



## CITY COUNCIL

**1520 K Avenue, Plano TX 75074**

**DATE: May 11, 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), [YouTube.com/cityofplanotexas](https://www.youtube.com/c/cityofplanotexas) and [Facebook.com/cityofplanotx](https://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: President Lauralea Moline - Plano Stake Relief Society of the Church of Jesus Christ of Latter-day Saints**

**PLEDGE OF ALLEGIANCE / TEXAS PLEDGE: BSA Troop 295**

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.**

## **PROCLAMATIONS AND SPECIAL RECOGNITIONS**

Proclamation: Public Works Week is May 17-23, 2026, where we recognize the substantial contributions made by our public works professionals.

Proclamation: May is National Historic Preservation Month.

Proclamation: Memorial Day is May 25, 2026.

## **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) April 27, 2026  
April 30, 2026 Joint Council & PISD Board

### **Approval of Expenditures**

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

- (b) RFQ No. 2026-0013-X for a Police Training Center for Special Projects to Brinkley Sargent Wiginton Architects, Inc. in the amount of \$5,662,588; and authorizing the City Manager to execute all necessary documents.
- (c) RFB No. 2026-0177-B for two (2) Animal Control Pickup Trucks for Animal Services to Sam Packs Five Star Ford in the estimated amount of \$164,710; and authorizing the City Manager to execute all necessary documents.
- (d) RFB No. 2026-0279-ER for the initial term of \$2,566,690 or two (2) years, whichever occurs first, with two (2) City optional renewals for Arterial Concrete Requirements Repair - 2026, Project No. PW-S-00037, for the Public Works Department to Garret Shields Infrastructure in the amount of \$2,566,690 for each term; and authorizing the City Manager to execute all necessary documents.

### **Purchase from an Existing Contract**

- (e) To approve the purchase of ammunition for the Police Department in the estimated amount of \$130,800 from Precision Delta Corporation through an existing contract; and authorizing the City Manager to execute all necessary documents. (BuyBoard Contract No. 798-26)
- (f) To ratify an expenditure for the purchase of emergency vehicle equipment in the amount of \$103,616 and approve an estimated amount of \$250,000 for additional emergency vehicle equipment for a contract term of five (5) months for a total contract amount of \$353,616 from Defender Supply LLC for the Police Department; and authorizing the City Manager to execute all necessary documents. (Tarrant County Contract No. F2024117)

- (g) To approve the purchase of one (1) Heavy Rescue Truck for Plano Fire-Rescue in the amount of \$1,322,525 from Siddons-Martin Emergency Group, LLC through an existing contract; and authorizing the City Manager to execute all necessary documents. (BuyBoard Contract No. 746-24)
- (h) To approve the purchase of ServiceNow software maintenance for a one (1) year contract for Technology Solutions in the amount of \$104,217 from Carahsoft Technology Corp; and authorizing the City Manager to execute all necessary documents. (Texas Department of Information Resources Contract No. DIR-CPO-5687)
- (i) To approve the purchase of licensing and maintenance for JD Edwards and PeopleSoft systems for a one (1) year contract with four (4) automatic one-year renewals for Technology Services in the estimated total amount of \$3,881,082 from Oracle America, Inc. through an existing contract; and authorizing the City Manager to execute all necessary documents. (Texas Department of Information Resources Contract No. DIR-CPO-5439)

**Approval of Change Order**

- (j) To approve an increase to the current awarded contract amount of \$2,616,143 by \$165,879 for a total contract amount of \$2,782,021 for Intersection Improvements - Legacy Drive & SH121 (Site 1), SH121 at JP Morgan Driveway (Site 2), Corporate Drive & Legacy (Site 3), Corporate Drive at Tennyson Parkway (Site 4), Project No. ENG-S-00003, to XIT Paving and Construction, Inc. for the Engineering Department; and authorizing the City Manager to execute all necessary documents. (Contract No. 2025-0372-B; Change Order No. 3)

**Approval of Expenditure**

- (k) To approve an expenditure for landscape architect professional services for Mendomi Park Development, Project No. PKR-P-00121, in the amount of \$506,792 from Studio Outside LLC for the Parks and Recreation Department; and authorizing the City Manager to execute all necessary documents.
- (l) To approve an expenditure for Enterprise Computer Aided Dispatch software maintenance for a one (1) year contract with four (4) City optional one-year renewals in the estimated total amount of \$2,199,622 from CentralSquare Technologies, LLC for Technology Solutions; and authorizing the City Manager to execute all necessary documents.

**Approval of Contract / Agreement**

- (m) To approve an Interlocal Agreement for a one (1) year contract with nine (9) one-year automatic renewals between the City of Plano, the City of Allen, and the City of Lavon for the use of the Plano and Allen Joint Radio Communications System for Technology Solutions; and authorizing the City Manager to execute all necessary documents. (City of Plano Contract No. 2026-0228-I)

**Adoption of Resolutions**

- (n) To declare official intent to reimburse certain expenditures made prior to the issuance of tax-exempt obligations, and providing 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 an Ordinance to amend City of Plano Ordinance No. 2025-6-14, codified as Article II, Building Code, of Chapter 6 of the Code of Ordinances; amending Sections 202 and 3006.2 of the Code to revise provisions regarding roof occupation of high rise and elevator hoistway door protection; and providing a repealer clause, a severability clause, a savings clause, a penalty clause, a publication clause and an effective date.
- (2) Public Hearing and consideration of an Ordinance to amend City of Plano Ordinance No. 2025-6-10 codified as Article XVIII, Energy Conservation Code, of Chapter 6, Buildings and Building Regulations, of the Code of Ordinances; deleting Section C405.15 of the Code regarding renewable energy system; providing a repealer clause, a severability clause, a savings clause, a penalty clause, a publication clause and an effective date.

## 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>.



## CITY COUNCIL AGENDA MEMO

**MEETING DATE:** 5/11/2026

**DEPARTMENT:** City Secretary

**DIRECTOR:** Lisa Henderson, City Secretary

**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), [YouTube.com/cityofplanotexas](https://www.youtube.com/cityofplanotexas) and [Facebook.com/cityofplanotx](https://www.facebook.com/cityofplanotx).

**AGENDA ITEM:** 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.**

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**RECOMMENDED ACTION:** Location Link

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## CITY COUNCIL AGENDA MEMO

**MEETING DATE:** 5/11/2026  
**DEPARTMENT:** Proclamations  
**DIRECTOR:** Andrew Fortune, Director of Policy & Government Relations  
**AGENDA ITEM:** Public Works Week is May 17-23, 2026  
**RECOMMENDED ACTION:** Proclamations and Special Recognition

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### **ITEM SUMMARY**

Proclamation: Public Works Week is May 17-23, 2026, where we recognize the substantial contributions made by our public works professionals.



## CITY COUNCIL AGENDA MEMO

**MEETING DATE:** 5/11/2026  
**DEPARTMENT:** Proclamations  
**DIRECTOR:** Andrew Fortune, Director of Policy & Government Relations  
**AGENDA ITEM:** May is National History Preservation Month  
**RECOMMENDED ACTION:** Proclamations and Special Recognition

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### **ITEM SUMMARY**

Proclamation: May is National Historic Preservation Month.



## CITY COUNCIL AGENDA MEMO

**MEETING DATE:** 5/11/2026  
**DEPARTMENT:** Proclamations  
**DIRECTOR:** Andrew Fortune, Director of Policy & Government Relations  
**AGENDA ITEM:** Memorial Day is May 25, 2026  
**RECOMMENDED ACTION:** Proclamations and Special Recognition

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### **ITEM SUMMARY**

Proclamation: Memorial Day is May 25, 2026.



## CITY COUNCIL AGENDA MEMO

**MEETING DATE:** 5/11/2026  
**DEPARTMENT:** City Secretary  
**DIRECTOR:** Lisa Henderson, City Secretary  
**AGENDA ITEM:** Approval of Minutes  
**RECOMMENDED ACTION:** Approval of Minutes

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### ITEM SUMMARY

April 27, 2026  
April 30, 2026 Joint Council & PISD Board

### **ATTACHMENTS:**

Description	Upload Date	Type
Preliminary Open Meeting Minutes	5/5/2026	Minutes
Regular Meeting Minutes	5/5/2026	Minutes
Joint Session Minutes	5/5/2026	Minutes

**PLANO CITY COUNCIL  
PRELIMINARY OPEN MEETING  
April 27, 2026**

**COUNCIL MEMBERS PRESENT**

John B. Muns, Mayor  
Maria Tu, Mayor Pro Tem  
Rick Horne, Deputy Mayor Pro Tem  
Bob Kehr  
Chris Krupa Downs  
Steve Lavine  
Shun Thomas  
Vidal Quintanilla, Jr.

**STAFF PRESENT**

Mark Israelson, City Manager  
Jack Carr, Deputy City Manager  
Shelli Siemer, Deputy City Manager  
LaShon Ross, Deputy City Manager  
Doug McDonald, Deputy City Manager  
Jeff Moberly, Assistant City Manager  
Paige Mims, City Attorney  
Lisa C. Henderson, City Secretary

Mayor Muns called the meeting to order at 5:00 p.m., Monday, April 27, 2026, in the Senator Florence Shapiro Council Chambers of the Plano Municipal Center, 1520 K Avenue, Plano, Texas. A quorum was present.

Mayor Muns stated the Council would retire into Executive Session, in Training Room A, in compliance with Chapter 551, Government Code, Vernon's Texas Codes Annotated in order to consult with an attorney to receive Legal Advice and Litigation, Section 551.071; discuss Economic Development matters, Section 551.087; and discuss Real Estate matters, Section 551.072; for which a certified agenda will be kept in the office of the City Secretary for a period of two years as required. The Council convened into Executive Session at 5:05 p.m.

Mayor Muns reconvened the meeting back into the Preliminary Open Meeting at 6:18 p.m.

- **Consideration and action resulting from Executive Session discussion**
- **Tourism Master Plan Presentation**
- **Discussion & Direction Arts Subcommittee**

The Council expressed concurrence to move forward with the grants process change as presented.

- **Consent and Regular Agendas**
- **Council items for discussion/action on future agendas**

With no further discussion, the Preliminary Open Meeting adjourned at 6:56 p.m.

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John B. Muns, MAYOR

ATTEST:

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Lisa C. Henderson, CITY SECRETARY

**PLANO CITY COUNCIL  
REGULAR MINUTES  
April 27, 2026**

**COUNCIL MEMBERS PRESENT**

John B. Muns, Mayor  
Maria Tu, Mayor Pro Tem  
Rick Horne, Deputy Mayor Pro Tem  
Bob Kehr  
Chris Krupa Downs  
Steve Lavine  
Shun Thomas  
Vidal Quintanilla, Jr.

**STAFF PRESENT**

Mark Israelson, City Manager  
Jack Carr, Deputy City Manager  
Shelli Siemer, Deputy City Manager  
LaShon Ross, Deputy City Manager  
Doug McDonald, Deputy City Manager  
Jeff Moberly, Assistant City Manager  
Paige Mims, City Attorney  
Lisa C. Henderson, City Secretary

Mayor Muns convened the Council into the Regular Session on Monday, April 27, 2026, at 7:00 p.m. in the Senator Florence Shapiro Council Chambers of the Plano Municipal Center, 1520 K Avenue, Plano, Texas. A quorum was present.

**Invocation and Pledge**

Rev. Chris Dowd with Christ United Methodist Church Plano led the invocation and Boy Troop 198 & Girl Troop 198 led the Pledge of Allegiance and Texas Pledge.

**Proclamations and Special Recognitions**

Proclamation: Bike to Work Day is May 15, and Bike Month is May where we encourage all residents to bike safely throughout our city.

Proclamation: May is Building Safety Month where we celebrate and raise awareness about building safety.

