PLANO CITY COUNCIL
REGULAR SESSION
May 27, 2025

COUNCIL MEMBERS PRESENT
John B. Muns, Mayor
Maria Tu, Mayor Pro Tem
Julie Holmer, Deputy Mayor Pro Tem
Bob Kehr
Rick Horne
Chris Krupa Downs
Steve Lavine
Vidal Quintanilla Jr.

STAFF PRESENT
Mark Israelson, City Manager
Jack Carr, Deputy City Manager
Shelli Siemer, Deputy City Manager
Sam Greif, Deputy City Manager
LaShon Ross, Deputy City Manager
Paige Mims, City Attorney
Lisa C. Henderson, City Secretary

Mayor Muns convened the Council into the Regular Session on Monday, May 27, 2025, at 7:00 p.m. in the Senator Florence Shapiro Council Chambers of the Plano Municipal Center, 1520 K Avenue and via videoconference. A quorum was present.

Invocation and Pledge

Teri Pittman, Discipleship Minister with Hunters Glen Baptist Church led the invocation, and BSA Troop 25 – Charter Organization Early Lions Club led the Pledge of Allegiance and Texas Pledge.

Certificate of Appreciation

Sam Johnson, Board of Adjustment

Comments of Public Interest

Michael Gruben-Trejo spoke to the sewer averaging process and requested reconsideration of the policy and a refund of his overpayment.
V. Krystal Curry spoke to unusual activity in the city.
Bill Lisle apologized to Mayor Muns, congratulated the new Council Members, and addressed Mayor Pro Tem Tu.

Consent Agenda

MOTION: Upon a motion made by Councilmember Horne and seconded by Mayor Pro Tem Tu, the Council voted 8-0 to approve all items on the Consent Agenda, except Consent Agenda Items “A”, “E”, and “G” as follows:

Approval of Expenditures

To approve an expenditure for Professional Services for a Business Intelligence Developer for a one (1) year contract with two (2) optional one (1) year renewals in the estimated amount of $130,000 from Tempered Insights, LLC for the Technology Solutions Department; and authorizing the City Manager to execute all necessary documents. (Consent Agenda Item "B")

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

RFQ No. 2025-0071-B for a one (1) year contract for Economic Development Strategic Planning Services to Newmark & Company Real Estate, Inc. in the amount of $300,000; and authorizing the City Manager to execute all necessary documents. (Consent Agenda Item "C")

RFB No. 2025-0260-B for 7668 Hidden Meadow Park Irrigation and Landscape Renovation, Project No. PKR-P-00059, for the Parks and Recreation Department to SRH Landscapes, LLC in the amount of $553,427; and authorizing the City Manager to execute all necessary documents. (Consent Agenda Item "D")

Purchase from an Existing Contract

To approve the purchase of Uninterruptable Power Systems (UPS) for Public Safety Communications through the Facilities Division of the Engineering Department in the estimated amount of $92,240 from Tubbesing Solutions, LLC through an existing contract; and authorizing the City Manager to execute all necessary documents. (TIPS No. 230105) (Consent Agenda Item "F")

~~To approve the purchase of Building No. 149 High Point Fuel Station, Project No. FAC-F-7523, for the Facilities Division of the Engineering Department in the amount of $3,097,906 from Spatco Energy Solutions, LLC through an existing contract; and authorizing the City Manager to execute all necessary documents. (Sourcewell, Contract No. 081524-TAN)~~ (Consent Agenda Item "G") Removed for consideration on a future agenda.

Approval of Contract Modification

To approve an increase in the current awarded contract awarded amount of $78,415 by $44,625 for a total contract amount of $123,040 for architectural and engineering professional services for the Secure Storage project at the Plano Aquatic Center, Project No. PKR-P-00028, from SmithGroup, Inc. for the Facilities Division of the Engineering Department; and authorizing the City Manager to execute all necessary documents. (Contract Modification No. 1) (Consent Agenda Item "H")

Approval of Change Order

To approve a decrease to the current awarded contract amount of $3,578,000 by $308,774 for a total contract amount of $3,269,226 for Residential Concrete Pavement Repair Zone D6 West, Project No. PW-S-00002, from Garret Shields Infrastructure, LLC for the Public Works Department; and authorizing the City Manager to execute all necessary documents. (Contract No. 2023-0430-B; Change Order No. 1) (Consent Agenda Item "I")

Approval of Contract / Agreement

To approve a real estate contract in the amount of $160,000 for the purchase of a Street, Utility, and Sidewalk Easement located at 1000 East Plano Parkway from Ronnie Rodriguez and Lorina Espinoza Rodriguez; and authorizing the City Manager to execute all necessary documents. (Consent Agenda Item “J”)

To approve a Memorandum of Understanding between the North Texas Municipal Water District and the City of Plano for the provision of free residential sprinkler system evaluations through a water conservation pilot program and to allow the use of the City of Plano and Live Green in Plano logos for promotion and advertisement. (Consent Agenda Item “K”)

End of Consent

Approval of May 12, 2025 Minutes (Consent Agenda Item “A”)

The original motion for Consent Item “I” was amended to reflect “to accept”.

MOTION: Upon a motion made by Councilmember Lavine and seconded Councilmember Horne, the Council voted 8-0, to accept the minutes, as amended.

To approve the purchase of tires for a one (1) year contract with three (3) one-year automatic renewals for Inventory Control/Asset Disposal (ICAD) in the estimated annual amount of $502,311 from Southern Tire Mart, LLC through an existing contract; and authorizing the City Manager to execute all necessary documents. (BuyBoard 729-24) (Consent Agenda Item “E”)

The annual amount was incorrectly noted in the caption and should be $503,311.

MOTION: Upon a motion made by Councilmember Horne and seconded Deputy Mayor Pro Tem Holmer, the Council voted 8-0, to the purchase of tires for a one (1) year contract with three (3) one-year automatic renewals for Inventory Control/Asset Disposal (ICAD) in the estimated annual amount of $503,311 from Southern Tire Mart, LLC through an existing contract; and authorizing the City Manager to execute all necessary documents, as amended.

To approve an expenditure in the amount of $3,050,000 for the purchase of real property located at 2701 Parkhaven Drive from Plano Independent School District; and authorizing the City Manager to execute all necessary documents. (Regular Item “1”)

MOTION: Upon a motion made by Councilmember Kehr and seconded Mayor Pro Tem Tu, the Council voted 8-0, to approve an expenditure in the amount of $3,050,000 for the purchase of real property located at 2701 Parkhaven Drive from Plano Independent School District; and authorizing the City Manager to execute all necessary documents.

To approve an expenditure in the amount of $5,375,000 for the purchase of real property located at 3600 Timberline Drive from Plano Independent School District; and authorizing the City Manager to execute all necessary documents. (Regular Item “2”)

MOTION: Upon a motion made by Mayor Pro Tem Tu and seconded Councilmember Horne, the Council voted 8-0, to approve an expenditure in the amount of $5,375,000 for the purchase of real property located at 3600 Timberline Drive from Plano Independent School District; and authorizing the City Manager to execute all necessary documents.

With no further discussion, the Regular City Council Meeting adjourned at 7:28 p.m.

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John B. Muns, MAYOR

ATTEST:

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Lisa C. Henderson, CITY SECRETARY