

AGENDA

**Regular Meeting
Euless City Council
Tuesday, March 10, 2026
201 N. Ector Drive, City Hall**

**4:30 p.m. CALL TO ORDER – CITY HALL – PRECOUNCIL ROOM
MAYOR AND CITY COUNCIL REPORTS**

- Recent Events and Items of Community Interest

CITY MANAGER AND STAFF REPORTS

- Review Agenda Items – Chris Barker
- Library Update – Angela Jones
- Texas Star Golf Course and Conference Centre Update – Glenda Hartsell
- Public Works Update – Major Jones
- Finance Update – Janina Jewell
- Capital Projects Update – Chris Barker
- Transportation Update – Chris Barker

CLOSED SESSION – Deliberation authorized by the Texas Government Code:

The City Council reserves the right to adjourn into Closed Session at any time during the course of this meeting to consult with its attorney regarding artificial intelligence policy considerations and any of the matters listed on the agenda, as authorized by Section 551.071, Texas Government Code.

7:00 p.m. COUNCIL CONSIDERATION OF SCHEDULED ITEMS IN COUNCIL CHAMBERS (REGULAR SESSION)

INVOCATION

Council Member Eddie Price

PLEDGES OF ALLEGIANCE

Council Member Perry Bynum

1. PRESENTATION OF EMPLOYEE SERVICE PINS

- 5 Year Pin - Brandon Simpson, Firefighter/Paramedic, Fire Department
- 10 Year Pin - Kee'Twana Williams, Police Records Clerk, Police Department

2. PRESENTATION OF AWARD

2025 Achievement of Excellence in Libraries Award presented to the Mary Lib Saleh Eules Public Library

3. ANNUAL COMPREHENSIVE FINANCIAL REPORT PRESENTATION FOR FISCAL YEAR ENDING SEPTEMBER 30, 2025

CONSENT AGENDA

Consent items are deemed to need little Council deliberation and will be acted upon as one business item. Any member of the City Council may request that an item be withdrawn from the Consent Agenda and placed before the City Council for full discussion. Approval of the Consent Agenda authorizes the City Manager, or a designee, to implement each item in accordance with staff recommendation.

4. ACKNOWLEDGE RECEIPT OF THE ANNUAL COMPREHENSIVE FINANCIAL REPORT FOR FISCAL YEAR ENDING SEPTEMBER 30, 2025

5. CONSIDER AUTHORIZING PURCHASE AND INSTALLATION OF AUDIO/VISUAL EQUIPMENT

For the Police & Municipal Court building from TodoVerde Consulting Ventures LLC through The Interlocal Purchasing System.

6. CONSIDER AUTHORIZING PURCHASE OF FURNITURE

From Miller at Work through The Interlocal Purchasing System.

7. CONSIDER AUTHORIZING PURCHASE OF TWO PICKUP TRUCKS

From Rush Truck Center through the BuyBoard Purchasing Cooperative.

8. CONSIDER AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT

With Logical Solutions, Inc. for the replacement of seven (7) HVAC rooftop units at City Hall through The Interlocal Purchasing System.

9. CONSIDER AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE AN ENGINEERING DESIGN CONTRACT

With Kimley-Horn and Associates, Inc. for the design of highway safety improvements at the intersection of Farm to Market Road 157 and Signet Drive.

10. CONSIDER AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE AN ENGINEERING DESIGN CONTRACT

With Kimley-Horn and Associates, Inc. for the design of highway safety improvements at the intersection of Highway 10 and Dickey Drive.

11. CONSIDER AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE AN INTERLOCAL AGREEMENT WITH THE CITY OF COLLEYVILLE

Relating to roadway improvements on Heritage Avenue.

12. CONSIDER AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE A LEASE OF AGREEMENT WITH THE CITY OF BEDFORD

For use of a City-owned building located at 201 W. Euless Boulevard.

13. CONSIDER APPROVAL OF CITY COUNCIL MINUTES

REGULAR AGENDA

14. CONSIDER APPROVAL OF AN ORDER

Canceling the May 2, 2026, general election and declaring unopposed candidates for the Offices of Mayor, City Council Place 2, and City Council Place 4 elected to the office in accordance with the provisions of Subchapter C of Chapter 2, Texas Election Code.

15. CONSIDER APPROVAL OF AN ORDER

Canceling the May 2, 2026, special election and declaring an unopposed candidate for the Office of City Council Place 1, unexpired term, elected to the office in accordance with the provisions of Subchapter C of Chapter 2, Texas Election Code.

16. PUBLIC COMMENTS

17. REPORTS

- a. Staff Report
- b. City Attorney
- c. City Manager
- d. City Council
 - Recent Events and Items of Community Interest

18. ADJOURN

**POSTED THIS
4TH OF MARCH, BY 5:00 P.M.**

This agenda is posted in accordance with the Texas Open Meetings Act, Chapter 551 of the Texas Government Code. If you plan to attend this public meeting and you have a disability that requires special arrangements, please contact our office at 817-685-1420. Reasonable accommodations will be made to assist your needs.

NOTE: The next regular meeting of the City Council will be held on Tuesday, March 24, 2026 at 7:00 p.m. in the Council Chambers of City Hall. Agendas will be available for public review in the Euless Public Library and the public bulletin board of City Hall as well as online at www.eulesstx.gov at least 3 business days prior to the meeting.

**Eules Council Meetings will stream live online at www.eulesstx.gov/video
Archives will be available the following day.**

FIVE YEARS OF SERVICE
BRANDON SIMPSON – MARCH 2021
Firefighter/Paramedic – Fire Department

Education, Training, & Licenses:

Brandon graduated from Hubbard High School in Hubbard, Texas. He attended Fire Academy at McLennan Community College in Waco, Texas and Paramedic school at El Centro College in Dallas, Texas. Brandon is a certified paramedic and is trained in swift water rescue.

Employment Background & Experience:

Prior to joining the Euless Fire Department, Brandon was a Firefighter/Paramedic with the Corsicana Fire Department from 2018-2021.

Awards, Recognition, Associations, & Personal Data:

Brandon received the Lifesaving Award in 2021 from the Gillis Fire Department, Lifesaving Award in 2026 from the Euless Fire Department, and placed 3rd in the individual swift water competition in 2023. When not at work, he enjoys hunting, fishing, and spending time with his wife and son.



TEN YEARS OF SERVICE
KEE'TWANA WILLIAMS – MARCH 2016
Police Records Clerk – Police Department

Education, Training, & Licenses:

Kee'Kee graduated from Everman High School in Everman, Texas. She earned her Bachelors of Science degree in Biology, with a minor in Business Administration, from McMurry University in Abilene in 2012.

Employment Background & Experience:

Prior to joining the City of Euless, Kee'Kee worked at Big Brothers Big Sisters as a Customer Relations Specialist from 2007 to 2016. She joined the City of Euless Police Department in March 2016 as a Police Records Clerk.

Awards, Recognition, Associations, & Personal Data:

Kee'Kee serves on the City of Euless Employee Engagement Committee, where she assists with employee events and retirement receptions. She also supports the EPIC Program and Summer Camp initiatives. Kee'Kee received the 2021 Civilian of the Year (Bill Harvell Award) and 2023 Distinguished Service Award (Civilian Award). She is a Minister at The Bethany Church. In her free time, she enjoys photography and working on puzzles. Kee'Kee was recently married in July 2025. Beyond her new title of "wife", she proudly holds her next favorite role, B.A.E. (Best Auntie Ever), to her 27 nieces and nephews.



Achievement of Excellence in Libraries Award 2025

PRESENTED TO

Eules Public Library

for exhibiting excellence by promoting educational programming, providing literacy support, providing summer reading clubs, pursuing collaborative efforts, providing for digital inclusion, comprehensively training staff, and more.



AWARDED BY

**Texas Municipal Library
Directors Association**



CITY COUNCIL COMMUNICATION

March 10, 2026

SUBJECT: Acknowledge Receipt of Annual Comprehensive Financial Report
SUBMITTED BY: Janina Jewell, Director of Finance
REFERENCE NO:

ACTION REQUESTED:

Acknowledge receipt of Annual Comprehensive Financial Report for fiscal year ending September 30, 2025.

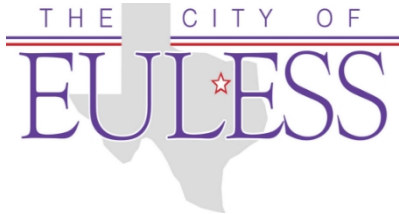
SUMMARY OF SUBJECT:

Pursuant to the City of Euless Charter, Article VII. Finance, Section 11 Independent Audit: "At the close of the fiscal year, and at such other times as it may be deemed necessary, the Council shall cause an independent audit to be made of all accounts of the City by a certified public accountant. The certified public accountant shall have no personal interest, directly or indirectly, in the financial affairs of the City or any of its officers. Upon completion of the audit, the results thereof shall be published forthwith in the official newspaper of the City of Euless and copies placed on file in the city secretary's office for public record."

SUPPORTING DOCUMENTS:

1. FY2024-2025 Annual Comprehensive Financial Report to be provided by Weaver and Tidwell, L.L.P.

**FY2024-2025 Annual
Comprehensive Financial Report
to be provided by Weaver and
Tidwell, L.L.P.**



CITY COUNCIL COMMUNICATION

March 10, 2026

SUBJECT: Audio/Visual Equipment and Installation for the Police & Municipal Court building

SUBMITTED BY: Gary Landers, Police Chief

REFERENCE NO: TIPS Contract No. 230504

ACTION REQUESTED:

Consider authorizing the purchase and installation of audio/visual equipment for the Police & Municipal Court building from TodoVerde Consulting Ventures LLC through The Interlocal Purchasing System (TIPS).

ALTERNATIVES:

- Re-bid through the City's Purchasing Department
- Table the request
- Deny the request

SUMMARY OF SUBJECT:

As part of the ongoing capital improvement project at the Police & Municipal Court building, the facility will require audio/visual solutions including equipment, professional services and installation. The proposed equipment includes audio/visual solutions for select office areas, conference rooms, the community room, training areas, and the emergency operations center.

Pricing is provided through TIPS Contract No. 230504 with TodoVerde Consulting Ventures LLC.

FINANCIAL CONSIDERATIONS:

Revenue Sources:	CIP Budget
Expenditure Accounts:	325-3045-521.74-01 FM2312
Budgeted Fiscal Year(s):	FY2026
Budgeted Expenditure:	\$1,834,236*
Estimated Expenditure:	\$599,287
Over/Under Projection By:	
Other Comments:	*Total FF&E budget for the project. Remaining funds will be used for additional FF&E expenses.

SUPPORTING DOCUMENTS:

- 1. Quote: TodoVerde Consulting Ventures LLC



QUOTE

TDVQ2432
Feb 16, 2026

Quoted To:

Scott Peterson
 Eules PD
 1314 Royal Pkwy
 Eules, Tx 76040
Phone: 8176851544
Fax:

Prepared By:

Brendan Styles
Account Manager

Phone: 9038708694
Email: bstyles@todoverde.com

PO Number:

Valid Through: Mar 18, 2026

Payment Terms: Net 30

All prices are in US Dollars. Prices do not include taxes. Customer shall be responsible for any applicable taxes.