**Consent Agenda**

**MOTION:** Upon a motion made by Councilmember Kehr and seconded by Mayor Pro Tem Tu, the Council voted 8-0 to approve all items on the Consent Agenda; as follows:

**Approval of Minutes**

April 13, 2026  
(Consent Agenda Item “A”)

### **Approval of Expenditures**

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

**RFB No. 2026-0243-B** for Custer Grind Site - Replace HVAC, Project No. FAC-F-00168, for the Engineering Department to MRB Mechanical, LLC in the amount of \$101,890; and authorizing the City Manager to execute all necessary documents. (Consent Agenda Item “B”)

#### **Purchase from an Existing Contract**

To approve the purchase of five (5) Zero Turn Mowers for Fleet Services in the amount of \$211,280 from LSM Outdoor Power through an existing contract; and authorizing the City Manager to execute all necessary documents. (Sourcewell Contract No. 112624-STIHL and OMNIA Contract No. 20469) (Consent Agenda Item “C”)

To approve the purchase of repainting and maintenance repairs of the indoor waterslide towers and stairways at Carpenter Park Recreation Center and Oak Point Recreation Center for the Parks & Recreation Department in the estimated amount of \$173,560 from Mountjoy Aquatics, LLC through an existing contract; and authorizing the City Manager to execute all necessary documents. (BuyBoard Contract No. 701-23) (Consent Agenda Item “D”)

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

To approve an increase to the current awarded contract amount of \$51,864 by \$352,954 for a total estimated contract amount of \$404,818 for the implementation and a three-year subscription to Thomson Reuters HighQ and online services from West Publishing Corporation for the City Attorney’s Office; and authorizing the City Manager to execute all necessary documents. (Texas Department of Information Resources Contract No. DIR-CPO-5258; Modification No. 2) (Consent Agenda Item “E”)

To approve an increase to the current awarded contract amount of \$71,221 by \$30,705 for a total contract amount of \$101,926 for construction materials testing professional services for Water Rehab – River Bend Phase 1, Project No. 7466, from Terracon Consultants, Inc. for the Engineering Department; and authorizing the City Manager to execute all necessary documents. (Contract No. 2024-0489-X; Modification No. 1) (Consent Agenda Item “F”)

To ratify an increase to the current awarded contract amount of \$96,500 by \$7,000 for a total contract amount of \$103,500 for Spring Creek and Pittman Creek Model Revision for LOMR, Project No. ENG-D-00010, from Halff Associates, Inc. for the Engineering Department; and authorizing the City Manager to execute all necessary documents. (Contract No. 2025-0383-X; Modification No. 1) (Consent Agenda Item “G”)

To approve an increase to the current awarded contract amount of \$99,300 by \$4,998 for a total contract amount of \$104,298 for construction materials testing professional services for Plano Event Center Street Improvements, Project No. 7201, from Raba Kistner, Inc. for the Engineering Department; and authorizing the City Manager to execute all necessary documents. (Contract No. 2024-0096-X; Modification No. 2) (Consent Agenda Item “H”)

### **Approval of Change Order**

To approve an increase to the current awarded contract amount of \$3,645,909 by \$197,015 for a total contract amount of \$3,842,924 for Water Rehabilitation – Park Boulevard Phase 2 (US75 to East City Limits), Project No. 7592, from ANA Site Construction, LLC for the Engineering Department; and authorizing the City Manager to execute all necessary documents. (Contract No. 2024-0368-B; Change Order No. 2 (Consent Agenda Item “I”))

### **Approval of Expenditure**

To approve an expenditure for Physical Wellness Exams for a one (1) year contract with four (4) automatic one-year renewals in the estimated annual amount of \$345,000 from FIRST - First Responder Stress & Trauma LLC for the Police Department; and authorizing the City Manager to execute all necessary documents. (Consent Agenda Item “J”)

To approve an expenditure for Bob Woodruff Aerial Repair, Project No. PW-WW-00028, in an amount not to exceed \$625,000 from one of the following: ANA Site Construction, LLC; A&B Construction, LLC; S.J. Louis Construction of Texas Ltd; Ragle, Inc.; Archer Western Construction, LLC; Rey-Mar Construction, LLC; or Ruts Construction LLC for the Public Works Department; and authorizing the City Manager to execute all necessary documents. (Consent Agenda Item “K”)

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

To approve two (2) Interlocal Agreements by and between the City of Plano and the City of Richardson and the City of Plano and the City of The Colony for reciprocal lending of library materials for the Libraries Department; and authorizing the City Manager to execute all necessary documents. (City of Plano Contract No. 2026-0368-B) (Consent Agenda Item “L”)

To approve two (2) Interlocal Agreements by and between the City of Plano and Texas A&M Engineering Experiment Station and the City of Plano and Texas A&M Agrilife Extension Service for educational programs for the Libraries Department; and authorizing the City Manager to execute all necessary documents. (City of Plano Contract No. 2026-0367-1) (Consent Agenda Item “M”)

To approve an Interlocal Agreement by and between the City of Plano and Collin County, Texas, in the estimated annual amount of \$93,878 for Ad Valorem Tax Collection Services; and authorizing the City Manager to execute all necessary documents. (City of Plano Contract No. 2026-0352-1) (Consent Agenda Item “N”)

### **Adoption of Resolutions**

**Resolution No. 2026-4-13(R):** To authorize the filing of an application through the Motor Vehicle Crime Prevention Authority Grant Program to approve the submission of the FY27 SB224 Catalytic Converter Grant Application; designating the Chief of Police as the authorized representative of the City of Plano for the purpose of giving required assurances and acting in connection with said application and providing required information; and declaring an effective date. (Consent Agenda Item “O”)

**End of Consent**

**Public Hearing and adoption of Ordinance No. 2026-4-14** as requested in Zoning Case 2025-010 to amend the Comprehensive Zoning Ordinance of the City, Ordinance No. 2015-5-2, as heretofore amended, to amend the Comprehensive Zoning Ordinance of the City, Ordinance No. 2015-5-2, as heretofore amended, rezoning 14.1 acres of land located on the west side of Los Rios Boulevard, 1,115 feet north of Merriman Drive, in the City of Plano, Collin County, Texas, from Planned Development-173-Estate Development to Planned Development-44-Single-Family Residence-7; directing a change accordingly in the official zoning map of the City; and providing a penalty clause, a repealer clause, a savings clause, a severability clause, a publication clause, and an effective date. Petitioner: Meadows Baptist Church (Regular Item “1”)

Mayor Muns opened the public hearing. Jim Douglas with Douglas Properties, applicant, spoke to the project. Scott Fenton, Brian Eppley, Charles Watts, and Tim Richards spoke in support of the project. Corey Reinaker spoke in opposition of the project. Mayor Muns closed the public hearing. Deputy Mayor Pro Tem Horne made a motion to adopt the ordinance. Deputy Mayor Pro Tem Horne withdrew the motion.

**MOTION:** Upon a motion made by Mayor Pro Tem Tu and seconded by Deputy Mayor Pro Tem Horne, the Council voted 8-0, to amend the Comprehensive Zoning Ordinance of the City, Ordinance No. 2015-5-2, as heretofore amended, to amend the Comprehensive Zoning Ordinance of the City, Ordinance No. 2015-5-2, as heretofore amended, rezoning 14.1 acres of land located on the west side of Los Rios Boulevard, 1,115 feet north of Merriman Drive, in the City of Plano, Collin County, Texas, from Planned Development-173-Estate Development to Planned Development-44-Single-Family Residence-7; directing a change accordingly in the official zoning map of the City; as requested in Zoning Case No. 2025-010; and further to adopt Ordinance No. 2026-4-14.

With no further discussion, the Regular City Council Meeting adjourned at 7:43 p.m.

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John B. Muns, MAYOR

ATTEST:

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Lisa C. Henderson, CITY SECRETARY

**PLANO CITY COUNCIL and  
PLANO INDEPENDENT SCHOOL DISTRICT BOARD OF TRUSTEES  
JOINT MEETING  
April 30, 2026**

**COUNCIL MEMBERS PRESENT**

John B. Muns, Mayor  
Rick Horne, Deputy Mayor Pro Tem  
Bob Kehr  
Chris Krupa Downs  
Steve Lavine  
Shun Thomas  
Vidal Quintanilla Jr.

**COUNCIL MEMBERS ABSENT**

Mayor Pro Tem Tu

**STAFF PRESENT**

Mark Israelson, City Manager  
Jack Carr, Deputy City Manager  
Shelli Siemer, Deputy City Manager  
Doug McDonald, Deputy City Manager  
LaShon Ross, Deputy City Manager  
Jeff Moberly, Assistant City Manager  
Paige Mims, City Attorney  
Lisa C. Henderson, City Secretary  
Abby Owens, Director of Public Works  
Christina Day, Director of Planning  
Peter Braster, Director of Special Projects  
Ed Drain, Police Chief  
Michael Talley, Director of Economic Development

**PISD BOARD OF TRUSTEES  
MEMBERS PRESENT**

Dr. Lauren Tyra, Board President  
Nancy Humphrey, Board Vice President  
Tarrah Lantz, Board Secretary  
Sam Johnson  
Michael Cook  
Elisa Klein  
Katherine Chan Goodwin

**PISD STAFF PRESENT**

Dr. Theresa Williams, Superintendent of Schools  
Dr. Selenda Freeman, Deputy Superintendent for Leadership and Operations  
Lisa Wilson, Deputy Superintendent for Teaching, Learning, and Life Readiness  
Johnny Hill, Deputy Superintendent for Business and Employee Services  
Steve Ewing, Chief of Business Operations  
Mark Skinner, Director of Transportation  
Tony Pearson, Director of Planning and New Construction  
Dr. Courtney Gober, Assistant Superintendent for Student, Family, and Community Services  
Dr. Patrick Tanner, Assistant Superintendent for Technology Services  
Ivan Cantu, Assistant Superintendent of Innovation  
Lesley Range-Stanton, Chief Communications Officer

The Joint Meeting convened on April 30, 2026, at 6:30 p.m. at the Plano ISD Sockwell Center, 6301 Chapel Hill Boulevard, Plano, Texas. Quorums of the City Council and PISD Board of Trustees were present.

**Call to Order**

**Public Comment Session** (limited to items on agenda)

No one requested to speak.

**Reports**

- 3.1 City of Plano Road Construction Update
- 3.2 City of Plano PISD Properties/Redevelopment Update
- 3.3 City of Plano Community Safety Update
- 3.4 City of Plano Police Headquarters Construction Update
- 3.5 Plano ISD Capital Project Update
- 3.6 Plano ISD Transportation Update
- 3.7 Plano ISD Program Update

**Executive Session**

Mayor Muns stated the Council would retire into Executive Session, in the Closed Session Room, in compliance with Chapter 551, Government Code, Vernon’s Texas Codes Annotated in order to discuss Real Estate matters, Section 551.072; for which a certified agenda will be kept in the office of the City Secretary for a period of two years as required. The Council convened into Executive Session at 8:08 p.m.

Mayor Muns reconvened the meeting back into the Joint Session at 8:30 p.m.

**Adjourn**

Nothing further was discussed. The meeting adjourned at 8:33 p.m.

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John B. Muns, MAYOR

ATTEST:

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Lisa C. Henderson, CITY SECRETARY



## CITY COUNCIL AGENDA MEMO

**MEETING DATE:** 5/11/2026  
**DEPARTMENT:** Special Projects  
**DIRECTOR:** Peter Braster, Director of Special Projects  
**AGENDA ITEM:** Police Training Center for Special Projects  
**RECOMMENDED ACTION:** Award/Rejection of Bid/Proposal

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### **ITEM SUMMARY**

RFQ No. 2026-0013-X for a Police Training Center for Special Projects to Brinkley Sargent Wiginton Architects, Inc. in the amount of \$5,662,588; and authorizing the City Manager to execute all necessary documents.

### **BACKGROUND**

The Police Training Center Project includes the design of a new training center; an Emergency Vehicle Operations Course (EVOC) concrete pad; a combined EVOC classroom and tactical training facility; and a new indoor 25-lane firing range. The City opened proposals on December 1, 2025, for design services for the project. After careful staff committee review and interviews, the review committee recommended award to Brinkley Sargent Wiginton Architects, Inc. (BSW). Special Projects staff then negotiated a scope of work and fees with BSW in the amount of \$5,662,588.

BSW was deemed the most qualified firm based on their Statement of Qualifications submission for RFQ-2026-0013-X. After reviewing multiple Statement of Qualifications and conducting in-person presentations and interviews, the selection committee chose Brinkley Sargent Wiginton Architects, Inc. due to the firm's team experience, relevant project expertise, project approach, and innovative service capabilities. The firm also has a strong track record on complex capital projects and brings extensive experience in designing police training facilities.

The development of the Police Training Center represents a critical investment in the City's ability to deliver an efficient, coordinated, and modern Training Facility. Consolidating essential operations into a single, purpose-built campus enhances the technical training capabilities, improves interdepartmental communication, strengthens operational resilience, and supports long-term cost efficiency. The project will also position the City to meet future growth demands while providing improved services and accessibility to Plano residents.

Not approving the contract for the architectural services would delay the replacement of aging facilities, hinder opportunities to improve response times, and increase long-term maintenance and operational costs. It would also prolong inefficiencies associated with dispersed public safety functions and limit the City's ability to respond effectively to major emergencies. Ultimately, not moving forward risks compromising service quality, public safety, and overall quality of life for Plano residents.

### **FINANCIAL SUMMARY/STRATEGIC GOALS**

Funding for this item is budgeted in the 2025-26 Police Training Center Facility Fund and is planned in future years as well. Approval of the contract for architectural design services for the Police Training Center, including the Emergency Vehicle Operations Course pad, Tactical Training and Classroom, and

new Firing Range, has a total cost of \$5,662,588.

Approval of this item will support the City's Strategic Plan Critical Success Factors of being an Excellent, Innovative, and Accountable City Government with Safe, Vibrant Neighborhoods.

**ATTACHMENTS:**

Description	Upload Date	Type
RFQ Recap	4/29/2026	Bid Recap

**CITY OF PLANO**  
**Request for Qualifications (RFQ) RFQ No. 2026-0013-X**  
**RFQ for Police Training Center RFQ Recap**

**Opening Date/Time:** December 2, 2025 @ 2:00 PM

**Number of Vendors Notified:** 1863

**Vendors Submitting “No Bids”:** 3

**Number of Vendors Non-Responsive:** 0

**Number of Proposals Submitted:** 17

The following Evaluation Criteria was used in determining the best value award recommendation.

