**

##### **Public Hearing Items:**

**Applicants are limited to fifteen (15) minutes presentation time with a five (5) minute rebuttal, if needed. Remaining speakers are limited to thirty (30) total minutes of testimony time, with three (3) minutes assigned per speaker. The Presiding Officer may amend these times as deemed necessary.**

**Non-Public Hearing Items:**

The Presiding Officer will permit public comment for items on the agenda not posted for a Public Hearing. The Presiding Officer will establish time limits based upon the number of speaker requests, length of the agenda, and to ensure meeting efficiency, and may include a cumulative time limit. Speakers will be called in the order requests are received until the cumulative time is exhausted.

- (1) Public Hearing and consideration of a Resolution to authorize a Substantial Amendment to the 2025-2029 Consolidated Plan and 2025-2026 Action Plan for the use of U.S. Department of Housing and Urban Development Community Development Block Grant; and providing an effective date.
- (2) Public Hearing and consideration of a Resolution to adopt the 2026-2027 Action Plan, including the summary of Community Development Block Grant and HOME Investment Partnerships Program activities and proposed use of funds for program year 2026-2027; and providing an effective date.
- (3) Public Hearing and consideration of a request to waive the fifty (50) foot maximum height requirement for the construction of a flagpole, as required by Code of Ordinances Chapter 6, Article XII, Division 6, Section 6-501 (a), to allow 2 flagpole(s) to exceed the fifty (50) foot height requirement by 100 feet for an overall height of 150 feet to be located at 3401 N Central Expressway. Applicant: Clay Cooley KIA to be represented by Symonds Flags and Poles Inc.
- (4) Consideration to approve the purchase of the Drone as First Responder Program for a five (5) year contract for the Police Department in the estimated amount of \$1,439,864 from Motorola Solutions, Inc. through an existing contract; and authorizing the City Manager to execute all necessary documents. (Texas Department of Information Resources Cooperative Contract No. DIR-CPO-5433)

**COMMENTS OF PUBLIC INTEREST**

This portion of the meeting is to allow up to three (3) minutes per speaker with thirty (30) total minutes on items of interest or concern and not on items that are on the current agenda. The Council may not discuss these items, but may respond with factual or policy information. The Council may choose to place the item on a future agenda.

The City of Plano encourages participation from all citizens. The Plano Municipal Center has accessible restroom facilities, drinking fountains, and power assist entrance doors. The facility is easily accessed from public sidewalks and parking areas. Designated accessible parking is available on the north and south sides of the building. The Senator Florence Shapiro Council Chambers is accessible by elevator to the lower level. If you require additional assistance or reasonable accommodations under the Americans with Disabilities Act for this meeting or facility, including ASL interpreters, you should submit an ADA Reasonable Accommodation Request Form to the ADA Coordinator at least 48 hours in advance. If you need assistance completing the form, please call 972-941-7152. Complete or download the ADA Reasonable Accommodation Request Form at <https://www.plano.gov/395/Accessibility-Accommodations>.