	Unit Price	Qty	Ext. Price
TCL Q Class 43"-98" 4K UHD HDR QLED Smart TV with Google TV 50"	\$329.97	2	\$659.94
TCL Q Class 43"-98" 4K UHD HDR QLED Smart TV with Google TV 55"	\$367.27	6	\$2,203.62
TCL Q Class 43"-98" 4K UHD HDR QLED Smart TV with Google TV 65"	\$494.33	33	\$16,312.89
TCL Q Class 43"-98" 4K UHD HDR QLED Smart TV with Google TV 75"	\$629.97	27	\$17,009.19
TCL Q Class 43"-98" 4K UHD HDR QLED Smart TV with Google TV 98" (144Hz)	\$1,297.97	4	\$5,191.88
TCL Professional TEN Series 43"-75" UHD, 350nits, 18/7, Speakers, Android 9 65"	\$737.14	1	\$737.14
TCL QM7K Series 55"-115" QD-Mini LED QLED 4K UHD Smart TV with Google TV 115"	\$10,662.63	2	\$21,325.26
Large Full Back Tilt TV Mount	\$118.45	43	\$5,093.35
Large Full Back Tilt TV Mount	\$118.45	4	\$473.80
Large Full Back Tilt TV Mount	\$118.45	19	\$2,250.55
Medium Full Back Tilt TV Mount	\$77.83	9	\$700.47
38U Skeleton Rack Leveling Feet	\$646.14	3	\$1,938.42
11 Outlet Surge Protection 2160 Joules	\$193.83	3	\$581.49
4+4 2000VA On-Line UPS. 2U Rack Mountable	\$1,627.65	3	\$4,882.95
1 Gang white 1-port keystone wall plate 10pk	\$10.75	2	\$21.50
1GHz White Video F-Conn Insert 1 GHz.	\$1.15	13	\$14.95
BRIDGE AV Bridging Endpoint	\$3,696.00	4	\$14,784.00
ePTZ Conference Camera 80 Horizontal View	\$8,316.00	5	\$41,580.00
10.1" Touchscreen Control Panel	\$5,544.00	9	\$49,896.00
AV over IP Decoder	\$1,835.38	42	\$77,085.96

	Unit Price	Qty	Ext. Price
AV over IP Encoder	\$1,835.38	28	\$51,390.64
5 Wall Plate Encoder HDMI USB-C Faceplate Color White	\$2,527.69	16	\$40,443.04
24-Channel Network + Analog I/O Processor	\$9,072.00	2	\$18,144.00
4-Channel 500W per Channel Network Amplifier	\$5,325.60	1	\$5,325.60
Speaker	\$1,108.80	12	\$13,305.60
4x2 Channel 2 Gang US, Dante/AES67 Wall Plate w/Bluetooth	\$2,392.31	2	\$4,784.62
White In-Wall Remote Controller	\$1,267.69	1	\$1,267.69
6" Full-Range In-Ceiling Speaker	\$284.62	7	\$1,992.34
Shure MXA902 Integrated Ceiling Array Microphone with Loudspeaker, 24"	\$3,792.92	9	\$34,136.28
Shure ULX-D Digital Handheld Transmitter with SM58 capsule, G57 band	\$632.63	2	\$1,265.26
Shure ULX-D Dual-Channel Digital Wireless Receiver, G57 band	\$3,355.60	2	\$6,711.20
10.1" interactive digital signage/meeting room scheduling panel/touch controller with POE+	\$814.12	9	\$7,327.08
Mersive Solstice Pod 3 Year subscription	\$2,100.00	8	\$16,800.00
Viewsonic Booking software	\$150.00	9	\$1,350.00
Install TVs	\$117,900.00	1	\$117,900.00
Install Speakers			
Install the AV Rack and dress cables			
Install the Touch Panels			
Pull and terminate the AV cables			
Programming the AV system per the customers recommendations.	\$14,400.00	1	\$14,400.00
TIPS Contract #230504	\$0.00	1	\$0.00

Totals

Subtotal	\$599,286.71
Tax	\$0.00
Shipping	\$0.00
Grand Total	\$599,286.71

Please contact me if I can be of further assistance.



CITY COUNCIL COMMUNICATION

March 10, 2026

SUBJECT: Dispatch Furniture
SUBMITTED BY: Gary Landers, Police Chief
REFERENCE NO: TIPS Contract No. 240102

ACTION REQUESTED:

Consider authorizing the purchase of Dispatch Furniture for the Police Department's telecommunications center at the Police & Municipal Court building from Miller at Work for \$133,017.80 through TIPS purchasing cooperative.

ALTERNATIVES:

- Re-bid through the City's Purchasing Department
- Table the request
- Deny the request

SUMMARY OF SUBJECT:

As part of the ongoing capital improvement project at the Euless Police & Municipal Court building, updated furniture is required to ensure the space meets the operational needs and ergonomic standards for dispatch personnel. The proposed furniture includes dispatch consoles and storage solutions designed for 24/7 operations. This will provide the center with 6 consoles.

The furniture pricing is provided through TIPS Contract No. 240102 with Miller at Work.

FINANCIAL CONSIDERATIONS:

Revenue Sources:	CIP Budget
Expenditure Accounts:	325-3045-521.74-30 FM2312
Budgeted Fiscal Year(s):	FY2026
Budgeted Expenditure:	\$874,969*
Estimated Expenditure:	\$133,018
Over/Under Projection By:	
Other Comments:	*Current balance of FF&E budget for the project. Remaining funds will be used for additional FF&E expenses.

SUPPORTING DOCUMENTS:

1. Quote: Miller at Work

Miller at Work
 PO Box 5508
 High Point, NC 27262
 PH: 336-883-1302

Terms:50-30-20



Quote# PCDC-005-1

Ship Date: 10-Weeks from receipt of Order

To: Eules Police Department

1102 W Eules Blvd
 Eules TX 76040

Ship To: Eules Police Department

1102 W Eules Blvd
 Eules YX 76040

**DISTRIBUTOR

****TIPS CONTRACT#240102**

			Qty	Price	Total
	<u>PROD-64-CSL</u>	<u>Prodigy-64 Console..Standard Duty Base.</u>	4	12395	49580
	<u>PROD-64-PAN1</u>	<u>Panel System Set- 1.5" spec lam finish</u>	4	1988.5	7954
	<u>PROD-64-CCPU</u>	<u>34Wx20Dx23H Center CPU Cabinet</u>	4	1650	6600
	<u>PROD-64X-FPF</u>	<u>Prodigy 64X Focal Platform</u>	4	1360.2	5440.8
	<u>PROD-64-PCS</u>	<u>Prodigy 64: Personal Comfort System</u>	4	1690	6760
	<u>PROD-76-HOZ</u>	<u>Prodigy 76 Console - Horizontal ..Standard Duty Base</u>	2	11,850.00	23700
	<u>PROD-76-HZPSY</u>	<u>Prodigy 76 Horizontal: Panel System</u>	2	1920	3840
	<u>PROD-76-PDS</u>	<u>Prodigy 76: Power Distribution System</u>	2	590	1180
	<u>PROD-76-PCSS</u>	<u>Prodigy 76: Personal Comfort System</u>	2	1650	3300.0
	<u>PROD-00-3DS(2)</u>	<u>3-Drawer Storage 30x36x30</u>	1	1745	1745
	<u>PROD-00-3DF</u>	<u>3-Drawer Filing Cabinet 21x36x30</u>	1	1585	1585
	<u>PROD-64-PDS</u>	<u>Prodigy 64: Power Distribution System</u>	4	673	2692
	<u>PROD-00-2DS</u>	<u>2-Door Storage 24x24x30</u>	1	1250	1250
	<u>PROD-00-3DS(4)</u>	<u>3-Drawer Storage 24x36x30</u>	1	1350	1350
	<u>PROD-00-2DWR-30</u>	<u>2 Drawer Lateral File 30" Cabinet</u>	1	1175	1175
	<u>PROD-00-PED</u>	<u>Pedestal, Fixed, 1 Box 1 File, Black Edge</u>	2	948	1896
	<u>PROD-00-3DS1</u>	<u>3-Drawer Storage 18x36x30</u>	2	1090	2180
	<u>PROD-00-0DSF</u>	<u>Trillium Personal Tasklight</u>	6	340	2040
		<u>Complete Shipping and Installation</u>		8750	8750

SUBTOTAL \$133,017.80
 Installation INC
 FREIGHT INC
 TOTAL \$133,017.80

Terms: 50% Deposit,net15

SUBTOTAL \$133,017.80

<u>FREIGHT</u>	<u>\$0.00</u>
<u>T TOTAL</u>	<u>\$133,017.80</u>

Remit To:
Miller at Work
PO Box 5508
High Point, NC 27262
336-883-1302



CITY COUNCIL COMMUNICATION

March 10, 2026

SUBJECT: Purchase of Pickup Trucks
SUBMITTED BY: Steven Viera, Assistant City Manager
REFERENCE NO: BuyBoard Contract No. 724-23

ACTION REQUESTED:

Consider authorizing the purchase of two (2) Ford F250 pickup trucks from Rush Truck Center, Dallas, Texas through the BuyBoard Purchasing Cooperative.

ALTERNATIVES:

- Table the request
- Deny the request

SUMMARY OF SUBJECT:

This purchase will be for one (1) Ford F250 standard cab pickup and one (1) Ford F250 Crew Cab truck with Knapheide utility box for the Public Works Department. The new units are detailed in the pricing quotations from Rush Truck Center, and approved as part of the FY2026 budget. All pricing is provided through BuyBoard Purchasing Cooperative Contract No. 724-23.

FINANCIAL CONSIDERATIONS:

Revenue Sources:	Annual Budget
Expenditure Accounts:	601-5090-519.74-20
Budgeted Fiscal Year(s):	FY2026
Budgeted Expenditure:	\$120,000
Estimated Expenditure:	\$110,694
Over/ <u>Under</u> Projection By:	\$9,306

SUPPORTING DOCUMENTS:

1. Quote: Rush Truck Center

TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE BUYBOARD

Vendor RUSH TRUCK CENTER Date Prepared 2/26/2026
 Contact for Vendor: Mike Foley Phone 214 215 3536
 End User: City of Euless
 End User Contact: Kyle McAdams Phone/Fax 817 685 1598
 Product Description: 2026 Ford F-250 crew cab service body

A: Base Price in Bid/Proposal Number: <u>724-23</u>		Series: <u>F-250</u>	\$39,760.00
B: Published Options(<i>Itemize Below</i>)			
	DESCRIPTION	AMOUNT	
Ford	W2A crew cab	\$ 6,995.00	
Ford	Listed Ford Options	\$ 1,376.18	
Subtotal Column 1:	\$ 8,371.18		
Published Options added to Base Price(<i>Subtotal of "Col 1" & "Col 2"</i>)			\$ 11,657.68

C: Subtotal of A + B				
D: Non Published Options				
Knapheide 696 service body				
Subtotal Column 1:	\$11,902.00	Subtotal Column 2:		

Unpublished Options added to Base price (*Subtotal "Col 1 + Col 2"*) \$11,902.00

E: Contract Price Adjustment (*If any, explain here*)

F: Total of C + D +/- E \$ 63,319.68

G: Quantity ordered Units: _____ x F

H: BUYBOARD Administrative Fee \$ 400.00

I: Non-Equipment Charges & Credits (*I.e.: Ext. Warranty, Trade-In, Delivery, etc.*)
 Freight _____

J: TOTAL PURCHASE PRICE INCLUDING (G+H+I) \$63,719.68

Prepared for: Mr. Kyle McAdams, Fleet Director, City of Euless
201 Ector
Euless, TX 76039

2026 F-250 4x2 SD Crew Cab 8' box 176" WB SRW XL (W2A)

Price Level: 645



Client Proposal

Prepared by:
MIKE FOLEY
Office: 214-215-3536
Email: foleym@rushenterprises.com
Quote ID: 2262026-2
Date: 02/26/2026



Rush Medium Duty Truck Center, Dallas | 4000 Irving Blvd., Dallas, Texas, 752475816
Office: 214-631-2050



Prepared for: Mr. Kyle McAdams

Fleet Director, City of Euless

Prepared by: MIKE FOLEY

02/26/2026

Rush Medium Duty Truck Center, Dallas | 4000 Irving Blvd. Dallas Texas | 752475816

2026 F-250 4x2 SD Crew Cab 8' box 176" WB SRW XL (W2A)

Price Level: 645 | Quote ID: 2262026-2

Mr. Kyle McAdams, Fleet Director, City of Euless

201 Ector

Euless, TX 76039

Re: Quote ID 2262026-2 02/26/2026

Dear Mr. McAdams,

Thank you very much for your interest in acquiring a vehicle from our dealership. We concur that your interest is well deserved. We hope that an outstanding product lineup and our dedication to customer service will enhance your ownership experience should you decide to buy a vehicle from us.

Attached, please find additional information that I hope will assist you in making a more informed decision. Please feel free to contact me at any time as I would truly appreciate the opportunity to be of service to you.

Sincerely,

MIKE FOLEY

Municipal Sales Dir.