<b>Criteria</b>	<b>Weight</b>
Background of the firms	15 (15 points max)
References	5 (5 points max)
Availability and dedication to City of Plano projects	5 (5 points max)
Clarity and brevity of the response and requested information included & thoroughness of response	5 (5 points max)
Qualifications of key personnel adequate for requirements	15 (15 points max)
Verifiable relevant experience	25 (25 points max)
Understanding of the projects	10 (10 points max)
Proposed Quality Control/Quality Assurance Program	10 (10 points max)
Creativity and thoroughness of proposed approach and/or methodology to providing services	10 (10 points max)
<b>Total</b>	<b>100</b>

**Initial Evaluation**

<b>Vendor</b>	<b>Score</b>	<b>Rank</b>
Architects Design Group	87.9	1
Brown Reynolds Watford Architects	87.6	2
Brinkley Sargent Wiginton Architects, Inc.	85.5	3
HDR Inc.	82.15	4
PBK	79.01	5
Randall Scott Architects, Inc.	78.3	6
BKV Group	78.1	7
PGAL, Inc.	76.69	8
Martinez Architects	74.9	9
LPA, Inc.	72	10
Beaty Palmer Architects	70.6	11
Johnson, Mirmiran & Thompson,	63.3	12
M. Arthur Gensler, Jr. & Assoc	62	13
Brandstetter Carroll Inc.	61.5	14
GFF, Inc.	59.7	15
McAfee3 Architecture, Inc.	59.7	16
Wright Group Architects-Planner	40.4	17

**Shortlisted**

<b>Vendor</b>	<b>Score</b>	<b>Rank</b>
Brinkley Sargent Wiginton Architects, Inc.	87.4	1
Architects Design Group	85.75	2
Brown Reynolds Watford Architects	85.4	3

<b>Recommended Vendor</b>	
Brinkley Sargent Wiginton Architects, Inc.	\$5,662,588



## CITY COUNCIL AGENDA MEMO

**MEETING DATE:** 5/11/2026  
**DEPARTMENT:** Fleet Services  
**DIRECTOR:** Abby Owens, Director of Public Works  
**AGENDA ITEM:** Award RFB No. 2026-0177-B for two (2) Animal Control Pickup Trucks  
**RECOMMENDED ACTION:** Award/Rejection of Bid/Proposal

---

### **ITEM SUMMARY**

RFB No. 2026-0177-B for two (2) Animal Control Pickup Trucks for Animal Services to Sam Packs Five Star Ford in the estimated amount of \$164,710; and authorizing the City Manager to execute all necessary documents.

### **BACKGROUND**

It is the recommendation of Fleet Services to purchase two (2) Animal Control Pickup Trucks in the amount of \$164,710 from Sam Packs Five Star Ford through RFB No. 2026-0177-B. Fleet Services and Purchasing have reviewed multiple bids and found this to be the best value for the City.

These two (2) Animal Control Pickup Trucks are a scheduled replacement of units 13317 and 15341 from Capital Outlay FY24-25 in Animal Services Cost Center 583.

The purchase of these units is necessary for the following reasons:

1. These units are essential to this department’s daily operations and are required to maintain current service levels.
2. The old units are in need of replacement. The determination for the need of replacement is based on age, usage, maintenance cost, and re-sale value. Based on these criteria, Fleet Services recommends the replacement of the above units.
3. If these units are not replaced, we will incur additional maintenance costs and the salvage value will be greatly depreciated. In addition, the older, aging units will limit the users’ ability to perform their duties because of increased breakdowns and additional downtime for repairs.

### **FINANCIAL SUMMARY/STRATEGIC GOALS**

Funds are available in the FY 2025-26 Equipment Replacement Fund budget to purchase two (2) Animal Control Pickup Trucks in the total amount of \$164,710 from Sam Packs Five Star Ford. These are scheduled replacements for units 13317 and 15341, One-Ton Pickup Trucks with Extended Cabs in Animal Services. The purchase amount is \$164,710, and the total budgeted amount for this item is \$185,000. The remaining balance of \$20,290 will be used for other Fleet and Equipment Replacement purchases.

Approval of this purchase relates to the City's Strategic Plan Critical Success Factors of Excellent, Innovative, and Accountable City Government and Safe, Vibrant Neighborhoods.

### **ATTACHMENTS:**

Description	Upload Date	Type
RFB Bid Recap	4/10/2026	Bid Recap
Picture	4/22/2026	Attachment

# CITY OF PLANO

## Bid No. 2026-0177-B RFB for Two (2) Animal Control Pickup Trucks Bid Recap

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**Bid opening Date/Time:** Thursday, February 12, 2026 @ 2:00 PM

**Number of Vendors Notified:** 560

**Vendors Submitting “No Bids”:** 6

**Number of Bids Submitted:** 5

**Number of Non-Responsive Bids:** 1

Sam Packs Five Star Ford	\$164,710.00
Pegasus CDJR LLC & Chevrolet LLC	\$176,766.62
Sewell family of Companies	\$194,793.50
One Nation Distribution LLC	\$197,978.00
Caldwell Country Ford	\$208,862.00

**Recommended Vendor(s):**

Sam Packs Five Star Ford	\$164,710.00
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13317

13317

Plano  
ANIMAL SERVICES



## CITY COUNCIL AGENDA MEMO

**MEETING DATE:** 5/11/2026  
**DEPARTMENT:** Public Works-CIP Construction  
**DIRECTOR:** Abby Owens, Director of Public Works  
**AGENDA ITEM:** Award RFB No. 2026-0279-ER for Arterial Concrete Requirements Repair - 2026, Project No. PW-S-00037  
**RECOMMENDED ACTION:** Award/Rejection of Bid/Proposal

---

### **ITEM SUMMARY**

RFB No. 2026-0279-ER for the initial term of \$2,566,690 or two (2) years, whichever occurs first, with two (2) City optional renewals for Arterial Concrete Requirements Repair - 2026, Project No. PW-S-00037, for the Public Works Department to Garret Shields Infrastructure in the amount of \$2,566,690 for each term; and authorizing the City Manager to execute all necessary documents.

### **BACKGROUND**

Public Works recommends the bid for the Arterial Concrete Requirements Repair - 2026 be awarded to Garret Shields Infrastructure for the initial term of \$2,566,690 or two years, whichever occurs first, with two City optional renewals; to be accepted as the lowest responsive and responsible bid for the project, conditioned upon timely execution of all necessary documents. A total of 2,792 vendors were notified of the bid, seven (7) submitted a “No Bid,” and thirteen (13) bids were submitted.

This project involves the repair of an estimated 25,000 square yards of arterial concrete streets, 12,400 square feet of sidewalk concrete, and 24 barrier-free ramps at various locations throughout the City of Plano.

Public Works employs three options for different types of pavement repair needs. City staff typically handle smaller isolated repairs of significantly damaged streets, sidewalks, and alleys. Utilizing City crews for these areas is more cost-effective than a third party due to costs of mobilization and economy of scale. Next, larger areas of repair are bid as separate contracts such as neighborhood zone rehabilitation projects or arterial rehabilitation projects that cover several miles of contiguous infrastructure. Finally, requirements projects, such as this one, are location-based work orders that address moderately sized areas of disrepair. Staff create work orders for these areas with greater quantities of concrete repair and traffic control than City crews are able to address. Staff also inspect the third-party construction activities to ensure work is being performed to City specifications.

Public Works staff evaluate both the effectiveness of our street projects and feasibility to do more work with Public Works staff. At this time, sufficient yard/storage space, staff space, and equipment are not available for City staff to perform larger pavement repair projects, such as this arterial concrete requirements repair project, and still address isolated areas for repair that would cost the City more for contractors to complete.

If this project is not awarded, the current list of arterial street segments will not be repaired, which will result in elevated maintenance and replacement costs in the future. In addition, existing ADA compliance issues will not be repaired, leaving pedestrian facilities in an unsafe condition.

Engineer's estimate for this project is \$3,500,000.

**FINANCIAL SUMMARY/STRATEGIC GOALS**

Funding for this item is available in the 2025-26 Capital Maintenance Fund and is planned for future years as well. Award of the Arterial Concrete Requirements Repair Contract - 2026 contract has an initial term of two (2) years or \$2,566,690 and two (2) City optional renewals of the same term, for an estimated total amount of \$7,700,070 if all renewal options are exercised.

Approval of this item will support the City's Strategic Plan Critical Success Factor of being an Excellent, Innovative, and Accountable City Government.

**ATTACHMENTS:**

Description	Upload Date	Type
Bid Recap	4/24/2026	Bid Recap

# CITY OF PLANO

## RFB CIP

### Bid No. 2026-0279-ER

### Arterial Concrete Requirements Repair - 2026

### Project No. PW-S-00037

## Bid Recap

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<b><u>Bid Opening Date/Time:</u></b>	Tuesday, March 24, 2026 @ 2:00 PM
<b><u>Number of Vendors Notified:</u></b>	2792
<b><u>Vendors Submitting "No Bids":</u></b>	7
<b><u>Number of Non-Responsive Bids Submitted:</u></b>	0
<b><u>Number of Responsive Bids Submitted:</u></b>	13

<b><u>Vendor:</u></b>	<b><u>Total Bid</u></b>
Garret Shields Infrastructure	\$2,566,690.00
DFW Concrete Pros LLC	\$2,575,332.22
R&A Legacy Construction LLC	\$2,792,700.00
Grey Sky Construction, LLC	\$3,102,900.00
Texas Civil Construction	\$3,132,100.00
Tejas Cutters, LLC	\$3,136,559.63
Cam-crete Contracting, Inc.	\$3,180,150.00
SAZ Infrastructure	\$3,311,800.00
Vernara LLC	\$3,354,100.00
Jim Bowman Construction Co	\$3,453,862.00
HQS Construction, LLC	\$3,708,650.00
Muniz Construction, Inc.	\$3,999,999.00
J&L Construction, LLC	\$5,283,951.64

### **Recommended Vendor:**

Garret Shields Infrastructure	\$2,566,690.00
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# CITY COUNCIL AGENDA MEMO

**MEETING DATE:** 5/11/2026  
**DEPARTMENT:** Police  
**DIRECTOR:** Ed Drain, Chief of Police  
**AGENDA ITEM:** To approve the purchase of ammunition  
**RECOMMENDED ACTION:** Purchase from Existing Contract

## **ITEM SUMMARY**

To approve the purchase of ammunition for the Police Department in the estimated amount of \$130,800 from Precision Delta Corporation through an existing contract; and authorizing the City Manager to execute all necessary documents. (BuyBoard Contract No. 798-26)

## **BACKGROUND**

It is the recommendation of the Plano Police Department (PPD) to purchase ammunition from Precision Delta Corporation through BuyBoard Contract No. 798-26. PPD reached out to multiple vendors to obtain competitive quotes for 9mm ammunition.

This vendor has been identified as responsive and able to meet the Department's needs. The total estimated expenditure for ammunition is \$130,800, which is a budgeted expense within Cost Center 532 (Police).

Failure to approve this expenditure may result in delays in acquiring necessary ammunition. Given current global conditions and supply chain uncertainties, timely procurement is critical to ensure uninterrupted training and operational readiness for PPD personnel.

The City is authorized to purchase from a cooperative purchasing program with another local government or a local cooperative organization pursuant to Chapter 271 Subchapter F of the Texas Local Government Code and by doing so satisfies any State Law requiring local governments to seek competitive bids for items. (BuyBoard Contract No. 798-26 and City of Plano Contract No. 2026-0405-O)

## **FINANCIAL SUMMARY/STRATEGIC GOALS**

Funding for this item is available in the FY 2025-26 Police Department budget. This request is to purchase ammunition from Precision Delta Corporation in the estimated amount of \$130,800.

Approval of this purchase will support the City's Strategic Plan Critical Success Factors of being an Excellent, Innovative, and Accountable City Government with Safe, Vibrant Neighborhoods.

## **ATTACHMENTS:**

Description	Upload Date	Type
Cooperative Quote Recap	4/28/2026	Cooperative Quote Recap

# CITY OF PLANO

Solicitation No. 2026-0405-O

Purchase of Ammunition

Cooperative Quote Recap

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**Number of Vendors Notified:** 2

**Number of Quotes Received:** 1

**Vendor:**

Precision Delta Corporation  
(via BuyBoard 798-26)

**Total Bid**

\$130,800

**Recommended Vendor:**

Precision Delta Corporation  
(via BuyBoard 798-26)

\$130,800



## CITY COUNCIL AGENDA MEMO

**MEETING DATE:** 5/11/2026  
**DEPARTMENT:** Police  
**DIRECTOR:** Ed Drain, Chief of Police  
**AGENDA ITEM:** To approve the purchase of Emergency Vehicle Equipment and Upfitting  
**RECOMMENDED ACTION:** Purchase from Existing Contract

---

### **ITEM SUMMARY**

To ratify an expenditure for the purchase of emergency vehicle equipment in the amount of \$103,616 and approve an estimated amount of \$250,000 for additional emergency vehicle equipment for a contract term of five (5) months for a total contract amount of \$353,616 from Defender Supply LLC for the Police Department; and authorizing the City Manager to execute all necessary documents. (Tarrant County Contract No. F2024117)

### **BACKGROUND**

The Plano Police Department (PPD) recommends the purchase of emergency vehicle equipment from Defender Supply LLC through an approved cooperative purchasing contract.

PPD utilizes this equipment to upfit Chevrolet Tahoe vehicles acquired by City of Plano Fleet Services for law enforcement operations. To ensure these vehicles are properly equipped for service, PPD obtained pricing from Defender Supply LLC under Tarrant County Contract No. F2024117. The total cost for equipment to upfit twenty police vehicles is \$250,000.

This action also includes ratification of a prior expenditure from November 2025. PPD purchased \$103,616 in similar emergency vehicle equipment from Defender Supply LLC to support vehicle upfitting. This purchase was not previously presented to Council due to an administrative error.

This equipment is standard and essential for police vehicle operations. Without it, vehicles cannot be placed into service, which would significantly impact Patrol Services' operational readiness and reduce PPD's ability to respond effectively to public safety needs within the community.

The City is authorized to purchase through a cooperative purchasing program with another local government or local cooperative organization pursuant to Chapter 271, Subchapter F, of the Texas Local Government Code. Use of this cooperative contract satisfies state law requirements for competitive procurement by local governments. (Tarrant County Contract No. F2024117 and City of Plano Contract No. 2026-0387-O)

### **FINANCIAL SUMMARY/STRATEGIC GOALS**

Funding for this item is available in the FY 2025-26 Police Equipment Replacement Fund. This request is to purchase emergency vehicle equipment to upfit twenty (20) new Tahoe patrol vehicles in the estimated amount of \$250,000 and to ratify a prior expenditure for emergency vehicle equipment in the amount of \$103,616.

Approval of this purchase will support the City's Strategic Plan Critical Success Factors of being an

Excellent, Innovative, and Accountable City Government with Safe, Vibrant Neighborhoods.



## CITY COUNCIL AGENDA MEMO

**MEETING DATE:** 5/11/2026  
**DEPARTMENT:** Fleet Services  
**DIRECTOR:** Abby Owens, Director of Public Works  
**AGENDA ITEM:** Purchase of one (1) Heavy Rescue Truck  
**RECOMMENDED ACTION:** Purchase from Existing Contract

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### **ITEM SUMMARY**

To approve the purchase of one (1) Heavy Rescue Truck for Plano Fire-Rescue in the amount of \$1,322,525 from Siddons-Martin Emergency Group, LLC through an existing contract; and authorizing the City Manager to execute all necessary documents. (BuyBoard Contract No. 746-24)

### **BACKGROUND**

It is the recommendation of Fleet Services to purchase one (1) Heavy Rescue Truck in the approximate amount of \$1,322,525 from Siddons-Martin Emergency Group, LLC through BuyBoard Contract No. 746-24. Fleet Services has reviewed multiple Cooperative Contract quotes and found this to be the best value for the City.

This unit is a scheduled replacement from Capital Outlay for unit 05404 Heavy Rescue Truck, in cost center 552.

The purchase of this unit is necessary for the following reasons:

1. This unit is essential to this department's daily operations and is required to maintain current service levels.
2. The old unit is in need of replacement. The determination for the need of replacement is based on age, usage, maintenance cost, and re-sale value. Based on these criteria, Fleet Services recommends the replacement of this unit.
3. If this unit is not replaced, we will incur additional maintenance costs and the salvage values will be greatly depreciated. In addition, the older, aging unit will limit the users' ability to perform their duties because of increased breakdowns and additional downtime for repairs.

The City is authorized to purchase from a cooperative purchasing program with another local government or a local cooperative organization pursuant to Chapter 271 Subchapter F of the Texas Local Government Code and by doing so satisfies any State Law requiring local governments to seek competitive bids for items. (BuyBoard Contract No. 746-24 and City of Plano Contract No. 2026-0278-O)

### **FINANCIAL SUMMARY/STRATEGIC GOALS**

Funds are available in the FY 2025-26 Equipment Replacement Fund budget to purchase one (1) Heavy Rescue Truck from Siddons-Martin Emergency Group for the scheduled replacement of unit 05404 in Fire. The estimated purchase amount is \$1,322,525 and the total budgeted amount for this item was \$1,210,000. The additional funds needed for this purchase, in the amount of \$112,525 are available from savings in previous purchases in the Equipment Replacement Fund.

Approval of this item relates to the City's Strategic Plan Critical Success Factor of Excellent, Innovative, and Accountable City Government.

**ATTACHMENTS:**

Description	Upload Date	Type
Cooperative Quote Recap	3/30/2026	Cooperative Quote Recap
Picture	4/22/2026	Attachment

**CITY OF PLANO  
SOLICITATION NO. 2026-0278-O  
ONE (1) PEARSON - CUSTOM ENFORCER HEAVY DUTY RESCUE  
COOPERATIVE QUOTE RECAP**

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**Number of Vendors Contacted:** 1

**Number of Quotes Received:** 3

**Siddons Martin Emergency Group. LLC., via BuyBoard Contract No. 746-24**

One (1) Pearson – Custom Enforcer Heavy Duty Rescue \$1,322,525.00

**Siddons Martin Emergency Group. LLC., via Sourcewell Contract No. 082025-PMI (FIRE)**

One (1) Pearson – Custom Enforcer Heavy Duty Rescue \$1,323,025.00

**Siddons Martin Emergency Group. LLC., via HGAC Contract No. FS 12-23 (FIRE)**

One (1) Pearson – Custom Enforcer Heavy Duty Rescue \$1,323,025.00

**Recommended Vendors:**

Siddons Martin Emergency Group. LLC, via BuyBoard Contract No. 746-24 \$1,322,525.00



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## CITY COUNCIL AGENDA MEMO

**MEETING DATE:** 5/11/2026  
**DEPARTMENT:** Technology Solutions  
**DIRECTOR:** Roger Wright, Chief Information Officer  
**AGENDA ITEM:** To approve the purchase of ServiceNow Software Maintenance  
**RECOMMENDED ACTION:** Purchase from Existing Contract

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### **ITEM SUMMARY**

To approve the purchase of ServiceNow software maintenance for a one (1) year contract for Technology Solutions in the amount of \$104,217 from Carahsoft Technology Corp; and authorizing the City Manager to execute all necessary documents. (Texas Department of Information Resources Contract No. DIR-CPO-5687)

### **BACKGROUND**

ServiceNow's Technology Service Management Software provides licensing and maintenance for the City's enterprise technology ticketing and service management platform, which has been in use since 2020. The system is utilized by all City departments to request technical support and services from Technology Solutions and serves as the central system for managing incidents, service requests, and technology changes.

The agreement is for a one-year term starting May 17, 2026, and ending May 16, 2027, with an initial amount of \$104,217. The proposed costs reflect continued licensing, platform access, and vendor-provided maintenance and support.

ServiceNow is a cloud-based enterprise platform that supports critical business operations by standardizing service delivery, improving response times, and providing transparency into service performance through reporting and analytics. Since implementation, the platform has become foundational to Technology Solutions operations and is deeply integrated into departmental workflows across the organization.

The annual maintenance includes software licensing required for staff use, as well as ongoing vendor support, security updates, and feature enhancements. These updates are critical to maintaining cybersecurity posture, ensuring system reliability, and enabling the City to take advantage of evolving functionality without requiring a full system replacement.

If this agreement is not approved, the City would lose access to its primary system for managing technology service requests and operational workflows. This would significantly disrupt service delivery to all departments and require the immediate procurement and implementation of a replacement system. Such a transition would involve substantial costs, staff time, and operational risk, including potential service interruptions and loss of historical data continuity.

The City is authorized to purchase from the State Contract list pursuant to Chapter 271 Subchapter D of the Texas Local Government Code and by doing so satisfies any State Law requiring local governments to seek competitive bids for items. (Texas Department of Information Resources Contract No. DIR-CPO-5687 and City of Plano Contract No. 2026-0378-O)

**FINANCIAL SUMMARY/STRATEGIC GOALS**

Funding for this item is available in the 2025-26 Technology Solutions Fund. This request is to approve a one (1) year contract for ServiceNow Software Maintenance from Carahsoft in the amount \$104,217 which will leave a remaining balance of \$2,812,062 in the 2025-26 Applications Budget for other maintenance and support expenditures.

Approval of this item supports the City's Strategic Plan Critical Success Factor of Excellent, Innovative, and Accountable City Government.



## CITY COUNCIL AGENDA MEMO

**MEETING DATE:** 5/11/2026  
**DEPARTMENT:** Technology Solutions  
**DIRECTOR:** Roger Wright, Chief Information Officer  
**AGENDA ITEM:** To approve the purchase of licensing and maintenance for JD Edwards and PeopleSoft systems  
**RECOMMENDED ACTION:** Purchase from Existing Contract

---

### **ITEM SUMMARY**

To approve the purchase of licensing and maintenance for JD Edwards and PeopleSoft systems for a one (1) year contract with four (4) automatic one-year renewals for Technology Services in the estimated total amount of \$3,881,082 from Oracle America, Inc. through an existing contract; and authorizing the City Manager to execute all necessary documents. (Texas Department of Information Resources Contract No. DIR-CPO-5439)

### **PREVIOUS ACTION/PRESENTATION**

On May 10, 2021, Council approved the purchase of JDE and Peoplesoft licensing and maintenance for a one (1) year contract with four (4) one-year City automatic renewals for Technology Solutions from Oracle America, Inc. in an estimated annual amount of \$475,419.

### **BACKGROUND**

Oracle America, Inc. provides licensing and maintenance for the City's financial system (JD Edwards) and human resources system (PeopleSoft). JD Edwards and PeopleSoft are the systems of record for their respective work areas and have been used for more than 10 years. The systems contain millions of records vital to the City's operational needs.

The initial year one coverage will be in the amount of \$661,556 followed by four (4) automatic one-year renewals with an estimated 8% increase in the amounts of \$714,480 for year two, \$771,638 for year three, \$833,369 for year four, and \$900,039 for year five.

PeopleSoft is critical to personnel management functions for the City of Plano including hiring, time management, and payroll. JD Edwards is the main financial system for the City of Plano and is also used for inventory management.

If we do not approve this license and maintenance agreement, the City would need to procure a replacement system for both the Finance Department as well as the Human Resources Department and would need to migrate current and historical data to the new system. Because these systems are leveraged by departments providing administrative support to every other department in the City, such a migration would significantly disrupt the daily operations of the entire City.

The City is authorized to purchase from the State Contract list pursuant to Chapter 271 Subchapter D of the Texas Local Government Code and by doing so satisfies any State Law requiring local governments to seek competitive bids for items. (Texas Department of Information Resources Contract No. DIR-CPO-5439 and City of Plano Contract No. 2026-0341-OR)

## **FINANCIAL SUMMARY/STRATEGIC GOALS**

This request is to approve the purchase of licensing and maintenance for JD Edwards and PeopleSoft systems for a one (1) year contract with four (4) one-year automatic renewals from Oracle America, Inc. in the estimated total amount of \$3,881,082. Funding for this item is available in the Applications Budget in the estimated amount of \$661,556 for FY 2025-26; \$714,480 for FY 2026-27; \$771,638 for FY 2027-28; \$833,369 for FY 2028-29; and \$900,039 for FY 2029-30. All future year expenditures will occur within council approved appropriations.

Approval of this item will support the City's Strategic Plan Critical Success Factor of being an Excellent, Innovative, and Accountable City Government.



## CITY COUNCIL AGENDA MEMO

**MEETING DATE:** 5/11/2026

**DEPARTMENT:** Engineering-CIP

**DIRECTOR:** B. Caleb Thornhill, P.E., Director of Engineering

**AGENDA ITEM:** Approve an Increase for Intersection Improvements - Legacy Drive & SH121 (Site 1), SH121 at JP Morgan Driveway (Site 2), Corporate Drive & Legacy (Site 3), Corporate Drive at Tennyson Parkway (Site 4), Project No. ENG-S-00003

**RECOMMENDED ACTION:** Approval of Change Order

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### **ITEM SUMMARY**

To approve an increase to the current awarded contract amount of \$2,616,143 by \$165,879 for a total contract amount of \$2,782,021 for Intersection Improvements - Legacy Drive & SH121 (Site 1), SH121 at JP Morgan Driveway (Site 2), Corporate Drive & Legacy (Site 3), Corporate Drive at Tennyson Parkway (Site 4), Project No. ENG-S-00003, to XIT Paving and Construction, Inc. for the Engineering Department; and authorizing the City Manager to execute all necessary documents. (Contract No. 2025-0372-B; Change Order No. 3)

### **PREVIOUS ACTION/PRESENTATION**

On August 25, 2025, City Council approved an award of a low bid for Contract No. 2025-0372-B for Intersection Improvements - Legacy Drive & SH121 (Site 1), SH121 at JP Morgan Driveway (Site 2), Corporate Drive & Legacy (Site 3), Corporate Drive at Tennyson Parkway (Site 4), Project No. ENG-S-00003, for the Engineering Department to XIT Paving and Construction, Inc in the amount of \$2,594,104.

### **BACKGROUND**

Change Order No. 1 was executed on December 9, 2025, to add traffic control safety measures required by TxDOT for work at Site 2. This change order increased the contract amount by \$18,360, for a revised total contract amount of \$2,612,464.

Change Order No. 2 was executed on March 18, 2026, to address miscellaneous construction coordination items, including trail connection adjustments, safety fencing, concrete revisions, and inlet grate modifications. This change order increased the contract amount by \$3,679, for a revised total contract amount of \$2,616,143.

The current contract amount is \$2,616,142.63 and the amount of the current request is an increase of \$165,878.80 for a revised contract amount of \$2,782,021.43.

The Engineering Department recommends approval of Change Order No. 3 for the increase in the construction contract with XIT Paving and Construction, Inc. in the amount of \$165,879 for the Intersection Improvements - Legacy Drive & SH121 (Site 1), SH121 at JP Morgan Driveway (Site 2), Corporate Drive & Legacy Drive (Site 3), Corporate Drive at Tennyson Parkway (Site 4).

Change Order No. 3 includes improvements at the intersection of Preston Road and Towne Square Drive, near the current project limits. The existing southbound left-turn lane on Preston Road has limited storage

length, causing vehicle queues to extend into the inside through lane. With higher-speed southbound traffic on Preston Road, this condition contributes to congestion and increases the potential for vehicle conflicts. The proposed change order will extend the southbound left-turn lane at Preston Road and Towne Square Drive, improving queue storage and reducing the likelihood of backups into the through lane.

If Change Order No. 3 is not approved, the existing congestion and safety concerns will remain, as vehicles waiting to turn left may continue to block the inside southbound through lane on Preston Road.