214-215-3536

foleym@rushenterprises.com

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Mr. Kyle McAdams

Fleet Director, City of Euless

Prepared by: MIKE FOLEY

02/26/2026

Rush Medium Duty Truck Center, Dallas | 4000 Irving Blvd. Dallas Texas | 752475816



2026 F-250 4x2 SD Crew Cab 8' box 176" WB SRW XL (W2A)

Price Level: 645 | Quote ID: 2262026-2

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Prepared for: Mr. Kyle McAdams

Fleet Director, City of Euless

Prepared by: MIKE FOLEY

02/26/2026

Rush Medium Duty Truck Center, Dallas | 4000 Irving Blvd. Dallas Texas | 752475816



2026 F-250 4x2 SD Crew Cab 8' box 176" WB SRW XL (W2A)

Price Level: 645 | Quote ID: 2262026-2

Warranty

Standard Warranty

Basic Warranty

Basic warranty

36 months/36,000 miles

Powertrain Warranty

Powertrain warranty

60 months/60,000 miles

Corrosion Perforation

Corrosion perforation warranty

60 months/unlimited

Roadside Assistance Warranty

Roadside warranty

60 months/60,000 miles

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Prepared for: Mr. Kyle McAdams

Fleet Director, City of Euless

Prepared by: MIKE FOLEY

02/26/2026

Rush Medium Duty Truck Center, Dallas | 4000 Irving Blvd. Dallas Texas | 752475816



2026 F-250 4x2 SD Crew Cab 8' box 176" WB SRW XL (W2A)

Price Level: 645 | Quote ID: 2262026-2

As Configured Vehicle

Code	Description
Base Vehicle	
W2A	Base Vehicle Price (W2A)
Packages	
600A	<p>Order Code 600A</p> <p><i>Includes:</i></p> <ul style="list-style-type: none"> - Engine: 6.8L 2V DEVCT NA PFI V8 Gas - Transmission: TorqShift-G 10-Speed Automatic <i>Includes SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and trail.</i> - GVWR: 10,000 lb Payload Package - Wheels: 17" Argent Painted Steel <i>Includes painted hub covers/center ornaments.</i> - HD Vinyl 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i> - Radio: AM/FM Stereo w/MP3 Player <i>Includes 6 speakers.</i> - Ford Connectivity Package (1-Year Included) <i>Includes unlimited Wi-Fi hotspot. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.</i> - SYNC 4 <i>Includes 8" center display, wireless phone connection, cloud connected, AppLink with app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual.</i>
Powertrain	
99A	Engine: 6.8L 2V DEVCT NA PFI V8 Gas
44F	<p>Transmission: TorqShift-G 10-Speed Automatic</p> <p><i>Includes SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and trail.</i></p>
X3E	Electronic-Locking w/3.73 Axle Ratio
STDGV	GVWR: 10,000 lb Payload Package
Wheels & Tires	
TBM	<p>Tires: LT245/75Rx17E BSW A/T</p> <p><i>Spare may not be the same as road tire.</i></p>
64A	<p>Wheels: 17" Argent Painted Steel</p> <p><i>Includes painted hub covers/center ornaments.</i></p>

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Mr. Kyle McAdams

Fleet Director, City of Euless

Prepared by: MIKE FOLEY

02/26/2026

Rush Medium Duty Truck Center, Dallas | 4000 Irving Blvd. Dallas Texas | 752475816



2026 F-250 4x2 SD Crew Cab 8' box 176" WB SRW XL (W2A)

Price Level: 645 | Quote ID: 2262026-2

As Configured Vehicle (cont'd)

Code	Description
Seats & Seat Trim	
A	HD Vinyl 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i>
Other Options	
176WB	176" Wheelbase
PAINT	Monotone Paint Application
STDRD	Radio: AM/FM Stereo w/MP3 Player <i>Includes 6 speakers.</i> <i>Includes:</i> - Ford Connectivity Package (1-Year Included) <i>Includes unlimited Wi-Fi hotspot. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.</i> - SYNC 4 <i>Includes 8" center display, wireless phone connection, cloud connected, AppLink with app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual.</i>
67D	190 Amp Alternator
52B	Trailer Brake Controller <i>Includes smart trailer tow connector.</i>
18B	Platform Running Boards
66S	Upfitter Switches (6) <i>Located in overhead console.</i>
76C	Exterior Backup Alarm Ford Accessory.
153	Front License Plate Bracket <i>Standard in states requiring 2 license plates and optional to all others.</i>
Fleet Options	
WARANT	Fleet Customer Powertrain Limited Warranty Requires valid FIN code.

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Mr. Kyle McAdams

Fleet Director, City of Euless

Prepared by: MIKE FOLEY

02/26/2026

Rush Medium Duty Truck Center, Dallas | 4000 Irving Blvd. Dallas Texas | 752475816



2026 F-250 4x2 SD Crew Cab 8' box 176" WB SRW XL (W2A)

Price Level: 645 | Quote ID: 2262026-2

As Configured Vehicle (cont'd)

Code	Description
Emissions	<i>Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guided distributed with the purchase of every new vehicle.</i>
425	50-State Emissions System
Exterior Color	
Z1_01	Oxford White
Interior Color	
AS_03	Medium Dark Slate w/HD Vinyl 40/20/40 Split Bench Seat
Upfit Options	
269924	Knapheide 696 service body

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Prepared for: Mr. Kyle McAdams, Fleet Director, City of Euless
201 Ector
Euless, TX 76039

2026 F-250 4x2 SD Regular Cab 8' box 142" WB SRW XL (F2A)
Price Level: 645



Client Proposal

Prepared by:
MIKE FOLEY
Office: 214-215-3536
Email: foleym@rushenterprises.com
Date: 02/26/2026



Rush Medium Duty Truck Center, Dallas | 4000 Irving Blvd., Dallas, Texas, 752475816
Office: 214-631-2050

Prepared for: Mr. Kyle McAdams

Fleet Director, City of Euless

Prepared by: MIKE FOLEY

02/26/2026

Rush Medium Duty Truck Center, Dallas | 4000 Irving Blvd. Dallas Texas | 752475816



2026 F-250 4x2 SD Regular Cab 8' box 142" WB SRW XL (F2A)

Price Level: 645

Mr. Kyle McAdams, Fleet Director, City of Euless

201 Ector

Euless, TX 76039

Re: Vehicle Proposal 02/26/2026

Dear Mr. McAdams,

Thank you very much for your interest in acquiring a vehicle from our dealership. We concur that your interest is well deserved. We hope that an outstanding product lineup and our dedication to customer service will enhance your ownership experience should you decide to buy a vehicle from us.

Attached, please find additional information that I hope will assist you in making a more informed decision. Please feel free to contact me at any time as I would truly appreciate the opportunity to be of service to you.

Sincerely,

MIKE FOLEY

Municipal Sales Dir.

214-215-3536

foleym@rushenterprises.com

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Prepared for: Mr. Kyle McAdams

Fleet Director, City of Euless

Prepared by: MIKE FOLEY

02/26/2026

Rush Medium Duty Truck Center, Dallas | 4000 Irving Blvd. Dallas Texas | 752475816



2026 F-250 4x2 SD Regular Cab 8' box 142" WB SRW XL (F2A)

Price Level: 645

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Prepared for: Mr. Kyle McAdams

Fleet Director, City of Euless

Prepared by: MIKE FOLEY

02/26/2026

Rush Medium Duty Truck Center, Dallas | 4000 Irving Blvd. Dallas Texas | 752475816



2026 F-250 4x2 SD Regular Cab 8' box 142" WB SRW XL (F2A)

Price Level: 645

Warranty

Standard Warranty

Basic Warranty

Basic warranty

36 months/36,000 miles

Powertrain Warranty

Powertrain warranty

60 months/60,000 miles

Corrosion Perforation

Corrosion perforation warranty

60 months/unlimited

Roadside Assistance Warranty

Roadside warranty

60 months/60,000 miles

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02/26/2026

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2026 F-250 4x2 SD Regular Cab 8' box 142" WB SRW XL (F2A)

Price Level: 645

As Configured Vehicle

Code	Description
Base Vehicle	
F2A	Base Vehicle Price (F2A)
Packages	
600A	<p>Order Code 600A</p> <p><i>Includes:</i></p> <ul style="list-style-type: none"> - Engine: 6.8L 2V DEVCT NA PFI V8 Gas - Transmission: TorqShift-G 10-Speed Automatic <i>Includes SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and trail.</i> - GVWR: 10,000 lb Payload Package - Wheels: 17" Argent Painted Steel <i>Includes painted hub covers/center ornaments.</i> - HD Vinyl 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i> - Radio: AM/FM Stereo w/MP3 Player <i>Includes 4 speakers.</i> - Ford Connectivity Package (1-Year Included) <i>Includes unlimited Wi-Fi hotspot. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.</i> - SYNC 4 <i>Includes 8" center display, wireless phone connection, cloud connected, AppLink with app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual.</i>
Powertrain	
99A	Engine: 6.8L 2V DEVCT NA PFI V8 Gas
44F	<p>Transmission: TorqShift-G 10-Speed Automatic</p> <p><i>Includes SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and trail.</i></p>
X3E	Electronic-Locking w/3.73 Axle Ratio
STDGV	GVWR: 10,000 lb Payload Package
Wheels & Tires	
TBM	<p>Tires: LT245/75Rx17E BSW A/T</p> <p><i>Spare may not be the same as road tire.</i></p>
64A	<p>Wheels: 17" Argent Painted Steel</p> <p><i>Includes painted hub covers/center ornaments.</i></p>

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Prepared for: Mr. Kyle McAdams

Fleet Director, City of Euless

Prepared by: MIKE FOLEY

02/26/2026

Rush Medium Duty Truck Center, Dallas | 4000 Irving Blvd. Dallas Texas | 752475816



2026 F-250 4x2 SD Regular Cab 8' box 142" WB SRW XL (F2A)

Price Level: 645

As Configured Vehicle (cont'd)

Code	Description
Seats & Seat Trim	
A	<p>HD Vinyl 40/20/40 Split Bench Seat</p> <p><i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i></p>
Other Options	
142WB	142" Wheelbase
PAINT	Monotone Paint Application
STDRD	<p>Radio: AM/FM Stereo w/MP3 Player</p> <p><i>Includes 4 speakers.</i></p> <p><i>Includes:</i></p> <ul style="list-style-type: none"> - Ford Connectivity Package (1-Year Included) <i>Includes unlimited Wi-Fi hotspot. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.</i> - SYNC 4 <i>Includes 8" center display, wireless phone connection, cloud connected, AppLink with app catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owner's manual.</i>
67D	190 Amp Alternator
52B	<p>Trailer Brake Controller</p> <p><i>Includes smart trailer tow connector.</i></p>
18B	Platform Running Boards
85S	<p>Tough Bed Spray-In Bedliner</p> <p><i>Includes tailgate-guard, black box bed tie-down hooks and black bed attachment bolts.</i></p>
66S	<p>Upfitter Switches (6)</p> <p><i>Located in overhead console.</i></p>
76C	<p>Exterior Backup Alarm</p> <p>Ford Accessory.</p>
153	<p>Front License Plate Bracket</p> <p><i>Standard in states requiring 2 license plates and optional to all others.</i></p>

Fleet Options

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Fleet Director, City of Euless

Prepared by: MIKE FOLEY

02/26/2026

Rush Medium Duty Truck Center, Dallas | 4000 Irving Blvd. Dallas Texas | 752475816



2026 F-250 4x2 SD Regular Cab 8' box 142" WB SRW XL (F2A)

Price Level: 645

As Configured Vehicle (cont'd)

Code	Description
WARANT	<p>Fleet Customer Powertrain Limited Warranty</p> <p>Requires valid FIN code.</p> <p><i>Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guided distributed with the purchase of every new vehicle.</i></p>
Emissions	
425	50-State Emissions System
Exterior Color	
Z1_01	Oxford White
Interior Color	
AS_03	Medium Dark Slate w/HD Vinyl 40/20/40 Split Bench Seat

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



CITY COUNCIL COMMUNICATION

March 10, 2026

SUBJECT: HVAC System Replacement
SUBMITTED BY: Steven Viera, Assistant City Manager
REFERENCE NO: TIPS Contract No. 230104

ACTION REQUESTED:

Consider authorizing the City Manager to execute a contract with Logical Solutions, Inc., Richardson, Texas, for the replacement of seven (7) HVAC rooftop units at City Hall through The Interlocal Purchasing System (TIPS).

ALTERNATIVES:

- Table the request
- Deny the request

SUMMARY OF SUBJECT:

This approval will allow for the replacement of seven (7) HVAC rooftop units at City Hall. This is a scheduled replacement and was approved during the FY2026 budget process. Logical Solutions, Inc. will serve as the contractor for the HVAC equipment and services as provided through TIPS Contract No. 230104.