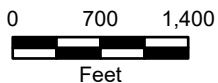
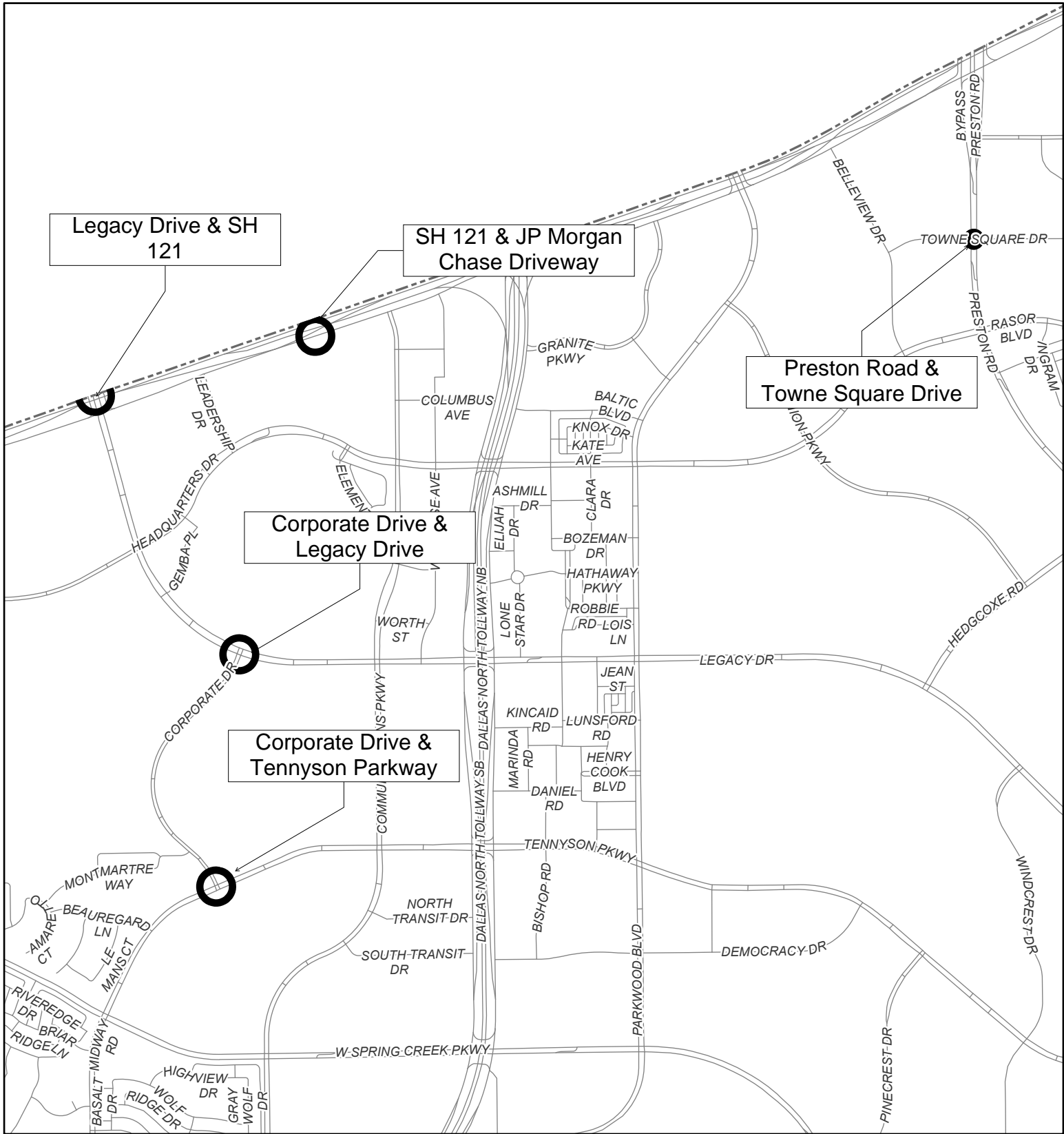
**FINANCIAL SUMMARY/STRATEGIC GOALS**

Funding for this item is available in the 2025-26 Street Improvements CIP. The third change order to the construction contract with XIT Paving & Construction, Inc. for the Intersection Improvements - Legacy Drive & SH121 (Site 1), SH121 at JP Morgan Driveway (Site 2), Corporate Drive & Legacy Drive (Site 3), Corporate Drive at Tennyson Parkway (Site 4) project in the total amount of \$165,879 will leave a balance of \$230,136 for future expenditures.

Approval of this item will support the City's Strategic Plan Critical Success Factor of being an Excellent, Innovative, and Accountable City Government.

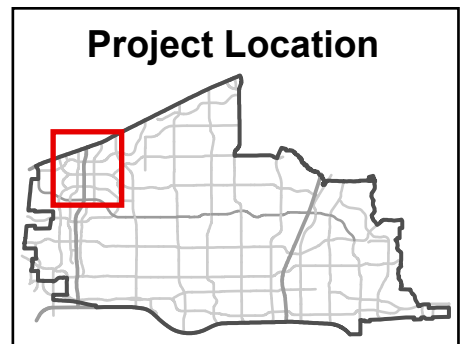
**ATTACHMENTS:**

Description	Upload Date	Type
Location Map	4/21/2026	Map



**Intersection Improvements**  
 Legacy Drive & SH 121 (Site 1), SH 121 at JP Morgan  
 Driveway (Site 2), Corporate Drive & Legacy Drive (Site 3),  
 Corporate Drive & Tennyson Parkway (Site 4)  
**BID PHASE 1**

Project No. ENG-S-00003





## CITY COUNCIL AGENDA MEMO

**MEETING DATE:** 5/11/2026

**DEPARTMENT:** Parks

**DIRECTOR:** Ron Smith, Director of Parks and Recreation

**AGENDA ITEM:** Approve an expenditure in the amount of \$506,792 for landscape architect professional services for Mendomi Park Development, Project No. PKR-P-00121

**RECOMMENDED ACTION:** Approval of Expenditure

---

### **ITEM SUMMARY**

To approve an expenditure for landscape architect professional services for Mendomi Park Development, Project No. PKR-P-00121, in the amount of \$506,792 from Studio Outside LLC for the Parks and Recreation Department; and authorizing the City Manager to execute all necessary documents.

### **BACKGROUND**

Mendomi Park Development, Project No. PKR-P-00121, will provide design services for the park in accordance with the Mendomi Park Master Plan developed through outreach to residents and businesses. The project will deliver a special use park to serve the rapidly growing Legacy West area. Design services include geotechnical investigation, civil engineering, architectural, structural engineering, electrical engineering, lighting and irrigation design for construction and site plans, as well as bidding and construction administration. The passive park development, based on the property's purchase and sale agreement and guided by public feedback, will include a new pavilion, lighted trails, seating areas, irrigation, and enhanced landscaping.

The Parks and Recreation Department recommends approval of an expenditure in the amount of \$506,792 for landscape architect professional services from Studio Outside LLC for the Mendomi Park Development, Project No. PKR-P-00121. Studio Outside LLC was deemed most qualified based on their Statement of Qualifications submission for RFQ No. 2025-0172-AC Park Development and their past efforts in master planning and community engagement for the Mendomi Park Master Plan in 2025.

The benefit of this project is the provision of a passive park with safe, accessible trails, open spaces, and a pavilion that enhances recreational use of the site and complements the surrounding area for residents as well as existing and new businesses. If this project is not approved, funding approved by the voters will not be used for the design of the community directed improvements intended to maximize the site's potential.

Future action for this location includes the award of a construction contract upon completion of park improvement plans.

### **FINANCIAL SUMMARY/STRATEGIC GOALS**

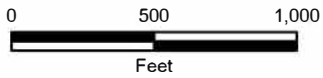
Funding for this item is available in the 2025-26 Park Improvements CIP and is planned in future years as well. Landscape architect professional services for Mendomi Park Development, Project No. PKR-P-00121, in the total amount of \$506,792 will leave a balance of \$61,736 for future design expenditures.

Approval of this item will support the City's Strategic Plan Critical Success Factor of being an Excellent,

Innovative, and Accountable City Government.

**ATTACHMENTS:**

Description	Upload Date	Type
Location Map	4/21/2026	Map
Mendomi Park Master Plan	4/21/2026	Map

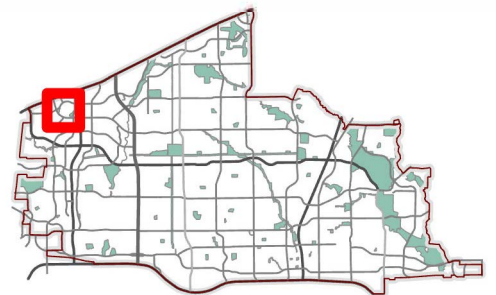


City of Plano Park Planning Division  
1/23/2026

**Location Map**

**Mendomi Park  
Development**  
Project No. PKR-P-00121

**Project Location**



**LEGEND**

- 1 Entry Monument Sign
- 2 Pavilion
- 3 Walking Trails
- 4 Woodland Buffer
- 5 Feature Trees
- 6 Rolling Lawn and Swale
- 7 Rolling Berm
- 8 Seating Grove
- 9 Bike Racks
- 10 Street Parking
- 11 Benches with backs
- 12 Secondary Signage





## CITY COUNCIL AGENDA MEMO

**MEETING DATE:** 5/11/2026  
**DEPARTMENT:** Technology Solutions  
**DIRECTOR:** Roger Wright, Chief Information Officer  
**AGENDA ITEM:** Approve an expenditure for Enterprise Computer Aided Dispatch software maintenance  
**RECOMMENDED ACTION:** Approval of Expenditure

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### **ITEM SUMMARY**

To approve an expenditure for Enterprise Computer Aided Dispatch software maintenance for a one (1) year contract with four (4) City optional one-year renewals in the estimated total amount of \$2,199,622 from CentralSquare Technologies, LLC for Technology Solutions; and authorizing the City Manager to execute all necessary documents.

### **PREVIOUS ACTION/PRESENTATION**

On September 13, 2021, Council approved a one-year contract for the 2020-21 fiscal year in the amount of \$292,209 with four (4) one-year automatic renewals estimated at \$300,975 for year two, \$310,004 for year three, \$319,304 for year four, and \$328,883 for year five.

### **BACKGROUND**

CentralSquare Technologies (formerly TriTech Software Systems) provides licensing and maintenance for the City's Computer Aided Dispatch (CAD) system, which has been utilized since 2001. The system is used for 911 dispatching and is critical to the Fire, Police, and Public Safety Communication departments.

CentralSquare's renewal costs for the 2025-2026 fiscal year will be \$398,076. The contract specifies a 5% yearly increase, putting future renewals at \$417,980 for year two, \$438,879 for year three, \$460,823 for year four, and \$483,864 for year five, for an estimated total of \$2,199,622 for this contract.

The maintenance includes annual licensing for the CAD workstations at Public Safety Communications, the Emergency Operations Center, and Police substations. It also includes licensing for the Mobile CAD software used in Fire, Police, and Animal Control vehicles. In addition, the CAD software supports interfaces to connected systems such as ProQA and Aqua for medical triage, Police records management, Fire records management, Texas Law Enforcement Telecommunication System (TLETS), and National Crime Information Center (NCIC) databases. Together with CAD, these systems form a cohesive ecosystem of public safety applications to offer the responding personnel access to the best information available when responding to calls for service.

If we do not renew this license and maintenance agreement, the City would need to procure a replacement system for Public Safety Communications, Plano Fire Rescue, Plano Police Department and Plano Animal Services, implement that system, and migrate current and historical data to that new system. Replacing this system would be a multi-year project that would significantly disrupt public safety operations within the City of Plano and potentially impact citizen safety.

The City is exempt from the competitive bid process for this purchase as allowed by Texas Local Governmental Code Chapter 252 Subchapter B Section 252.022(a)(7). (City of Plano Contract No. 2026-0395-XR)

**FINANCIAL SUMMARY/STRATEGIC GOALS**

This request is to approve an expenditure for Enterprise Computer Aided Dispatch (CAD) software maintenance for a one (1) year contract with four (4) one-year City optional renewals from CentralSquare Technologies, LLC in the total estimated amount of \$2,199,622. Funding for this item is available in the Applications Budget in the estimated amount of \$398,076 for FY 2025-26; \$417,980 for FY 2026-27; \$438,879 for FY 2027-28; \$460,823 for FY 2028-29; and \$483,864 for FY 2029-30. All future year expenditures will occur within council approved appropriations.

Approval of this item will support the City's Strategic Plan Critical Success Factor of being an Excellent, Innovative, and Accountable City Government.



# CITY COUNCIL AGENDA MEMO

**MEETING DATE:** 5/11/2026  
**DEPARTMENT:** Technology Solutions  
**DIRECTOR:** Roger Wright, Chief Information Officer  
**AGENDA ITEM:** Interlocal Agreement for the Plano and Allen Joint Radio Communications System with the City of Lavon  
**RECOMMENDED ACTION:** Approval of Contract / Agreement

### **ITEM SUMMARY**

To approve an Interlocal Agreement for a one (1) year contract with nine (9) one-year automatic renewals between the City of Plano, the City of Allen, and the City of Lavon for the use of the Plano and Allen Joint Radio Communications System for Technology Solutions; and authorizing the City Manager to execute all necessary documents. (City of Plano Contract No. 2026-0228-I)

### **BACKGROUND**

The Cities of Plano and Allen and the City of Lavon will enter into an Interlocal Agreement (ILA) in 2026 to provide public safety radio service for themselves and other entities in Collin County. Through this agreement, Plano and Allen own the primary master sites for the management of agency IDs and radio frequencies for the radio system. The City of Lavon is one of 17 agencies that rely on the radio services provided by Plano and Allen.

This new ILA between the Cities and City of Lavon sustains the existing rate structure on the Joint Radio System network and maintains the objective of ensuring cost neutrality for the Cities of Plano and Allen.

### **FINANCIAL SUMMARY/STRATEGIC GOALS**

This request is to approve an Interlocal Agreement for one (1) year with nine (9) automatic one-year renewals by and between the City of Plano, the City of Allen, and the City of Lavon for the use of the Plano and Allen Joint Radio Communications System. The City of Lavon will pay an estimated \$4,080 for FY 2025-26 and an estimated annual amount of \$12,240 for FY 2026-27 through FY 2034-35 (for an estimated total of \$114,240). The fees in the Intergovernmental Radio Fund are earmarked for repairs, upgrades, and other enhancements to the Joint Radio System.

Approval of this item supports the City's Strategic Plan Critical Success Factors of Safe, Vibrant Neighborhoods, and Excellent, Innovative, and Accountable City Government.

### **ATTACHMENTS:**

Description	Upload Date	Type
Interlocal Agreement	4/1/2026	Agreement

## COMMUNICATIONS SYSTEMS AGREEMENT

### **CATEGORY 1- GOVERNMENT ENTITY**

This **COMMUNICATIONS SYSTEM AGREEMENT** (the "**Agreement**") is made and entered into by and between the **City of Plano ("Plano")**, a Texas home-rule municipality, and **City of Allen ("Allen"** together with Plano referred to as the "**Cities**" and individually as "**City**"), a Texas home-rule municipality, acting herein by and through their duly authorized City Managers, and **City of Lavon ("USER")**, acting herein by and through its duly authorized representative, individually referred to as a "party", collectively referred to herein as the "parties". **Plano and Allen shall include all employees, directors, officers, agents, and authorized representatives of Plano and Allen, respectively. USER shall include all employees, directors, officers, and authorized representatives of USER.**

#### RECITALS

**WHEREAS**, this Agreement is made under the authority of Chapter 791 of the Texas Government Code (the "Interlocal Cooperation Act"); and

**WHEREAS**, each governing body, in performing governmental functions or is paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

**WHEREAS**, each governing body finds that the subject of this Agreement is necessary for the benefit of the public and each has the legal authority to perform and provide the governmental function or service which is the subject matter of this Agreement; and

**WHEREAS**, each governing body finds that the performance of this Agreement is in the common interest of all parties and that the division of costs fairly compensates the performing party for the services or functions under this Agreement; and

**WHEREAS**, the Cities jointly own, operate and maintain the radio communications system exclusive of the radios owned individually by each City ("**Joint Radio System**") for the purpose of providing Public Safety voice radio and data communications and are the sole license holders of the Joint Radio System with all privileges and responsibilities thereof.

**NOW THEREFORE**, the Cities and USER agree as follows:

#### **1. GRANT OF LICENSE**

The Cities grant USER specific permission to operate USER's owned or leased field radio equipment or equipment attached and/or interfaced to the Joint Radio System infrastructure in

accordance with the specific details and requirements for use as set forth in “**Exhibit A, Terms of Use**” which is attached hereto, incorporated herein, and made a part of this Agreement. Nothing herein shall be construed as the creation of a partnership or joint enterprise between the Cities and USER.

**2. TERM**

This Agreement shall begin upon the last day executed by all authorized Parties (“**Execution Date**”) and shall continue in full force and effect for a period of one year (“**Initial Term**”). After that Initial Term, this Agreement shall automatically renew for successive nine (9) one-year terms unless otherwise terminated in accordance with the provisions set forth herein and in “**Exhibit A**”.

**3. NON-APPROPRIATION OF FUNDS**

The Cities and USER will use the best efforts to appropriate sufficient funds to support obligations under this Agreement. However, in the event that sufficient funds are not appropriated by party’s governing body, and as a result, that party is unable to fulfill its obligations under this Agreement, that party (i) shall promptly notify the other parties in writing and (ii) may terminate this Agreement, effective as of the last day for which sufficient funds have been appropriated.

**4. RIGHT TO AUDIT**

USER agrees that the Cities shall, at no additional cost to the Cities, during and until the expiration of three (3) years after termination of this Agreement, have access to and the right to examine at reasonable times any directly pertinent books, documents, papers, records, and communications of the USER involving transactions relating to this Agreement. USER agrees that the Cities shall have access during normal working hours to all necessary USER facilities and shall be provided adequate and appropriated workspace in order to conduct audits in compliance with the provisions of this Section. The Cities shall give USER reasonable advance notice of intended audits.

**5. ASSIGNMENT**

USER shall not have the right to assign or subcontract any of its duties, obligations, or rights under this Agreement without the prior written consent of the Cities, such right shall be granted solely at the discretion of the Cities. Any assignment in violation of the provision shall be void.

**6. NO WAIVER**

The failure of either party to insist upon the performance of any provision or condition of this Agreement or to exercise any right granted herein shall not constitute a waiver of that party’s right to insist upon appropriate performance or to assert any such right on any future occasion.

**7. GOVERNMENTAL POWERS/IMMUNITIES**

It is understood and agreed that by execution of this Agreement, that neither Cities nor USER waivers or surrender any of its governmental powers or immunities.

**8. AMENDMENTS**

No amendment to this Agreement shall be binding upon either party hereto unless such amendment is set forth in writing, dated subsequent to the date of this Agreement, and signed by all parties.

**9. SEVERABILITY**

If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired.

**10. CONFIDENTIAL INFORMATION**

To the extent permitted by law, USER for itself and its officers, agents and employees, agree that it shall treat all information provided to it by the Cities as confidential ("City Information") and shall not disclose any such information to a third party without the prior written approval of the Cities, unless such disclosure required by law, rule, regulation, court order, in which event USER shall notify the Cities in writing of such requirement in a sufficient time to allow the Cities to seek injunctive or other relief to prevent such disclosure. USER shall store and maintain City Information in a secure manner and shall not allow unauthorized users to access, modify, delete or otherwise corrupt City Information in any way. USER shall notify the Cities immediately if the security or integrity of any City Information has been compromised or is believed to have compromised.

**11. FORCE MAJEURE**

The parties shall exercise their best efforts to meet their respective duties and obligations hereunder, but shall not be held liable for any delay in or omission of performance due to force majeure or other causes beyond their reasonable control, including, but not limited to compliance with any state or federal law or regulation, acts of God, acts of omission, fires, strikes, lockout, national disasters, wars, riots, material or labor restrictions, transportation problems, existing contractual obligations directly related to the subject matter of this Agreement, or declaration of a state of disaster or emergency by the federal, state county or local government in accordance with applicable law.

**12. NOTICES**

Notices required pursuant to the provisions of this Agreement shall be conclusively determined to have been delivered when (1) hand-delivered to the other party, its agent, employees, servant or representatives, (2) delivered by facsimile with electronic confirmation of this transmission, or

(3) received by the other party by United States Mail, registered, returned receipt requested, addressed as follows:

City of Plano	City of Allen	City of Lavon
Attn: Chief Information Officer	Attn: IT Director	Attn: City Manager
P.O. Box 860358	305 Century	P.O. Box 340
Plano, TX 75086	Allen, TX 75013	Lavon, TX 75166

**13. GOVERNING LAW/VENUE**

This Agreement shall be construed in accordance with the laws of the State of Texas. Venue for any action brought on the basis of this Agreement shall lie exclusively in state courts located in Collin County, Texas or the United States District Court for the Eastern District of Texas Sherman Division. In any such action each party shall pay its own attorney's fees, court costs and other expenses incurred as a result of the action.

**14. SIGNATURE AUTHORITY**

The person signing this Agreement hereby warrants that he/she has the legal authority to execute this Agreement on behalf of his or her respective party, and that such binding authority has been granted by proper order, resolution, ordinance or other authorization of the entity. The other party is fully entitled to rely on this warranty and representation in entering into this Agreement.

**15. ENTIRETY OF AGREEMENT**

This written instrument including all exhibits attached hereto, contains the entire understanding and agreement between the Cities and USER as to the matters contained herein. Any prior or contemporaneous oral or written agreement is hereby declared null and void to the extent in conflict with this Agreement. Any previously executed Communication System Agreement (ILA) between the parties shall be terminated simultaneously with the final execution of this Agreement by both parties.

**16. COUNTERPARTS**

This Agreement may be executed in one or more counterparts and each counterpart shall together constitute one and the same.

**[INTENTIONALLY LEFT BLANK. SIGNATURES TO FOLLOW]**

EXECUTED IN MULTIPLE ORIGINALS on this day of \_\_\_\_\_, 2026

CITY OF PLANO, TEXAS

BY: \_\_\_\_\_  
Mark D. Israelson, City Manager

APPROVED AS TO FORM

\_\_\_\_\_  
Paige Mims, City Attorney

**ACKNOWLEDGMENTS**


STATE OF TEXAS  
COUNTY OF COLLIN

This instrument was acknowledged before me on the \_\_\_\_ day of \_\_\_\_\_, 2026,  
by **MARK D.ISRAELSON**, City Manager of the **CITY OF PLANO, Texas**, a home-rule municipality,  
on behalf of such corporation.

\_\_\_\_\_  
Notary Public, State of Texas

EXECUTED IN MULTIPLE ORIGINALS on this day of March 12, 2026

CITY OF ALLEN, TEXAS

BY:   
Eric Ellwanger, City Manager

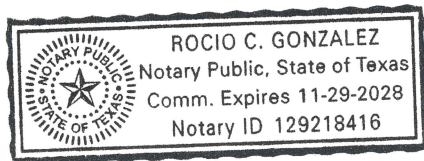
APPROVED AS TO FORM

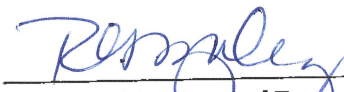
Pete Smith  
Peter G Smith, City Attorney

ACKNOWLEDGMENTS

STATE OF TEXAS  
COUNTY OF COLLIN

This instrument was acknowledged before me on the 12<sup>th</sup> day of March, 2026,  
By **ERIC ELLWANGER**, City Manager of the **CITY OF ALLEN, TEXAS**, a home-rule municipality, on  
behalf of such corporation.



  
Notary Public, State of Texas

EXECUTED IN MULTIPLE ORIGINALS on this day of February 3, 2026

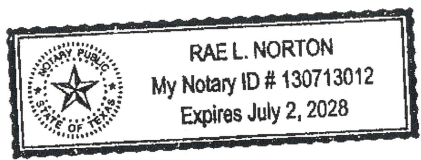
CITY OF LAVON, TEXAS

BY: *Kim Dobbs*  
Kim Dobbs, City Manager

ACKNOWLEDGMENTS

STATE OF TEXAS  
COUNTY OF COLLIN

This instrument was acknowledged before me on the 3 day of February, 2026,  
By **KIM DOBBS**, City Manager of the **CITY OF THE LAVON**, TEXAS, a home-rule municipality, on  
behalf of such corporation.



*Rae Norton*  
Notary Public, State of Texas

## EXHIBIT A

### CATEGORY TERMS OF USE

The terms of use are set forth below:

#### TERMS OF USE

1. The installation and maintenance of the Radio System infrastructure equipment is the responsibility of the City of Plano Radio Division unless otherwise stated in this Agreement.
2. The City of Plano Radio Division is the holder of the FCC (Federal Communications Commission) license(s) that the Joint Radio System uses for its operation. This Agreement shall not be construed or interpreted to grant, convey, or otherwise provide USER with any rights whatsoever to the City of Plano Radio Division FCC license(s) or to the Radio Frequency spectrum used by the Joint Radio System.
3. The City of Plano Radio Division makes no guarantee, either express or implied, as to radio signal strength or a specific level of radio coverage in a particular location. The USER is responsible for conducting appropriate and applicable in-building and geographical coverage testing to determine the expected radio coverage level for USER's equipment.
4. USER will be responsible for the acquisition, programming and maintenance of all equipment USER will be utilizing in connection with the Joint Radio System infrastructure, including, but not limited to, Subscriber Radio and special equipment.
5. In order to ensure hardware and software compatibility with the Joint Radio System infrastructure, all Subscriber Radio intended for use by USER on the Joint Radio System shall be compliant with Project 25 Phase II standards established by the Telecommunications Industry Association. The use of unauthorized radios on the Joint Radio System may result in suspended operation of the radios and /or termination of the Agreement.

The City of Plano operates a radio shop for the mutual benefit of all users of the Joint Radio System. The Radio Shop provides day to day system administration as well as centralized shipping and receiving for all mobile and portable repairs. When radios return from repair, the Radio Shop verifies their operation and programs the unit as required. To ensure optimum Interoperability of thousands of radios on this network, subscriber on this joint radio system are expected to have their radio programming done by the City of Plano Radio Shop. The use of any other vendors for this purpose, must be approved by the Plano Radio Shop. The Radio Shop offers a drive-up service to assist in troubleshooting radio issues in vehicles in addition to the functions outlined in item 23 of this ILA.

The Radio Shop is generally open Monday-Friday 7:30 am to 4:00 pm. If service is required after hours, the on-call technician will respond. After hour's responses shall be limited to service affecting system wide infrastructure or priority-restore at dispatch centers, fire station alerting, at the sole discretion of the Plano Radio Manager. Mobile and portable service is not available after hours or weekends.

6. USER agrees to exclusively utilize antennas specifically approved by the radio manufacturer for use with the specific models of USER's radios. The use of short, broad spectrum, or "stubby" antennas is not recommended. USER shall be solely liable for coverage gaps in the event USER utilized short broad spectrum or stubby antennas or other antennas not approved by the manufacture for use with the specific models of USER's radio.
  