FINANCIAL CONSIDERATIONS:

Revenue Sources:	Annual Budget
Expenditure Accounts:	601-5090-519.74-01
Budgeted Fiscal Year(s):	FY2026
Budgeted Expenditure:	\$388,000
Estimated Expenditure:	\$150,223
Over/ <u>Under</u> Projection By:	\$237,777

SUPPORTING DOCUMENTS:

1. Proposal: Logical Solutions, Inc.

LSI HVAC PROPOSAL

PREPARED FOR:	PROPOSAL DATE:	LIMITING DATE:
Jason Farris	2.13.2026	3.15.2026
PROJECT NAME:	PREPARED BY:	
City of Euless 201 N Ector Dr Euless, TX 76039 (7) RTU Replacement's	D.Culley – Account Executive-HVAC 214.908.9699	

PROPOSAL

- Logical Solutions, Inc. (LSi) Proposes to furnish labor, equipment, and materials to remove and replace (7) RTU's that haven't been replaced on this building. This includes hail guards, curb adapters, crane, labor and materials. **(2) 7.5 tons, 10-ton, 25 ton, 3-ton, 5 ton and 8.5 ton**

PRICING

The below pricing **excludes** TIPPS sales tax. Payment terms: Net 30 days; Progress payments

	RTU Replacements	Price
<input type="checkbox"/>	(7) RTU's Replacement	\$150,223.00
<input type="checkbox"/>	Hail Guards	Included
	Total Project	\$150,223.00

Thank you for your consideration of Logical Solutions, Inc. for this project. We look forward to working with you and your team. Please feel free to contact me anytime with questions.

APPROVAL AND AUTHORITY TO PROCEED

We approve the project as described above and authorize the team to proceed.

NAME	SIGNATURE	TITLE	DATE

SCOPE OF WORK MECHANICAL

- Arrive on site and check in with security
- Begin staging equipment and tools
- Isolate power to existing RTU's **(2) 7.5 tons, 10-ton, 25 ton, 3-ton, 5 ton and 8.5 ton**
- Perform Lock Out/Tag Out procedures
- Confirm location for crane set up
- Utilize the crane to disconnect and remove existing RTU
- Provide and install new **YORK (2) 7.5 tons, 10-ton, 25 ton, 3-ton, 5 ton and 8.5 ton**
- (208/230 3 phase units)
- Economizers, OSA and hail guards to protect coils
- Make plumbing, mechanical, and electrical connections
- Curb Adapters
- Start-up and test new RTU
- Crane Services
- Commission new units and dispose of all trash and debris
- Check back in with customer once complete

ADDITIONAL ITEMS

- Confirm location for crane set-up
- Provide waste manifest for disposed or recycled refrigerant
- Work to be done on normal working hours
- Reuse existing Honeywell thermostats

HVAC SCOPE OF WORK EXCLUSIONS

- Plumbing outside of the HVAC system; Fire Sprinklers; Acoustical Engineering and noise reduction provisions; Fire and Life Safety equipment and its components; project bonding; engineered drawings (not required for in-kind unit replacements); permit fees. Emphasis provided: Contractor shall not exclude all necessary supplies, materials, equipment, appurtenances, and labor required to provide a field repair.
- Warranty, repair and/or upgrade of the existing mechanical, plumbing and electrical systems, air distribution and control systems found in disrepair or not compliant to code. Any and all systems and defects which require repairs/replacements as a result of pre-existing conditions.
- Controls; complete ductwork air balancing; economizers (not required by code).
- Any and all hazardous materials work, i.e. asbestos, lead etc.

TERMS AND CONDITIONS OF SALE

1. **Parties.** Logical Solutions, Inc., is referred to herein as "Seller" and the person, firm or other entity purchasing as indicated on the front hereof is referred to herein as "Buyer." All materials, goods, services, or merchandise described on the front hereof, regardless of type, including materials delivered to the job site or to an off-site facility and for all work performed onsite and off-site are referred to herein as "Products."
2. **Acceptance of Purchase Orders.** Quotations furnished by Seller do not constitute an offer to sell. Quotations are based upon straight-time labor. Any requests by the Buyer for overtime work shall be considered an extra. This proposal expires 60 days after its date, unless otherwise provided by Seller. No written or oral order of Buyer shall become a binding obligation of Seller unless and until Seller has issued its order confirmation as provided herein. Seller reserves the right to reject any order based on Buyer's creditworthiness. Sales of Products hereunder are subject to and include the Terms and Conditions of Sale set forth herein and are expressly conditioned upon Buyer's assent to any Terms and Conditions of Sale herein which are additional to or different from any terms or conditions of sale contained in any order submitted by Buyer. Without limiting the generality of the foregoing, no acknowledgment by Seller or reference by Seller to or performance by Seller under any order submitted by Buyer shall be deemed to be an acceptance by Seller of any terms or conditions contained in such order which are additional to or contrary to the Terms and Conditions of Sale contained herein.
3. **Order Cancellations.** Seller reserves to its sole judgment and discretion when and under what circumstances it will approve any order changes and/or cancellations. If cancellations are accepted, a cancellation charge may be charged to Buyer in accordance with Seller's then current cancellation policy.
4. **Prices and Payment.**
 - (a) Unless otherwise stated, all prices are F.O.B. Seller's facility specified on the front hereof, and include standard packaging. Prices do not include applicable sales, use, excise, ad valorem and similar taxes. All such taxes will be added to Seller's invoice as a separate charge and will be paid by Buyer.
 - (b) Seller reserves the right to invoice Buyer monthly for the Products. Engineering, drafting and other mobilization costs incurred prior to installation shall be included in Seller's initial invoice and be equal to 25% of the contract price. Unless otherwise provided on the front hereof, the purchase price for Products sold hereunder shall be due and payable in the full invoice amount in U.S. dollars within 30 days from the date of invoice; provided, however, that Seller reserves the right in its sole discretion to cancel or change credit terms and to request advance payment at any time. Any check or remittance received from or for the account of Buyer may be accepted and applied by Seller against any indebtedness or obligation owing by Buyer to Seller, without prejudice to and without discharging the remainder of any such indebtedness or obligation, regardless of any condition, provision, statement, legend or notation appearing on, referring to, or accompanying such check or remittance.
 - (c) Any amounts payable to Seller hereunder which are not paid when due shall thereafter bear interest at the rate of eighteen percent (18%) per month or the maximum amount permitted by applicable law, whichever is less. Time is of the essence of all payments due hereunder, and if any payment due Seller is collected at law, or through an attorney-at-law or under advice therefrom, or through a collection agency, Buyer agrees to pay all costs of collection, including, without limitation, all court costs and reasonable attorney's fees.
 - (d) Upon the failure of Buyer to make any payment when due hereunder, or in the event of default, breach or repudiation by Buyer of any obligation to Seller, whether contained herein or otherwise, or if Buyer becomes insolvent, calls a meeting of its creditors, or if any bankruptcy, insolvency, reorganization or arrangement proceeding is commenced by or against Buyer, Seller shall have (in addition to all rights and remedies Seller may have at law or in equity) the option to: (i) cancel this and any other transaction with Buyer; (ii) defer any deliveries to Buyer; or (iii) declare the full purchase price of all Products sold hereunder immediately due and payable.
 - (e) If Seller agrees to vary or relax the method or terms of payment with respect to any order placed by Buyer, such variance or relaxation shall not affect in any manner whatsoever Seller's right thereafter as to that or any other order to require payment in accordance with the terms specified herein.
1. **Security Interest.** To secure Buyer's obligations hereunder, Seller reserves a security interest in all Products sold hereunder together with all proceeds thereof, until all payments with respect to the Products have been received by Seller. Buyer agrees upon request by Seller to perfect and maintain the security interest reserved herein. Buyer hereby constitutes and irrevocably appoints Seller as its agent and attorney-in-fact for the purpose of executing any and all financing statements, notice and other documents that may be necessary from time to time for Seller to perfect and maintain the security interest reserved herein.
2. **Delivery and Risk.** Unless otherwise provided on the front hereof, delivery of Products hereunder shall be F.O.B. Seller's facilities. Seller agrees to make arrangements, for and on behalf of Buyer, for the carriage and insurance of the Products to the address shown on the front side hereof, by such means and carrier as determined by Seller unless otherwise designated by Buyer in writing. In all cases Buyer shall reimburse Seller for any additional costs or charges for express delivery or similar shipment. Unless otherwise provided on the front hereof, any arrangements and expenses incurred by Seller for carriage and insurance of Products shall be for the account of Buyer, shall be billed to Buyer and shall be due and payable together with the purchase price for the Products. Seller may ship Products in partial shipments and Seller reserves the right to invoice for partial shipments. Buyer acknowledges that the delivery date shown on the front hereof is its requested delivery date. Seller shall use reasonable efforts to arrange shipment of Products in accordance with any delivery dates set forth on the front side hereof, but such delivery dates are not guaranteed.
3. **Deferred Deliveries.** If Seller defers deliveries at Buyer's request, Buyer shall indemnify Seller against all loss and additional expense incurred by Seller in connection with such deferred deliveries including, without limitation, demurrage, handling, storage, insurance and similar charges. Transfer to storage shall be considered delivery for all purposes hereunder, including invoicing and payment, and during such storage Buyer shall bear all risks of loss or damage to Products in accordance with the terms of paragraph 6.
4. **Limited Warranty.** Seller warrants that the Products sold hereunder shall be free from defects in workmanship and material for a period of one year from the date of delivery. In the event that any Product (or component thereof) sold hereunder proves to be defective during the warranty period, Seller's sole obligation, and Buyer's sole remedy, shall be the repair or replacement of the defective Product (or component), at Seller's option. Seller shall bear costs of transporting the replacement Product (or component). Under no circumstances may Buyer return any Product or component to Seller without prior written permission from Seller. EXCEPT AS EXPRESSLY PROVIDED IN THIS PARAGRAPH, SELLER MAKES NO REPRESENTATIONS OR WARRANTIES REGARDING THE PRODUCTS OF ANY KIND, NATURE OR DESCRIPTION, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS OF ANY OF THE PRODUCTS FOR ANY PARTICULAR PURPOSE, AND SELLER HEREBY DISCLAIMS THE SAME.
5. **Exclusions.** The warranty provided by Seller shall not apply to any damage or failure of any Products resulting from accident, fire, misuse (including, without limitation, any use not in accordance with Seller's published specifications for the Products), improper installation, improper storage, modifications, alterations, tampering or failure to properly maintain the Products. Buyer shall be responsible for ensuring that the Products meet its specific requirements, and Seller shall have no responsibility in connection therewith.
6. **Limitation of Liability.** In no event shall Seller be liable to Buyer or any other person, firm or entity ("Person"), whether in contract or in tort, or under any other legal theory, (including, without limitation, negligence or strict liability) for lost profits or revenues, loss of use or similar economic loss, or for any indirect, special, incidental, consequential or similar damages arising out of or in connection with the sale, delivery, non-delivery, servicing, use, maintenance, loading, unloading, installation, condition, ownership, possession, operation, selection, transportation, maintenance or return of any of the Products, or for any claim made against Buyer by any other Person, even if Seller has been advised of the possibility of such claim. In no event shall Seller's liability under any claim made by Buyer exceed the purchase price of the Products in respect of which such claim is made.
7. **Buyer's Remedies.** The Buyer's remedies with respect to Products found to be defective in material or workmanship shall be limited exclusively to the right of repair or replacement of such defective equipment. IN NO EVENT SHALL SELLER BE LIABLE FOR CLAIMS (BASED UPON BREACH OF IMPLIED WARRANTY) FOR ANY OTHER DAMAGES, WHETHER DIRECT, IMMEDIATE, FORESEEABLE, CONSEQUENTIAL, OR SPECIAL OR FOR ANY EXPENSES INCURRED BY REASON OF THE USE OR MISUSE OF EQUIPMENT WHICH DOES OR DOES NOT CONFORM TO THE TERMS AND CONDITIONS OF ANY CONTRACT RESULTING FROM THIS PROPOSAL.
12. **Force Majeure.** Seller shall not be liable for any default or delay in the performance of any of its obligations hereunder if such default or delay is caused, directly or indirectly, by fire, flood, earthquake, the elements, or other such occurrences; labor disputes, strikes or lockouts; wars (declared or undeclared), rebellions or revolutions in any country; riots or civil disorder; terrorist attacks; accidents or unavoidable casualties; interruptions of transportation or communications facilities or delays in transit or communication; supply shortages or the failure of any party to perform any commitment to Seller relative to the production or delivery of any equipment or material required by Seller to perform its obligations hereunder; laws, rulings, regulations, decisions or requirements, whether valid, invalid, formal or informal, of any government, tribunal or governmental agency, board or official; or any other cause, whether similar or dissimilar to those enumerated herein, beyond Seller's reasonable control. Seller shall notify Buyer of the happening of any such contingency within a reasonable period of time. If due to an excusable delay, performance cannot be completed within the original period for performance, the period for performance shall be extended for a reasonable period of time to allow for completion of performance.
13. **Miscellaneous.**
 - (f) **Limitations on Assignment.** Buyer shall not assign all or any portion of its rights hereunder, or delegate or subcontract all or any portion of its obligations hereunder, without the prior written consent of Seller.
 - (g) **Waiver.** No failure on the part of Seller to exercise, and no delay by Seller in exercising any right, power or remedy hereunder shall operate as a waiver thereof, nor shall any single or partial exercise of any right, power or remedy by Seller preclude any other or further exercise thereof or the exercise of any other right, power or remedy. No express waiver or assent by Seller to any breach of or default in any term or condition of this Agreement shall constitute a waiver of or an assent to any succeeding breach of or default in the same or any other term or condition hereof.
 - (h) **Governing Law.** This document and all amendments, modifications, alterations or supplements hereto, and all rights of the parties hereunder shall be governed by and construed and enforced in accordance with the laws of the State of Texas, without regard to its principles of conflicts of law.
 - (i) **Headings.** The headings describing the contents of particular paragraphs are inserted only for convenience and shall not be construed as a part hereof or as a limitation on or enlargement of the scope of any of the terms or provisions contained herein.
 - (j) **Entire Agreement.** These Terms and Conditions supersede all prior discussions and agreements between the parties with respect to the subject matter hereof, and contains the sole and entire agreement between the parties with respect to the matters covered hereby. By way of illustration and not by way of limitation, all orders submitted by Buyer shall be deemed to incorporate without exception all of the Terms and Conditions of Sale contained herein notwithstanding any additional or contrary terms and conditions contained therein. Unless Seller shall expressly advise Buyer to the contrary in writing apart from the provisions of such order, no acknowledgment by Seller or reference by Seller to or performance by Seller under any such order form shall be deemed to be an acceptance by Seller of any terms or conditions contained therein which are additional to or contrary to the Terms and Conditions of Sale contained herein. The Terms and Condition of Sale contained herein may not be modified or amended except by an instrument in writing signed by one of Seller's duly authorized officers.



CITY COUNCIL COMMUNICATION

March 10, 2026

SUBJECT: Engineering Design Contract with Kimley-Horn and Associates for the Design of the FM 157 & Signet Dr Intersection Improvements

SUBMITTED BY: Major Jones, Director of Public Works and Engineering

REFERENCE NO: Resolution No. 25-1685

ACTION REQUESTED:

Consider authorizing the City Manager to enter into a contract with Kimley-Horn and Associates, Inc. in accordance with the terms of the Master Agreement for continuing professional services dated February 1, 2016, for the design of highway safety improvements at the intersection of FM 157 & Signet Drive.

ALTERNATIVES:

- Table the request
- Deny the request

SUMMARY OF SUBJECT:

In response to TxDOT's 2025 Highway Safety Improvement Program (HSIP) call for projects, the City of Euless submitted a project for highway safety improvements to the intersection of FM 157 & Signet Drive. The project seeks to add pedestrian crossings, adjust the alignment of the intersection, and improve overall safety and operation of the traffic signals. As this project was selected by TxDOT, the City of Euless is responsible for procuring and funding the design of the project, including environmental review.

The design scope of work includes project management, a topographic survey, intersection construction documents, permit, and construction management. The estimated construction cost is \$795,351, of which the City is responsible for \$0. The design and environmental review fee is \$165,500.

Staff recommends that Council authorize the City Manager to negotiate and execute an engineering design contract with Kimley-Horn and Associates, Inc.

FINANCIAL CONSIDERATIONS:

Revenue Sources: CIP Fund
Expenditure Accounts: 305-8006-531.31-05
305-8006-531.33-02
Budgeted Fiscal Year(s): FY2026
Budgeted Expenditure: \$183,937
Estimated Expenditure: \$165,500
Over/Under Projection By: \$18,437

SUPPORTING DOCUMENTS:

None



CITY COUNCIL COMMUNICATION

March 10, 2026

SUBJECT: Engineering Design Contract with Kimley-Horn and Associates, Inc. for the Design of the HWY 10 & Dickey Traffic Signal

SUBMITTED BY: Major Jones, Director of Public Works and Engineering

REFERENCE NO: Resolution No. 25-1683

ACTION REQUESTED:

Consider authorizing the City Manager to enter into a contract with Kimley-Horn and Associates, Inc. in accordance with the terms of the Master Agreement for continuing professional services dated February 1, 2016, for the design of highway safety improvements at the intersection of HWY 10 & Dickey Drive.

ALTERNATIVES:

- Table the request
- Deny the request

SUMMARY OF SUBJECT:

In response to TxDOT's 2025 Highway Safety Improvement Program (HSIP) call for projects, the City of Euless submitted a project for the addition of a traffic signal to the intersection of HWY 10 & Dickey Drive. The project seeks to address traffic concerns, improve safety, and control speeding. As this project was selected by TxDOT, the City of Euless is responsible for procuring and funding the design of the project, including environmental review.

The design scope for this project includes project management, a topographic survey, intersection construction documents, permit and construction management. The estimated construction cost is \$628,654, of which the city is responsible for \$0. The design and engineering fee is \$148,500.

Staff recommends that Council authorize the City Manager to negotiate and execute an engineering design contract with Kimley-Horn and Associates, Inc.

FINANCIAL CONSIDERATIONS:

Revenue Sources: CIP Fund
Expenditure Accounts: 305-8006-531.31-05
305-8006-531.33-02
Budgeted Fiscal Year(s): FY2026
Budgeted Expenditure: \$150,705
Estimated Expenditure: \$148,500
Over/Under Projection By: \$2,205

SUPPORTING DOCUMENTS:

None



CITY COUNCIL COMMUNICATION

March 10, 2026

SUBJECT: Interlocal Agreement with the City of Colleyville for Roadway Improvements on Heritage Avenue

SUBMITTED BY: Major Jones, Director of Public Works and Engineering

REFERENCE NO:

ACTION REQUESTED:

Consider authorizing the City Manager to negotiate and execute an Interlocal Agreement (ILA) with the City of Colleyville relating to roadway improvements on Heritage Avenue, approximately 450 feet north of Cheek-Sparger Road.

ALTERNATIVES:

- Table the request
- Deny the request

SUMMARY OF SUBJECT:

The City of Euless has been working with the City of Colleyville to construct roadway and infrastructure improvements on Heritage Avenue, approximately 450 feet north of the Cheek-Sparger Road intersection.

Colleyville contracted a consulting engineering firm to design the project, to include improvements necessary to construct and improve the Heritage Avenue southbound right turn lane at Cheek-Sparger Road, address scour issues at the existing culvert crossing, and to replace and extend the existing culvert as needed to accommodate the right turn lane improvements. The scope of the project will also include the sidewalk, ramps, and appurtenances on the east side of Heritage Avenue to allow pedestrian access between adjoining properties. A Euless water line will need to be adjusted to accommodate the scope of the roadway project. This utility adjustment will be paid by the City of Euless as a line item within the bid.

Colleyville will be the lead agency and handle the design, bid, award and construction contract. The Cities will work together in good faith to execute the project in accordance with the proposed ILA. The City of Euless will contribute \$50,000 toward the improvements and also cover the costs associated with specific Bid Items, including a utility adjustment (estimated cost of \$25,000) to be paid for by the City of Euless and sidewalk improvements to be paid by the adjacent property owner under a separate

Development Agreement.

The City of Colleyville City Council is also scheduled to consider this ILA at their March 10, 2026 regular meeting.

FINANCIAL CONSIDERATIONS:

Revenue Sources:	CIP Budget
Expenditure Accounts:	PS2302
Budgeted Fiscal Year(s):	FY2023
Budgeted Expenditure:	\$500,000*
Estimated Expenditure:	\$50,000
Over/Under Projection By:	
Other Comments:	*\$50,000 is the proportioned amount allocated to these improvements on Heritage Avenue. The remaining \$450,000 will be available for the remaining improvements on Heritage Avenue.

SUPPORTING DOCUMENTS:

1. Draft Interlocal Agreement

STATE OF TEXAS §

COUNTY OF TARRANT §

INTERLOCAL AGREEMENT BETWEEN THE CITY OF COLLEYVILLE AND THE CITY OF EULESS FOR HERITAGE AVENUE RIGHT TURN LANE AND CULVERT IMPROVEMENTS AT CHEEK SPARGER ROAD

THIS INTERLOCAL AGREEMENT is entered into on this the ____ day of _____, 2026 by and between the **CITY OF COLLEYVILLE, TEXAS**, a municipal corporation (hereinafter referred to as "COLLEYVILLE"); and the **CITY OF EULESS, TEXAS**, a municipal corporation (hereinafter referred to as "EULESS") (collectively hereinafter referred to as the "PARTIES").

The PARTIES execute this Interlocal Agreement pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, as amended, and in accordance with Chapter 273 of the Texas Local Government Code, as amended.

WHEREAS the Parties to this Interlocal Agreement, hereinafter referred to as "AGREEMENT", wish to cooperate in the design and construction of an extension of the existing right turn lane and culvert replacement as improvements to Heritage Avenue at Cheek Sparger Road, including sidewalk, ramps, and appurtenances on the east side of Heritage Avenue to allow pedestrian access between the adjoining properties (hereinafter referred to as "PROJECT") which will be included in a construction contract administered by COLLEYVILLE.

WHEREAS, the governing bodies of each party find that the project or undertaking is necessary for the benefit of the public and that each party has the legal authority to build or maintain the project or to provide such service, and the construction and improvement thereof is in the common interest of both PARTIES hereto; and that the covenants and promises constitutes adequate consideration to each party; said project being more particularly described below;

NOW THEREFORE, the PARTIES do hereby contract, agree, and covenant for good and valuable consideration the mutual promises and agreements made in the body of this AGREEMENT, as follows:

**I.
DEFINITIONS**

The following terms shall have the following meanings when used in this AGREEMENT:

- A. "Heritage Avenue right turn lane and culvert replacement" means: those portions of Heritage Avenue as shown on the attached **Exhibit "A"**.

- B. "Project Costs" include design, construction, inspection, traffic control, striping, signs, utility relocation, and property rights acquisition as related to the PROJECT and all other costs incident thereto.

**II.
PURPOSE**

The purpose of this AGREEMENT is to provide for all functions, services, and payments required for the design and construction of the Project.

**III.
TERMS, RIGHTS, OBJECTIVES AND DUTIES OF THE PARTIES**

The following shall apply to the PARTIES in the performance of this AGREEMENT.

- A. This AGREEMENT shall commence on the date it is fully executed by all PARTIES and shall terminate upon final acceptance of the PROJECT construction and disbursement of all public funds as directed in this AGREEMENT.
- B. COLLEYVILLE will employ an appropriate, qualified engineering firm to accomplish the design of the PROJECT, to assist as necessary in the preparation of any required public procurement documentation, and to aid, as necessary during the actual construction of the PROJECT. COLLEYVILLE will prepare the construction plans and assume all costs associated with preparation of construction plans, and specifications (collectively, "Design Documents") of the PROJECT.
- C. The Design Documents will be prepared to include improvements necessary to construct and improve the Heritage Avenue southbound right turn lane at Cheek-Sparger Road, address scour issues at the existing culvert crossing, and to replace and extend the existing culvert as needed to accommodate the right turn lane improvements in accordance with prevailing engineering standards. The scope of the PROJECT will also include sidewalk, ramps, and appurtenances on the east side of Heritage Avenue to allow pedestrian access between the adjoining properties. EULESS concurs to the building of the improvements by the standards required of COLLEYVILLE by its ordinances and regulations.
- D. Upon determination of the right-of-way, easements or other property interests required for the PROJECT, EULESS will obtain, and assume all costs, within its corporate limits, the necessary property interests, including without limitation, right-of-way or easements by dedication, by purchase or by condemnation, if determined by EULESS to be necessary. Similarly, COLLEYVILLE will obtain, and assume all costs, within its corporate limits, the necessary property interests, including without limitation, right-of-way or easements by dedication, by purchase or by condemnation, if determined by Colleyville to be necessary for the PROJECT. The PARTIES agree to consider and act upon any resolutions necessary to accomplish the condemnation of land by either party for the PROJECT. Each party shall assume all costs of whatever nature

associated with any eminent domain proceedings within their corporate limits that are assessed against the condemner.