7. No antenna gains greater than 3 DB will be allowed for mobiles and Consolettes.
  
8. USER shall use due diligence in the maintenance and configuration of its Subscriber Radio equipment to ensure that USER radio or console causes a degradation to the Joint Radio System operation. The City of Plano Radio Division shall have the right to remove from operation any field radio unit or equipment owned or leased by USER that is operating on, attached and /or interfaced to the Joint Radio System infrastructure, if the City of Plano Radio Division determines in its sole reasonable discretion that such equipment is causing interference or harm to the Joint Radio System in any way. The City of Plano Radio Division reserves the right to request that USER operated field radio units or equipment operating on, attached and/or interfaced to the infrastructure be tested for proper operation and/or repaired by an authorized radio repair facility approved by the City of Plano Radio Division. The cost of such testing or repair will be the sole responsibility of USER. Furthermore, the City of Plano Radio Division shall have right to deactivate, without prior notification to or consent of USER, any field radio or other USER equipment suspected of causing interference, intentionally unintentionally, to any other radios on the Joint Radio System or to the Radio System overall operation.
  
9. USER's radios may be used for voice and data radio communications over the Joint Radio System infrastructure in accordance with the terms and conditions of this Agreement for as long as this agreement remains in effect.
  
10. The City of Plano Radio Division will be responsible for managing infrastructure loading and demand. The City of Plano Radio Division reserves the right, without notice to Incumbent users to enter into a similar agreement with other entities or to deny the addition of a new Subscriber Radio equipment to any user of the Joint Radio System. The City of Plano Radio Division shall have discretion in determining whether to allow additional users or radios based on the Joint Radio Systems Coordination Committee

determination of whether such addition to the Joint Radio System can be made without adversely impacting the Radio System.

11. USER is prohibited from utilizing telephone interconnect on the Joint Radio System. This prohibition shall include, but is not limited to, connecting to either the PSTN (Public Switched Telephone Network) or User's internal phone system(s) through a console patch into the Joint Radio System or to any Subscriber Radio on the Radio System.
12. Due to the radio infrastructure resource allocations required by "Private Call". USER is not permitted to utilize "Private Call" on the Joint Radio System.
13. USER's utilization of data communications on the Joint Radio System will be limited to the Radio Systems OTAP or OTAR functions. Performance of data communications over the Joint Radio System is not guaranteed. For programming changes involving more than ten Subscriber Radio's USER's agrees to coordinate with the Plano Radio Division prior to executing changes to minimize impact on other users and the Radio System.
14. The use of OTAR in association Subscriber Radio encryption is prohibited without prior approval of the City of Plano Radio Division. Administration of encryption keys will be performed by the City of Plano Radio Division. USER may utilize and administer other encryption methods as required.
15. The City of Plano Radio Division may provide USER with an Advanced System Key (ASK) for use with the USER's Subscriber Radio only. The ASK will expire annually, and USER shall be responsible for requesting a new ASK 30 days prior to expiration, if one is required. USER will be responsible for safeguarding the security of the ASK to prevent theft and/or loss of the ASK.
16. The City of Plano Radio Division will assign the USER Talk Group ID's unique to USER operation. All Talk Group names shall include a prefix unique to the USER's agency. No other agency will be authorized to use USER Talk Groups without the express written permission of USER, and a copy of such permission must be on file with the Plano Radio Division before such use may occur. The City of Plano Radio Division reserves the right to require certain Talk Group ID's to be programmed in USER radios. Additionally, the Plano Radio Division shall have the right to limit the number of Talk Group ID's to be used by USER based on the capacity of the Master Sites and network traffic.
17. The City of Plano Radio Division has established a coordinated Interoperable Communications Plan to apply to Joint Radio System and the users of its Radio System. USER agrees to participate in the Plan and include the Plan's interoperable Talk Groups in the programming of its Subscriber Radios.

18. Roaming to other systems or the use of USER's Talk Groups on other trunked systems that are interconnected to the Joint Radio System is prohibited without prior approval by the City of Plano Radio Division. Roaming to other trunked systems will be limited to the Joint Radio Systems Interoperable Talk Groups, although this capability may be terminated by the City of Plano Radio Division if its use is determined to result in performance degradation to either the Radio System or the interconnected trunked system.
19. The City of Plano Radio Division generally maintains aliases for units operating on the Radio System. If the USER has acquired the capability to modify its aliases, it may administer and maintain its own subscriber unit aliases. From that point, USER will be responsible for administering and maintaining its own subscriber unit aliases. From that point, USER will be responsible for administering and maintaining its own subscriber unit aliases, and the Plano Radio Division will no longer administer and maintain the USER's subscriber unit aliases.

**APPLICABLE FEES \* TERMINATION: REFUNDS**

20. USER shall pay The City of Plano Radio Division an annual Infrastructure Support Fee, per Subscriber Radio. This fee is payable in advance on an annual basis for all active radio ID's issued to USER at the time of the annual billing. Invoicing will occur on a pro-rata basis when new Radio ID's are issued or consoles added, and thereafter, at the beginning of each fiscal year. There will be no refunds or credits for radios or consoles removed from service during the fiscal year.

Subscribers shall pay the City of Plano (Radio Division) an annual Infrastructure Support fee in the amount of \$33.00 per radio/month, per Subscriber Radio or console, and a \$1.00 per radio/month network access fee, for a total of \$34.00 per month per radio/console. The monthly per Subscriber Radio support and network fee covers access to the primary master site in Plano and the back-up site in Allen and the following City of Plano Radio Division Services:

Radio Installation & Patching	Shipping & Receiving Devices
Loaner Program	Service & Repair
FCC License Management	Solution Engineering (Consultation)
Encryption & Key Management	Talk Group Assignment
Network Problem Resolution	Service Center
Network Upgrade Management	Tower Operation & Maintenance on-call
Radio Monitoring	Support (7 x 24 x 365)

21. The City of Plano Radio Division shall have the right to increase any applicable fees under this Agreement each fiscal year to offset any increased costs incurred by the City of Plano Radio Division in the operation or maintenance of the Joint Radio System. Any increase in applicable fees will be effective at the beginning of the next Plano Radio Division fiscal year. The City of Plano Radio Division shall provide USER with 120-day written notice of any intended fee increase provided however, that this notice period may be less than 120 days if Motorola Solutions provides the City of Plano Radio Division with less than 90-day notice of an increase in the System Upgrade Agreement Fee and such reduced notice period shall not impact USER's obligation to pay the increased fee.

#### **TERM**

22. Either USER or the City of Plano Radio Division may terminate this Agreement for any reason, with or without cause, upon three hundred sixty-five (365) days written notice to the other party. If USER terminates there will be no refunds or credits for any fee. If the City of Plano Radio Division terminates, the City of Plano Radio Division will issue a refund to the USER of all fees, pro-rated to the end of the current fiscal year. The City of Plano Radio Division, in its sole discretion shall have the right to deny USER access to the radio infrastructure and/or the right to terminate the Agreement immediately if USER fails to make full payment of invoiced system fees within thirty (30) days of the date payment is due. The City of Plano Radio Division further reserves the right to terminate this Agreement immediately, or deny access to the USER, upon notice of USER misuse of the Joint Radio System Notwithstanding the foregoing, the City of Plano Radio Division, in its sole discretion, reserves the right to immediately deny access to the USER if such action is required to prevent the spread of a security breach or threatened security breach or due to an emergency, operational issue or other critical incident between the Master Switch and the USER's environment. The City of Plano Radio Division will use best efforts to restore access to the USER as soon as possible once the security breach, emergency, operational issue or critical incident is resolved.

#### **COMPLIANCE WITH LAWS**

23. The USER shall comply with all current and future Federal, State and Local laws, Ordinances, and Mandates including Federal Communications Commission rules and regulations regarding proper use of radio communications equipment. The USER will also comply with the guidelines or procedures set out in this Agreement. Furthermore, the USER is responsible for enforcing such compliance by its employees, directors, officers, agents, authorized representatives, subcontractors, and consultants for USER Subscriber Radio equipment. Furthermore, the USER will be responsible for payment of any fines and penalties levied against the City of Plano Radio Division (as the license holder) as a result of improper or unlawful use of Subscriber Radio equipment owned or leased by USER.
24. In order to comply with Federal, State and Local Laws and/or Mandates, the City of Plano Radio Division, as the license holder, may need to act on behalf of the USER regarding possible modifications, reconfiguration, or exchange of Subscriber Radio equipment in order to meet these obligations. For as long as this Agreement is in force, the USER will

allow the City of Plano Radio Division to facilitate such activities on USER's behalf as necessary.

25. In the instance where USER Subscriber Radio equipment is to be replaced in order to be in compliance with Federal, State and Local Laws and/or Mandates, title and ownership of such replacement Subscriber Radio equipment shall, upon delivery of Subscriber Radio equipment to the USER's site, pass directly to the owner of the equipment that is being replaced. The USER shall provide the City of Plano Radio Division, or its designee, with the serial number(s) and radio IDs of Subscriber Radio equipment to be replaced, as well as the serial number(s) of the new radio equipment. USER shall be liable for payment of any fees associated with radios deemed to be not in proper working order. USER shall be liable for payment of any fees associated with upgrades to Subscriber Radio equipment.

The following definitions shall have the meaning set forth below and apply to this agreement:

#### **DEFINITIONS**

"Console System" shall mean all hardware and software associated with any dispatch console or set of consoles operated by the USER that are connected to the Radio System Master Switches.

"Interoperable Communications Plan" (The Plan) means the plan developed and established by the Plano Radio Division and the Coordinating Committee to facilitate, enhance and simplify radio communications among all agencies utilizing the Radio System or connecting their Subscriber Radio or Console Systems to the Radio System or connecting their Subscriber Radio or Console Systems to the Radio System Master Switches.

"Radio System Coordinating Committee ("Coordinating Committee") shall mean that group of individuals tasked with maintaining and administering the Radio System infrastructure and selecting a Technical Committee. The Coordinating Committee shall determine and may periodically adjust the number of members and the method for selecting members. "Infrastructure Support Fee" shall mean the annual fee charged by the City of Plano Radio Division to offset costs incurred in the operation and maintenance of the Radio System.

"Master Switch" shall mean the primary processing and network infrastructure to which all Console Systems and Site Repeater Systems must connect in order to operate on the Radio System. The primary Master Switch is currently located at the City of Plano Radio Division facility and the back-up facility in Allen.

"Over The Air Rekeying" ("OTAR") shall mean the management and support of Subscriber Radio encryption keys via over-the-air, radio channel transmission.

"Over The Air Programming" ("OTAP") shall mean the method of implementing programming changes to Subscriber Radios using the over-the-air data capabilities of the Radio System.

"Private Call" shall mean a feature that reserves channel resources specifically for conversations between two Subscriber Radios.

“Site Repeater System” shall mean the base stations, shelter, tower and all site-specific hardware and software infrastructure associated with the provision of a radio site connected to the Radio System Master Switches.

“Subscriber Radio” shall mean a radio that has a unique identification number and is programmed to operate on the Radio System. The term shall include, but not be limited to control stations (desk top radios) consoles, mobile and portable radios.

“Talk Group” shall mean a specific group of Subscriber Radios allowed to communicate privately within that group over shared infrastructure resources.

“User Group” – All Subscribers utilizing the Radio System microwave network.



## CITY COUNCIL AGENDA MEMO

**MEETING DATE:** 5/11/2026  
**DEPARTMENT:** Budget  
**DIRECTOR:** Karen Rhodes-Whitley, Director of Budget and Research  
**AGENDA ITEM:** Reimbursement for Fund 28  
**RECOMMENDED ACTION:** Adoption of Resolutions

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### **ITEM SUMMARY**

To declare official intent to reimburse certain expenditures made prior to the issuance of tax-exempt obligations, and providing an effective date.

### **PREVIOUS ACTION/PRESENTATION**

On September 8, 2025, City Council adopted the Community Investment Program (CIP) Ordinance for the 2025-26 fiscal year, which included appropriations for the Fire & Public Safety Facilities Fund of \$7,629,723.

### **BACKGROUND**

Reimbursement resolutions have been approved in the past on an as-needed basis by the City Council to fund CIP projects before the City can issue bonds that provide the projects' intended funding.

This resolution will allow the City of Plano to purchase land for the Fire Station 3 Land & Design project that was approved in the May 2025 bond referendum, using currently available funds and reimbursing those funds at a later date with proceeds from the General Obligation Bond sale held in the spring of 2026.

### **FINANCIAL SUMMARY/STRATEGIC GOALS**

This item has no fiscal impact.

Approval of this item will support the City's Strategic Plan Critical Success Factors of being an Excellent, Innovative, and Accountable City Government with Safe, Vibrant Neighborhoods.

### **ATTACHMENTS:**

Description	Upload Date	Type
Reimbursement Resolution for Fund 28	4/22/2026	Resolution

**A Resolution of the City of Plano, Texas, declaring official intent to reimburse certain expenditures made prior to the issuance of tax-exempt obligations, and providing an effective date.**

**WHEREAS**, the City of Plano, Texas (the “Issuer”) is a home-rule municipal corporation authorized to finance its activities by issuing obligations, the interest on which is excludable from gross income for federal income tax purposes (“tax-exempt obligations”) pursuant to Section 103 of the Internal Revenue Code of 1986, as amended (the “Code”); and

**WHEREAS**, the Issuer will make, or has made not more than 60 days prior to the date hereof, payments with respect to land acquisitions for the Fire Station 3 Land & Design project (“Land”); and

**WHEREAS**, the Issuer desires to reimburse itself for the costs associated with the Land from the proceeds of tax-exempt obligations to be issued subsequent to the date hereof; and

**WHEREAS**, the Issuer reasonably expects to issue tax-exempt obligations to reimburse itself for the costs associated with the Land acquisition.