- E. COLLEYVILLE will take any necessary action(s) for all franchised utility companies to relocate facilities within the limits of and necessary to the PROJECT. In any event, all costs attributable to such relocation shall be deemed Project Costs, as that term is defined herein.
- F. COLLEYVILLE and EULESS agree to share the total Project Costs as indicated:
 - a) Except as otherwise specified in this AGREEMENT, EULESS agrees to contribute towards the Project Costs as follows:
 - i. \$50,000 towards overall PROJECT improvements;
 - ii. Actual Bid Item costs for Alternate Bid #3 Item 1, (62 square yards of 6" concrete sidewalk, 7' wide, East Side);
 - iii. Actual Bid Item costs for Alternate Bid #3 Item 2, (2 EA curb ramps, East Side);
 - iv. Actual Bid Item costs for Alternate Bid #3 Item 3, (82 linear feet of Pedestrian Handrail Type F, East Side);
 - v. Actual Bid Item costs for Alternate Bid #3 Item 4, (1 Lump Sum of 8" Ductile Iron Waterline Adjustment, East Side); and,
 - vi. Any and all contingencies related to (F)(a)ii.-v.
 - b) Except as otherwise specified in this AGREEMENT, COLLEYVILLE shall be responsible for the Project Costs of field verified quantity amounts.
 - c) Except as otherwise specified in this Agreement, EuleSS will pay their attributed share of the Project Costs to Colleyville upon Final Acceptance of construction of the PROJECT.
- G. The PARTIES expressly agree that COLLEYVILLE will be solely responsible for all construction contract administration in connection with the PROJECT.
- H. EULESS agrees that COLLEYVILLE shall have the authority to provide for the inspection of the construction of the PROJECT. EULESS will be notified and afforded the opportunity to inspect the construction. EULESS further agrees that any contact with the PROJECT contractor will be directed through COLLEYVILLE.
- I. Once the PROJECT is completed and the two-year maintenance bond expires, the PARTIES will be responsible for the roadway, drainage, and all associated maintenance of the PROJECT only within their respective corporate limits.

**IV.
DEFAULT**

If at any time during the term of this AGREEMENT, either party shall fail to commence the work in accordance with the provisions of this AGREEMENT or fail to diligently provide the services in an efficient, timely, and careful manner and in strict accordance with provisions of this AGREEMENT, or fail to use an adequate number or quality of personnel or equipment to complete the work or fail to perform any of its obligations under this AGREEMENT, then the other party shall have the right, if the defaulting party shall not cure any such default after thirty (30) days written notice thereof, to terminate this AGREEMENT and complete the work in any manner it deems desirable, including engaging the services of other PARTIES therefore. Any such act by the other party shall not be deemed a waiver of any other right or remedy of the other party.

**V.
NO VERBAL AGREEMENT**

This AGREEMENT contains all the terms, commitments and covenants of the CITIES pursuant to this AGREEMENT. Any verbal or written commitment not contained in this AGREEMENT or expressly referred to in this AGREEMENT and incorporated by reference shall have no force or effect.

**VI.
AGREEMENT INTERPRETATION AND VENUE**

The PARTIES covenant and agree that any litigation relating to this AGREEMENT, the terms and conditions of the AGREEMENT will be interpreted according to the laws of the State of Texas and venue shall be proper exclusively in Tarrant County, Texas.

**VII.
CAPTION**

The captions to the various clauses of this AGREEMENT are for informational purposes only and in no way alter the substance of the terms and conditions of this AGREEMENT.

**VIII.
TERMINATION/MODIFICATION**

- A. Any party may modify and/or terminate this AGREEMENT upon mutual consent of the PARTIES. Mutual consent will be demonstrated upon approval of the governing body of each party hereto. No modification to this AGREEMENT shall be effective and binding unless and until it is reduced to writing and signed by duly authorized representatives of each party.

B. This AGREEMENT may be terminated at any time by either party, with or without cause, upon thirty days' written notice to either party. Unless otherwise specified, written notice shall be deemed to have been duly served if delivered in person, sent (i) as an attachment to an email, (ii) by fax with a successful send confirmation, or (iii) by certified mail to the address listed herein:

City of Euless

City of Euless
Public Works and Engineering
201 N. Ector Drive, Euless, TX 76040
Phone: 817-685-1580
Fax:
Email _____

City of Colleyville

City of Colleyville
Dept. of Public Works/Parks and Recreation
100 Main St., Colleyville, TX 76034
Phone: 817-503-1090
Fax: 817-503-1099
Email _____

**IX.
LIABILITY AND IMMUNITY**

- A. It is understood and agreed between the PARTIES that each party hereto shall be responsible for its own and its employees' acts of negligence in connection with this AGREEMENT. Neither party shall be responsible for any negligent act or omission of the other party or its employees in connection with this AGREEMENT. It is specifically agreed that, as between the PARTIES, each party to this AGREEMENT shall be individually and respectively responsible for responding to, dealing with, insuring against, defending, and otherwise handling and managing liability and potential liability of itself and its employees pursuant to this AGREEMENT.
- B. Notwithstanding the foregoing, each party hereto reserves and expressly does not waive any immunity or defense available at law or in equity, including governmental immunity, for any claim or cause of action whatsoever that may arise or result from the services provided and/or any circumstances arising under this AGREEMENT. These provisions are solely for the benefit of the PARTIES hereto and are not for the benefit of any person or entity not a party hereto; this AGREEMENT shall not be interpreted nor construed to give any claim or cause of action to any third party. Neither party shall be held legally liable for any claim or cause of action arising pursuant to or out of the services provided under this AGREEMENT, except as specifically provided by law. Where injury or property damages result from the joint or concurrent negligence of both PARTIES, liability,

if any, shall be shared by each party based on comparative responsibility in accordance with the applicable laws of the State of Texas, subject to all defenses available to them, including governmental immunity.

- C. This AGREEMENT is expressly made subject to the PARTIES' governmental immunity under the Texas Civil Practice and Remedies Code and all applicable federal, state, and local laws, rules, regulations, ordinances, and policies. Nothing in this AGREEMENT shall be deemed to waive, modify, or amend any legal defense available at law or in equity to either party or to create any legal rights or claim on behalf of any third party. Neither party waives, modifies, or alters, to any extent whatsoever, the availability of the defense of governmental immunity under the laws of the State of Texas.

**X.
MISCELLANEOUS**

- A. Each party has the full power and authority to enter into and perform this AGREEMENT, and the person signing this AGREEMENT on behalf of each party has been properly authorized and empowered to enter into this AGREEMENT. The persons executing this AGREEMENT hereby represent that they have authorization to sign on behalf of their respective party.
- B. In the event any one or more of the provisions contained in this AGREEMENT shall be held, for any reason, to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect the other provisions and the AGREEMENT shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in this AGREEMENT.
- C. This AGREEMENT shall be binding upon the PARTIES hereto, their successors, heirs, personal representatives, and assigns. Neither party will assign or transfer an interest in this AGREEMENT without the prior written consent of the other party.
- D. By entering into this AGREEMENT, the PARTIES do not create any obligations, express or implied, other than those set forth herein, and this AGREEMENT shall not create any rights in, or claims by, third PARTIES who are not signatories to this AGREEMENT.
- E. This AGREEMENT, together with any referenced exhibits and attachments, constitutes the entire AGREEMENT between the PARTIES hereto, and any prior AGREEMENT, assertion, statement, understanding, or other commitment occurring during the term of this AGREEMENT, or subsequent thereto, has no legal force or effect whatsoever, unless properly executed in writing in accordance with Section VIII.A, and if appropriate, recorded as an amendment of this AGREEMENT.
- F. Failure of any party, at any time, to enforce a provision of this AGREEMENT shall in no way constitute a waiver of that provision nor in any way affect the validity

of this AGREEMENT or the right of either party thereafter to enforce each provision hereof. No term of this AGREEMENT shall be deemed waived or any breach excused unless the waiver shall be in writing and signed by the party claimed to have waived. Furthermore, any consent to or waiver of a breach will not constitute consent to or waiver or excuse of any other different or subsequent breach.

G. This AGREEMENT may be executed in any number of counterparts, each of which shall be deemed an original and constitute one and the same instrument.

H. Each party agrees that this AGREEMENT and any other documents to be delivered in connection herewith may be electronically signed, and that any electronic signatures appearing on this AGREEMENT or such other documents are the same as handwritten signatures for the purposes of validity, enforceability, and admissibility.

**XI.
SEVERABILITY**

If any of the terms, sections, subsections, sentences, clauses, phrases, provisions, covenants or conditions of this AGREEMENT are for any reason held to be invalid, void or unenforceable, the remainder of the terms, sections, subsections, sentences, clauses, phrases, provisions, covenants, or conditions in this AGREEMENT shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

IN WITNESS WHEREOF, the PARTIES hereto have caused this AGREEMENT to be executed by their authorized officers thereon the day and the year first written.

CITY OF EULESS, TEXAS

Chris Barker, City Manager

ATTEST:

Kim Sutter, City Secretary

Approved as to form

City Attorney

CITY OF COLLEYVILLE, TEXAS

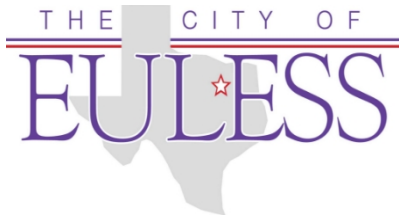
Jerry Ducay, City Manager

ATTEST:

Christine Loven, City Secretary

Approved as to Form:

City Attorney



CITY COUNCIL COMMUNICATION

March 10, 2026

SUBJECT: Consider Authorizing the City Manager to Negotiate and Execute a Lease Agreement with the City of Bedford

SUBMITTED BY: Chris Barker, City Manager

REFERENCE NO:

ACTION REQUESTED:

Consider authorizing the City Manager to negotiate and execute a lease agreement with the City of Bedford for use of a City-owned building located at 201 W. Euless Boulevard, Euless, Texas 76040.

ALTERNATIVES:

- Table the request
- Deny the request

SUMMARY OF SUBJECT:

As a result of the planned renovations to the Bedford Municipal Animal Shelter, shelter operations need to be temporarily relocated. The City of Bedford has reached out to the City of Euless requesting use of the temporary Euless Animal Shelter located at 201 W. Euless Boulevard. Upon approval of an executed lease agreement, Bedford Animal Shelter staff will begin relocating to the Euless facility. For a limited time, Euless and Bedford Animal Services staff will jointly occupy the Euless facility. Upon completion of Euless' new animal shelter, Euless staff will relocate, and Bedford Animal Services will solely occupy the temporary shelter for the remainder of the lease term.

Proposed lease terms include the following:

- Initial lease term through March 31, 2027.
- Month-to-month extension, if needed, for up to three additional months.
- During the period of joint occupancy, utility costs (including water, sewer, electric, gas, and solid waste services) will be shared by both cities.
- Once Euless Animal Services relocates to its new shelter, Bedford will assume responsibility for all utility costs associated with the facility.
- A monthly rent will be paid to the City of Euless during the term.
- Hours of Operation will align with the City of Euless's Animal Shelter hours.

If approved, this action will authorize the City Manager to finalize and execute the lease agreement.

SUPPORTING DOCUMENTS:

None

**MINUTES OF THE PRECOUNCIL AND REGULAR MEETING
OF THE
EULESS CITY COUNCIL
Tuesday, February 24, 2026**

The precouncil meeting of the Euless City Council was called to order by Mayor Pro Tem Tim Stinneford at 4:30 p.m. on Tuesday, February 24, 2026, in the Precouncil Conference Room at City Hall, 201 North Ector Drive. Those present included Mayor Pro Tem Tim Stinneford, Council Members Jeremy Tompkins, Eddie Price, Perry Bynum, Annabel Eads, and Tika Paudel. Mayor Linda Martin was absent from the meeting.

During the Precouncil meeting:

- Council Member Tompkins expressed his appreciation to the staff who attended the Board and Commission Appreciation Dinner February 23, 2026, adding that the event was well attended.
- Council Member Paudel shared that he appreciated the opportunity to tour the newly renovated and expanded Animal Services Center and valued the discussion held during the mid-winter work session on Saturday, February 21, 2026. He also expressed appreciation for the staff's response to a recent citizen call.
- Council Member Price advised that he represented the City at the rededication of the Morrisdale Estates Veterans Memorial held Sunday, February 15, 2026.
- City Manager Chris Barker reviewed the regular agenda.
- Police Chief Gary Landers presented an update on Police Department activities, including three-year crime statistics, first quarter FY 2026 traffic enforcement data, and first quarter crime statistics over a four-year period. He also reported on recent retail blitz operations, the Drone as a First Responder (DFR) program statistics, Community Services initiatives, 2025 Criminal Investigations case statistics, current hiring efforts, and upcoming events.

Responding to a question from Council Member Tompkins, Police Chief Landers stated that the Flock cameras have made a tremendous impact on public safety efforts and are expected to continue providing benefits to the community. He added that 33 additional cameras will be added to the system and will be funded through a motor vehicle grant.

Council Member Eads expressed concern regarding the continued increase in e-bikes usage and safe operations. Police Chief Landers advised that officers are actively addressing the issue, and City Manager Barker advised that staff is evaluating potential options to better manage e-bike use in and around the City.

- Interim Director of Planning and Economic Development Lisa Payne presented a Development update, including commercial and residential development.

- Director of Finance Janina Jewell presented a Financial report for the period ending January 31, 2026.
- Director of Public Works and Engineering Major Jones provided an update on the West Pipeline Road project and advised that the project is targeted for an April 2026 completion.
- City Manager Barker advised that staff from the Trinity River Authority will be scheduled to present to the City Council regarding the Capital Improvement Plan for the Trinity River Authority Water System.

Council Member Bynum expressed interest in reviewing the data related to PFAS (polyfluoroalkyl substances) levels in stored water.

City Manager Barker responded to questions from the City Council regarding PFAS testing.

- Director of Public Works and Engineering Jones advised that the Harwood Road extension into the airport is on track for completion in the second quarter of 2026.
- Director of Parks and Community Services Duane Strawn provided a copy of the childcare policies as they relate to services offered at recreation center.

CLOSED SESSION

Although posted, no closed session was held.

Mayor Pro Tem Stinneford recessed the precouncil meeting at 6:29 p.m.

COUNCIL CONSIDERATION OF SCHEDULED ITEMS – COUNCIL CHAMBERS

The regular meeting of the Euless City Council was called to order by Mayor Pro Tem Stinneford at 7:00 p.m. for consideration of scheduled items.

STAFF MEMBERS PRESENT

City Manager Chris Barker
Assistant City Manager Lawrence Bryant
Assistant City Manager Steven Viera
City Attorney Cara Leahy-White
City Secretary/Chief Governance Officer Kim Sutter
Fire Chief Chanc Bennett
Director of Finance Janina Jewell
Library Director Angela Jones
Director of Public Works and Engineering Major Jones
Director of Information Services Scott Joyce
Police Chief Gary Landers

Director of Fleet and Facilities Kyle McAdams
 Director of Human Resources and Risk Management Heather Moorhead
 Interim Director of Planning and Economic Development Lisa Payne
 Director of Parks and Community Services Duane Strawn
 Municipal Court Manager Claudia Quintero
 Texas Star General Manager Glenda Hartsell-Shelton
 Computer Support Specialist II Brett Bennett

VISITORS

Coleen Campbell	Cynthia Martin	Jud Park
Norman Green	Todd McEvoy	
Linda Hall	Osama Nashed	

INVOCATION

City Manager Chris Barker gave the Invocation.

PLEDGES OF ALLEGIANCE

Council Member Tika Paudel led the pledges of allegiance to the flags of the United States and Texas.

ITEM NO. 1. PRESENTATION OF EMPLOYEE OF THE MONTH FOR MARCH 2026

Director of Fleet and Facilities Kyle McAdams introduced Facility Tech I Luis Janolo. Luis was accompanied by his family and members of the Fleet and Facilities Department. Mayor Pro Tem Stinneford presented Luis with a plaque commemorating his selection as Employee of the Month for March 2026.

ITEM NO. 2. PRESENTATION OF EMPLOYEE SERVICE PIN

Director of Fleet and Facilities Kyle McAdams introduced Administrative Assistant II Randi Blackstock. Randi was accompanied by her family and members of the Fleet and Facilities Department. Mayor Pro Tem Stinneford presented Randi with a service pin commemorating her 10 years of service with the City.

ITEM NO. 3. PRESENTATION OF PROCLAMATION

Mayor Pro Tem Stinneford presented a proclamation to Director of Fleet and Facilities Kyle McAdams recognizing his retirement from the City of Euless with nearly 36 years of service. Kyle was accompanied by his family and members of the Fleet and Facilities Department.

CONSENT AGENDA (items 4 through 9)

Mayor Pro Tem Stinneford asked Assistant City Manager Lawrence Bryant to read each item into the record.

Council Member Tompkins motioned to approve the consent agenda items number 4 through 9.

Council Member Price seconded the motion.

Ayes: Mayor Pro Tem Stinneford, Council Members Tompkins, Price, Bynum, Eads, and Paudel

Nays: None

Mayor Pro Tem Stinneford declared the motion carried.

ITEM NO. 4. AUTHORIZED THE PURCHASE OF SPECIAL EVENT BARRIERS

Authorized the purchase of special event barriers from Meridian Rapid Defense Group Sales LLC, 177 East Colorado Boulevard, Suite 200, Pasadena, California. The funding from the Office of the Governor for the DJ – Edward Byrne Memorial Justice Assistance Grant, Resolution No. 25-1684, will be used to purchase the special event barriers. The estimated expenditure is \$95,718.

ITEM NO. 5. AUTHORIZED THE CITY MANAGER TO EXECUTE A CONTRACT

Authorized the City Manager to execute a contract with Simon Roofing and Sheet Metal (SR Products), 1380 East Highland Road, Macedonia, Ohio, for the metal roof restoration of the Fleet Services and Police Administration Buildings through The Interlocal Purchasing System (TIPS). The estimated expenditure is \$175,588.

ITEM NO. 6. APPROVED RENEWAL OF REQUEST FOR PROPOSAL NO. 004-22

Approved renewal of Request for Proposal No. 004-22 for depository services with Frost National Bank. The original contract was awarded to Frost National Bank on February 22, 2022, for depositor services beginning April 1, 2022 through March 31, 2024, with an option to renew for three additional one-year periods. This represents the third and final renewal request.

ITEM NO. 7. APPROVED RENEWAL OF BID NO. 006-23

Approved renewal of Bid No. 006-23 for asphalt street repairs, overlays, materials, and street maintenance services to:

- Austin Asphalt, Inc., 1199 South Beltline Road, Suite 110, Coppell, Texas;
- Reynolds Asphalt, 8713 Airport Freeway, Suite 100, North Richland Hills, Texas;
- and

- Viking Construction, 2592 Shell Road, Georgetown, Texas.

Contracts are awarded to all companies as primary and secondary suppliers based on pricing of product categories. The original bid was awarded for an initial term of one-year with an option of three, one-year renewals. This request represents the third and final renewal. The estimated expenditure is \$900,000.

ITEM NO. 8. APPROVED RENEWAL OF BID NO. 008-25

Approved renewal of Bid No. 008-25 for the purchase of fertilizers and chemicals for Parks and Community Services and Texas Star Golf Course to Simplot AB Retail, Inc, 17710 Honeysuckle Springs Road, Humble, Texas. The original bid was awarded for an initial term of one-year with an option of two, one-year renewals. This request represents the first renewal. The estimated expenditure is \$125,125.

ITEM NO. 9. APPROVED CITY COUNCIL MINUTES

Approved City Council minutes of the precouncil and regular meeting of February 10, 2026.

REGULAR AGENDA

ITEM NO. 10. AUTHORIZED THE CITY MANAGER TO EXECUTE A CONTRACT

City Manager Barker presented the item to the City Council and advised that the contract is for the replacement of the rink ice manufacturing plant and ancillary chilling equipment at the Dallas StarCenter. Thermal Care will serve as the contractor for this project and all work will be performed per Thermal Care Quote No. 2506-5164. The estimated expenditure is \$924,754.

Council Member Paudel motioned to authorize the City Manager to execute a contract with Thermal Care for the replacement of the rink ice manufacturing plant and ancillary chilling equipment at the Dallas StarCenter.

Council Member Bynum seconded the motion.

Ayes: Mayor Pro Tem Stinneford, Council Members Tompkins, Price, Bynum, Eads, and Paudel

Nays: None

Mayor Pro Tem Stinneford declared the motion carried.

ITEM NO. 11. APPROVED REQUEST FOR TEMPORARY USE PERMIT NO. 26-01-CC

Interim Director of Planning and Economic Development Lisa Payne presented the item to the City Council and advised that the applicant, Positive Recovery Centers, is seeking a Temporary Use Permit to host the Tarrant County Recovery Chili Cook-Off event on

their facility grounds located at 2219 West Euless Boulevard. The private event is scheduled for Saturday, February 28, 2026, from 1 to 4 p.m. Ms. Payne reviewed the event layout, planned activities, and parking arrangements.

Council Member Tompkins motioned to approve Temporary Use Permit No. 26-01-CC for the Tarrant County Recovery Chili Cook-Off event to be held at 2219 West Euless Boulevard, Saturday, February 28, 2026, 1 to 4 p.m.

Council Member Price seconded the motion.

Ayes: Mayor Pro Tem Stinneford, Council Members Tompkins, Price, Bynum, Eads, and Paudel

Nays: None

Mayor Pro Tem Stinneford declared the motion carried.

ITEM NO. 12. HELD A PUBLIC HEARING FOR SPECIFIC USE PERMIT CASE NO. 26-01-SUP AND APPROVED FIRST AND FINAL READING OF ORDINANCE NO. 2448

Mayor Pro Tem Stinneford opened the public hearing at 7:21 p.m.

Interim Director of Planning and Economic Development Lisa Payne presented the case to the City Council and advised that the applicant is seeking a Specific Use Permit (SUP) for a pet services and grooming business to be located at Glade Park Addition, Block K, Lot 1, 2901 Rio Grande Boulevard, Suite 300. The Planning and Zoning Commission held a public hearing on February 3, 2026, and voted 7-0-0 to recommend approval of the SUP with the following conditions:

1. The Specific Use Permit is tied to the business name, Pet Supplies Plus;
2. The Specific Use Permit is tied to the business owner, MKM Suppliers;
3. Animals shall be kept within clean and safe conditions;
4. Animal vaccinations shall be kept within business records; and
5. The Specific Use Permit may be revoked if one or more of the conditions imposed by this permit has not been met or has been violated.

Todd McEvoy, 1610 County Road 454, Stephenville, Texas, representing Pet Supplies Plus, addressed the City Council. He provided an overview of the franchise and explained that the company’s business model does not include the sale of dogs or cats.

Mayor Pro Tem Stinneford asked to hear from any proponents followed by opponents of the case.

There being none, Mayor Pro Tem Stinneford closed the public hearing at 7:25 p.m.

Council Member Eads motioned to approve Ordinance No. 2448, authorizing issuance of a Specific Use Permit for a pet services and grooming business to be located at Glade

Park Addition, Block K, Lot 1, 2901 Rio Grande Boulevard, Suite 200, in the Planned Development (PD) zoning district, with the conditions presented and recommended by the Planning and Zoning Commission.

Council Member Bynum seconded the motion.

Ayes: Mayor Pro Tem Stinneford, Council Members Tompkins, Price, Bynum, Eads, and Paudel

Nays: None

Mayor Pro Tem Stinneford declared the motion carried.

ITEM NO. 13. HELD A PUBLIC HEARING FOR PLANNED DEVELOPMENT CASE NO. 25-03-PD AND APPROVED FIRST AND FINAL READING OF ORDINANCE NO. 2449

Mayor Pro Tem Stinneford opened the public hearing at 7:27 p.m.

Interim Director of Planning and Economic Development Payne presented the case to the City Council and advised that the applicant, ANA Consultants, LLC, is requesting a rezoning from Neighborhood Business (C-1) zoning district to Planned Development (PD) zoning district located at James M. Cummings Survey, Abstract 302, Tract 5, located at the southeast corner of North Industrial Boulevard and Glenn Drive. Ms. Payne stated that the rezoning would allow for the development of approximately 5.68 acres for a subdivision of 27 single-family detached homes named Glenn Village. The development is proposed to follow the Single-Family Limited Dwelling District (R-1L) development standards but a PD is being utilized to allow some varying standards, as well as ensuring open space and a 15-foot tree preservation easement.