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

**Section I.** The Issuer reasonably expects to reimburse itself for all costs that have been or will be paid subsequent to the date that is 60 days prior to the date hereof and that are to be paid in connection with the Land acquisition from proceeds of tax-exempt obligations to be issued subsequent to the date hereof.

**Section II.** The Issuer reasonably expects that the maximum principal amount of tax-exempt obligations issued to reimburse the Issuer for the costs associated with the Land acquisition will not exceed \$2,000,000.

**Section III.** This Resolution shall become effective immediately upon its passage.

**PASSED AND APPROVED** on the 11th day of May, 2026.

\_\_\_\_\_  
John B. Muns, MAYOR

ATTEST:

\_\_\_\_\_  
Lisa C. Henderson, CITY SECRETARY

APPROVED AS TO FORM:

\_\_\_\_\_  
Paige Mims, CITY ATTORNEY



# CITY COUNCIL AGENDA MEMO

**MEETING DATE:** 5/11/2026  
**DEPARTMENT:** Building Inspections  
**DIRECTOR:** Selso Mata, Chief Building Official  
**AGENDA ITEM:** Amendments to the 2024 International Building Code  
**RECOMMENDED ACTION:** Items for Individual Consideration

## **ITEM SUMMARY**

Public Hearing and consideration of an Ordinance to amend City of Plano Ordinance No. 2025-6-14, codified as Article II, Building Code, of Chapter 6 of the Code of Ordinances; amending Sections 202 and 3006.2 of the Code to revise provisions regarding roof occupation of high rise and elevator hoistway door protection; and providing a repealer clause, a severability clause, a savings clause, a penalty clause, a publication clause and an effective date.

## **BACKGROUND**

The Building Standards Commission (BSC) held a meeting on April 21, 2026, to review corrective code amendments for the 2024 Building Code and 2024 Energy Code. Based on their review, the BSC has provided their recommendation for approval.

Each of the recommended corrective code amendments is being presented as a separate ordinance with an effective date of July 1, 2026. The Texas Local Government Code requires a public hearing before adoption.

## **FINANCIAL SUMMARY/STRATEGIC GOALS**

This item has no financial impact.

Approval of this item supports the City's Strategic Plan Critical Success Factor of Excellent, Innovative, and Accountable City Government.

## **ATTACHMENTS:**

Description	Upload Date	Type
Memo	4/28/2026	Memo
2024 IBC Amendments Ordinance	4/30/2026	Ordinance



Building Inspections Department  
1520 K Avenue  
Plano, TX 75074  
Tel: 972.941.7140  
[buildinginspections.org](http://buildinginspections.org)

Date: April 27, 2026

To: Mark Israelson, City Manager  
Doug McDonald, Deputy City Manager

From: Selso Mata, Chief Building Official

Re: Corrective Code Amendments – 2024 International Building Code (IBC) and 2024 International Energy Conservation Code (IECC)

The Building Standards Commission at its April 21, 2026, meeting heard corrective amendments for the 2024 IBC definitions section for “High Rise Building” to include the description of occupiable roof. The Commission also heard an amendment to revise item #5 in section 3006.2 “Hoistway opening protection required” for elevators as a corrective amendment which allows the entire code section to be correctly stated as required per code.

In addition, an amendment to the 2024 IECC to delete section C405.15 Renewable Energy Systems was also proposed.

The Commission voted unanimously to recommend all corrective code amendments to City Council for approval.

**An Ordinance of the City of Plano, Texas, amending City of Plano Ordinance No. 2025-6-14, codified as Article II, Building Code, of Chapter 6 of the Code of Ordinances; amending Sections 202 and 3006.2 of the Code to revise provisions regarding roof occupation of high rise and elevator hoistway door protection; and providing a repealer clause, a severability clause, a savings clause, a penalty clause, a publication clause and an effective date.**

**WHEREAS**, on June 9, 2025, by Ordinance No. 2025-6-14, the City Council of the City of Plano adopted the 2024 International Building Code, with amendments, and such was codified as Article II, Building Code, of Chapter 6 of the Code of Ordinances of the City of Plano (“City”); and

**WHEREAS**, on April 21, 2026, the Building Standards Commission held a public hearing to discuss corrective amendments to the 2024 Edition of the International Building Code, a publication of the International Code Council (I.C.C.), and to receive input from the general public and all persons who may be affected by the proposed adoption; and

**WHEREAS**, on the 11<sup>th</sup> day of May, 2026, the City Council of Plano held its public hearing and heard all persons wishing to be heard both for and against the proposed changes; and

**WHEREAS**, upon recommendation of the Building Standards Commission and upon full review and consideration of all matters attendant and related thereto, the City Council is of the opinion that the amendments regarding roof occupation of a high rise and elevator hoistway door protection should be approved and adopted.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PLANO, TEXAS, THAT:**

**Section I.** Amend Section 202, Definitions, of Chapter 2, Definitions of Article II, Building Code of Chapter 6 of the Code of Ordinances to change the definition of “High-Rise Building” as follows:

**“HIGH-RISE BUILDING.** A building with an occupiable floor or occupied roof located more than 55 feet (16 764 mm) above the lowest level of fire department vehicle access.”

**Section II.** Amend Section 3006.2, Elevator hoistway door protection required, of Section 3006, Elevator Lobbies and Hoistway Opening Protection, of Chapter 30, Elevators and Conveying Systems, of Article II, Building Code, of Chapter 6 of the Code of Ordinances to change section to read as follows:

**3006.2 Elevator hoistway door protection required.**

Elevator hoistway doors shall be protected in accordance with Section 3006.3 where an elevator hoistway connects more than three stories, is required to be enclosed within a

shaft enclosure in accordance with Section 712.1.1 and any of the following conditions apply:

1. The building is not protected throughout with an automatic sprinkler system in accordance with Section 903.3.1.1 or 903.3.1.2.
2. The building contains a Group I-1, Condition 2 occupancy.
3. The building contains a Group I-2 occupancy.
4. The building contains a Group I-3 occupancy.
5. The building is a high rise and the elevator hoistway is more than 55 feet (16 764mm) in height. The height of the hoistway shall be measured from the lowest floor at or above grade to the highest floors served by the hoistway.
6. The elevator hoistway door is located in the wall of a corridor required to be fire-resistance rated in accordance with Section 1020.1.

**Exceptions:**

1. Protection of elevator hoistway doors is not required where the elevator serves only open parking garages in accordance with Section 406.5.
2. Protection of elevator hoistway doors is not required at the levels of exit discharge, provided that the levels of exit discharge is equipped with an automatic sprinkler system in accordance with Section 903.3.1.1.
3. Protection of elevator hoistway doors is not required on levels where the elevator hoistway doors open to the exterior.

**Section III.** All provisions of the Code of Ordinances of the City of Plano in conflict with the provisions of this Ordinance are hereby repealed, and all other provisions of the Code of Ordinances of the City of Plano, not in conflict with the provisions of this Ordinance, shall remain in full force and effect.

**Section IV.** It is the intention of the City Council that this Ordinance, and every provision thereof, shall be considered severable, and the invalidity or unconstitutionality of any section, clause, provision or portion of this Ordinance shall not affect the validity or constitutionality of any other portion of this Ordinance.

**Section V.** The repeal of any Ordinance or part of Ordinances effectuated by the enactment of this Ordinance shall not be construed as abandoning any action now pending under or by virtue of such Ordinance or as discontinuing, abating, modifying or altering any penalty accruing or to accrue, or as affecting any rights of the municipality under any section or provisions of any Ordinances at the time of passage of this Ordinance.

**Section VI.** Any violation of the provisions or terms of this ordinance by any person, firm or corporation shall be a misdemeanor offense and shall be subject to a fine in accordance with Section I-4(a) of the City Code of Ordinances for each offense. Every day a violation continues shall constitute a separate offense.

**Section VII.** This Ordinance shall become effective on July 1, 2026, after its passage and publication as required by law.

**PASSED AND APPROVED** on the 11th day of May, 2026.

\_\_\_\_\_  
John B. Muns, MAYOR

ATTEST:

\_\_\_\_\_  
Lisa C. Henderson, CITY SECRETARY

APPROVED AS TO FORM:

\_\_\_\_\_  
Paige Mims, CITY ATTORNEY



## CITY COUNCIL AGENDA MEMO

**MEETING DATE:** 5/11/2026  
**DEPARTMENT:** Building Inspections  
**DIRECTOR:** Selso Mata, Chief Building Official  
**AGENDA ITEM:** Amendments to the 2024 International Energy Conservation Code  
**RECOMMENDED ACTION:** Items for Individual Consideration

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### **ITEM SUMMARY**

Public Hearing and consideration of an Ordinance to amend City of Plano Ordinance No. 2025-6-10 codified as Article XVIII, Energy Conservation Code, of Chapter 6, Buildings and Building Regulations, of the Code of Ordinances; deleting Section C405.15 of the Code regarding renewable energy system; providing a repealer clause, a severability clause, a savings clause, a penalty clause, a publication clause and an effective date.

### **BACKGROUND**

The Building Standards Commission (BSC) held a meeting April 21, 2026, to review corrective code amendments for the 2024 Building Code and 2024 Energy Code. Based on their review, the BSC has provided their recommendation for approval.

Each of the recommended corrective code amendments is being presented as a separate ordinance with an effective date of July 1, 2026. The Texas Local Government Code requires a public hearing before adoption.

### **FINANCIAL SUMMARY/STRATEGIC GOALS**

This item has no financial impact.

Approval of this item supports the City's Strategic Plan Critical Success Factor of Excellent, Innovative, and Accountable City Government.

### **ATTACHMENTS:**

Description	Upload Date	Type
Memo	4/28/2026	Memo
2024 IECC Amendments Ordinance	4/30/2026	Ordinance



Building Inspections Department  
1520 K Avenue  
Plano, TX 75074  
Tel: 972.941.7140  
[buildinginspections.org](http://buildinginspections.org)

Date: April 27, 2026

To: Mark Israelson, City Manager  
Doug McDonald, Deputy City Manager

From: Selso Mata, Chief Building Official

Re: Corrective Code Amendments – 2024 International Building Code (IBC) and 2024 International Energy Conservation Code (IECC)

The Building Standards Commission at its April 21, 2026, meeting heard corrective amendments for the 2024 IBC definitions section for “High Rise Building” to include the description of occupiable roof. The Commission also heard an amendment to revise item #5 in section 3006.2 “Hoistway opening protection required” for elevators as a corrective amendment which allows the entire code section to be correctly stated as required per code.

In addition, an amendment to the 2024 IECC to delete section C405.15 Renewable Energy Systems was also proposed.

The Commission voted unanimously to recommend all corrective code amendments to City Council for approval.

**An Ordinance of the City of Plano, Texas, amending City of Plano Ordinance No. 2025-6-10 codified as Article XVIII, Energy Conservation Code, of Chapter 6, Buildings and Building Regulations, of the Code of Ordinances; deleting Section C405.15 of the Code regarding renewable energy system; providing a repealer clause, a severability clause, a savings clause, a penalty clause, a publication clause and an effective date.**

**WHEREAS**, on June 09, 2025, by Ordinance No. 2025-6-10 adopted the 2024 International Energy Conservation Code with amendments, and such was codified as Article II, Building Code, of Chapter 6 of the Code of Ordinances of the City of Plano (“City”); and

**WHEREAS**, on April 21, 2026, the Building Standards Commission held a public hearing to discuss corrective amendments to the 2024 International Energy Conservation Code, a publication of the International Code Council (I.C.C.), and to receive input from the general public and all persons who may be affected by the proposed adoption; and

**WHEREAS**, on the 11<sup>th</sup> day of May, 2026, the City Council of Plano held its public hearing and heard all persons wishing to be heard both for and against the proposed changes; and

**WHEREAS**, upon recommendation of the Building Standards Commission and upon full review and consideration of all matters attendant and related thereto, the City Council is of the opinion that provisions regarding renewable energy systems should be deleted.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PLANO, TEXAS, THAT:**

**Section I.** Amend Section 405, of Article XVIII, Energy Conservation Code, of Chapter 6 of the Code of Ordinances to delete Section C405.15 as follows:

**“Section C405.15; delete Section C405.15 “Renewable energy systems” in its entirety.”**

**Section II.** All provisions of the Code of Ordinances of the City of Plano in conflict with the provisions of this Ordinance are hereby repealed, and all other provisions of the Code of Ordinances of the City of Plano, not in conflict with the provisions of this Ordinance, shall remain in full force and effect.

**Section III.** It is the intention of the City Council that this Ordinance, and every provision thereof, shall be considered severable, and the invalidity or unconstitutionality of any section, clause, provision or portion of this Ordinance shall not affect the validity or constitutionality of any other portion of this Ordinance.

**Section IV.** The repeal of any Ordinance or part of Ordinances effectuated by the enactment of this Ordinance shall not be construed as abandoning any action now pending under or by virtue of such Ordinance or as discontinuing, abating, modifying or altering any penalty accruing or to accrue, or as affecting any rights of the municipality under any section or provisions of any Ordinances at the time of passage of this Ordinance.

**Section V.** Any violation of the provisions or terms of this ordinance by any person, firm or corporation shall be a misdemeanor offense and shall be subject to a fine in accordance with Section 1-4(a) of the City Code of Ordinances for each offense. Every day a violation continues shall constitute a separate offense.

**Section VI.** This Ordinance shall become effective July 1, 2026, after its passage and publication as required by law.

**PASSED AND APPROVED** on the 11th day of May, 2026.

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John B. Muns, MAYOR

ATTEST:

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Lisa C. Henderson, CITY SECRETARY

APPROVED AS TO FORM:

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Paige Mims, CITY ATTORNEY