Osama Nashed, 5000 Thompson Terrace, Colleyville, Texas, representing ANA Consultants, LLC, was present to address any questions regarding the case.

In response to a question from Mayor Pro Tem Stinneford, Mr. Nashed stated that the proposed subdivision is not expected to significantly impact traffic on Glenn Drive and noted that a median would be installed to help manage and direct traffic entering and exiting the subdivision.

Mayor Pro Tem Stinneford asked to hear from any proponents followed by opponents of the case.

Coleen Campbell, 904 Chestnut Oak Court, Euless, stated that while she is not opposed to the proposed development, she has concerns regarding the planned entrance and exit points from Glenn Drive and the potential impact on the Timber Ridge Addition neighborhood. She requested that the City Council consider relocating the access points to North Industrial Boulevard (FM 157) to help mitigate traffic concerns within the neighborhood.

City Manager Barker stated that City staff has reviewed the development plan and the City's recommendation is to place the entrance and exit along Glenn Drive in accordance with City and Texas Department of Transportation (TxDOT) criteria.

There being no others wishing to speak, Mayor Pro Tem Stinneford closed the public hearing at 7:37 p.m.

In response to a question from Council Member Tompkins, Mr. Nashed stated that the elevations related to the retaining walls along North Industrial Boulevard (FM 157) will be evaluated during the engineering phase of the project prior to approval of the final plat by the City.

In response to a question from Council Member Bynum, City Manager Barker stated that the development incorporates standard sight visibility triangles and a divided entryway consisting of two 24-foot-wide entry points. He further noted that Lot A will remain vacant, which enhances overall visibility at the entrance.

There being no others wishing to speak, Mayor Pro Tem Stinneford closed the public hearing at 7:37 p.m.

Council Member Bynum motioned to approve Ordinance No. 2449, changing the zoning from Neighborhood Business (C-1) zoning district to Planned Development (PD) zoning district for the development of a subdivision of 27 single-family detached homes named Glenn Village at James M. Cummings Survey, Abstract 302, Tract 5, on the southeast corner of North Industrial Boulevard and Glen Drive.

Council Member Eads seconded the motion.

Ayes: Mayor Pro Tem Stinneford, Council Members Tompkins, Price, Bynum, Eads, and Paudel

Nays: None

Mayor Pro Tem Stinneford declared the motion carried.

ITEM NO. 14. APPROVED LEAVE OF ABSENCE FOR MAYOR LINDA MARTIN

Council Member Bynum motioned to approve a leave of absence for Mayor Linda Martin until further notification.

Council Member Eads seconded the motion.

Ayes: Mayor Pro Tem Stinneford, Council Members Tompkins, Price, Bynum, Eads, and Paudel

Nays: None

Mayor Pro Tem Stinneford declared the motion carried.

ITEM NO. 15. PUBLIC COMMENTS

Todd McEvoy, 1610 County Road 454, Stephenville, Texas, representing Pet Supplies Plus, expressed his appreciation to Interim Director of Planning and Economic Development Lisa Payne and her staff for their assistance in expediting the submission and approval of the Special Use Permit (Item #12).

ITEM NO. 16. REPORTS

City Manager

No report given.

City Attorney

No report given.

City Council

Council Member Eads announced the 2025 Volunteers of the Year award recipients presented at the annual awards banquet:

Volunteer of the Year:	Michael Knyff
Volunteer Business of the Year:	HTeaO Eules
Volunteer Organization of the Year:	Amateur Radio Eules
Lifetime Contribution Award:	Don Green

Police Chief Landers announced the Police Department Award recipients presented at the annual awards banquet:

Officer of the Year:	Alejandro Nuncio
Distinguished Service Award (Officer):	Gloria Babaria
Supervisor of the Year:	William Bryan
The Bill Harvell Award (Civilian):	Demetrie Washington
Ralph Suarez Distinguished Service Award (Civilian):	Kathy Bowden
Rookie of the Year:	Tim Harris
David Hofer Servant Leadership Award:	George Paongo
W.M. "Blackie" Sustaie Award:	Nick Thayoutharaj
Certificate of Merit:	Patrick Cunningham
	Gaberiella Robinson

Unit Citation: Special Victim's Unit

Brandon Allison, Patrick Cunningham, and Chase LaPenna, and Field Training Officers: Josh Abedraboh, Gloria Babaria Joshua Bennett, Daniel Chism, Christopher Davis, Patricio Favila, Timothy Graham, Brett Harrell, Jarad Hawthorne, Stephen Jones, Austin Kirksey, Vance Knowles, Jacob Shoemate, Greg Stowe, and Jonathan Tidden

Life Saving Awards

Michael Collingwood, Gloria Babaria, Josh Bennett, LaDonna Bunnell, Kevin Cumpian, Beronica Fulbright, Jacob Hanson, Austin Kirksey, Vanessa Nilson, Kym Pitman, Titus Varghese, and Darius Washington.

Meritorious Conduct Award

Austin Kirksey and Jarad Hawthorne

Police Chief Landers addressed the Council and those in attendance in remembrance of the tenth anniversary of the line-of-duty death of Officer David Hofer #554 and read the following into the record:

As we pause, on March 1st to honor the 10-year anniversary of the ultimate sacrifice of Officer David Hofer #554, we do so with heavy hearts, but also with deep gratitude.

Ten years have passed, yet it does not feel distant. Time may move forward, but the impact David made on this department, this community, and on each of us has never faded. His name is not spoken only in remembrance, it is spoken in respect, in brotherhood, and in the daily commitment we all make to serve with the same courage he displayed.

Officer Hofer answered the call to protect others, fully aware of the risks that come with wearing the badge. His sacrifice stands as a solemn reminder of the price that is sometimes required in the service of others. It is a burden carried not only by him, but by his family, his friends, and his police family who continue to honor his legacy.

We remember more than the tragedy; we remember the man. We remember his dedication, his professionalism, his strength, and his heart for this community. We remember the way he served, the way he lived, and the example he set for those who continue the watch.

While ten years have passed, our promise remains unchanged: David Hofer will never be forgotten. His legacy lives on in every act of service, every life protected, and every officer who puts on the uniform and carries forward the mission he so proudly served.

To his family, we continue to stand beside you. Your sacrifice is not forgotten.

Please join us on Sunday, March 1st, at 3 p.m., at the Police and Fire Memorial as we gather for this remembrance. As we reflect, let us honor Officer Hofer not only in words, but in action, by serving with integrity, courage, and unity. May we always be worthy of the legacy he left behind.

ITEM NO. 17. ADJOURN

Mayor Pro Tem Stinneford adjourned the meeting at 7:48 p.m.

APPROVED:

ATTEST:

Tim Stinneford, Mayor Pro Tem

Kim Sutter, TRMC, MMC,
City Secretary/Chief Governance Officer



CITY COUNCIL COMMUNICATION

March 10, 2026

SUBJECT: Order Canceling the May 2, 2026 General Election
SUBMITTED BY: Kim Sutter, City Secretary/Chief Governance Officer
REFERENCE NO:

ACTION REQUESTED:

Consider approval of an Order canceling the May 2, 2026 general election and declaring unopposed candidates for the Offices of Mayor, City Council Place 2, and City Council Place 4 elected to the office in accordance with the provisions of Subchapter C of Chapter 2, Texas Election Code.

SUMMARY OF SUBJECT:

The City of Euless conducts City Council elections each May. This year, the offices of Mayor, Place 2, and Place 4 were scheduled for election. At the close of the filing period, four candidates had filed for office; however, one candidate subsequently withdrew. As a result, each remaining candidate is unopposed.

Certification of the Unopposed Status was delivered to the Mayor and City Council Members on February 18, 2026, as required by Section 2.052 of the Election Code. Therefore, in accordance with Section 2.053 of the Texas Election Code, the City Council may approve an Order of Cancellation of the general election and declare the unopposed candidates elected. Each unopposed candidate will be issued a certificate of election following the May uniform election date.

SUPPORTING DOCUMENTS:

1. Certificate of Unopposed Candidates - May General 2026
2. Order Canceling General Election

ORDER OF CANCELLATION
DE ORDEN DE CANCELACIÓN
LỆNH HỦY BỎ

The City of Euless, Texas hereby cancels the general election scheduled to be held on
(official name of governing body)
May 2, 2026 in accordance with Section 2.053(a) of the Texas
(date on which election was scheduled to be held)
Election Code. The following candidates have been certified as unopposed and are hereby elected
as follows:

*El Ciudad de Euless, Tejas por la presente cancela la elección que, de lo contrario,
(nombre oficial de la entidad gobernante)
se hubiera celebrado 2 de mayo de 2026 de conformidad, con
(fecha en que se hubiera celebrado la elección)
la Sección 2.053(a) del Código de Elecciones de Texas. Los siguientes candidatos han sido
certificados como candidatos unicos y por la presente quedan elegidos como se haya indicado a
continuación:*

Thành phố Euless, Texas hướng hủy bỏ các cuộc bầu cử dự kiến sẽ được tổ chức vào
(tên chính thức của cơ quan chủ quản)

Tháng năm 2, 2026 theo quy định của mục 2.053(a) của Texas Bầu cử mã.
(trên đó bầu cử đã được dự kiến sẽ được tổ chức ngày)

Các ứng viên đã chứng nhận là unopposed và hướng được bầu làm như sau:

Candidate (Candidato)(Thị sinh)	Office Sought (Cargo al que presenta candidatura) (Văn phòng mua)
<i>Tim Stinneford</i>	<i>Mayor / Alcade / Thị Trưởng</i>
<i>Jeremy Tompkins</i>	<i>City Council Member, Place 2 / Concejo Municipal, Lugar 2 / Thành viên hội đồng thành phố, nơi 2</i>
<i>Perry Bynum</i>	<i>City Council Member, Place 4 / Concejo Municipal, Lugar 4 / Thành viên hội đồng thành phố, nơi 4</i>

Mayor (Alcalde) (Thị trưởng)

City Secretary (Secretaria de la Ciudad)
(Ngày nhận con nuôi)
(seal) (sello)(nim phong)

March 10, 2026 10 de Marzo de 2026 Ngày 10 tháng 3 năm 2026
Date of adoption (Fecha de adopción) ngày thông qua



CITY COUNCIL COMMUNICATION

March 10, 2026

SUBJECT: Order Canceling the May 2, 2026 Special Election
SUBMITTED BY: Kim Sutter, City Secretary/Chief Governance Officer
REFERENCE NO:

ACTION REQUESTED:

Consider approval of an Order canceling the May 2, 2026 special election and declaring unopposed candidate for the Office of City Council Place 1, unexpired term, elected to the office in accordance with the provisions of Subchapter C of Chapter 2, Texas Election Code.

SUMMARY OF SUBJECT:

The City Council ordered a special election to fill a vacancy at its regular meeting on January 27, 2026. Pursuant to the Texas Election Code, the filing period began on Monday, February 2, 2026, and closed at 5:00 p.m. on Monday, March 2, 2026. During the filing period, one candidate application was received. At the close of the filing period, the candidate remained unopposed.

Certification of the Unopposed Status was delivered to the Mayor and City Council Members on March 3, 2026, as required by Section 2.052 of the Election Code. Therefore, in accordance with Section 2.053 of the Texas Election Code, the City Council may approve an Order of Cancellation of the special election and declare the unopposed candidate elected. The unopposed candidate will be issued a certificate of election following the May uniform election date.

SUPPORTING DOCUMENTS:

1. Certificate of Unopposed Status 2026
2. Order cancelling election 2026 to fill unexpired term

ORDER OF CANCELLATION
DE ORDEN DE CANCELACIÓN
LỆNH HỦY BỎ

The City of Euless, Texas hereby cancels the special election scheduled to be held on
(official name of governing body)
May 2, 2026 in accordance with Section 2.053(a) of the Texas
(date on which election was scheduled to be held)
Election Code. The following candidate has been certified as unopposed and is hereby elected as follows:

El Ciudad de Euless, Tejas por la presente cancela la elección que, de lo contrario, se hubiera celebrado 2 de mayo de 2026 de conformidad, con (nombre oficial de la entidad gobernante) (fecha en que se hubiera celebrado la elección) la Sección 2.053(a) del Código de Elecciones de Texas. Los siguientes candidatos han sido certificados como candidatos unicos y por la presente quedan elegidos como se haya indicado a continuación:

Thành phố Euless, Texas hướng hủy bỏ các cuộc bầu cử dự kiến sẽ được tổ chức vào
(tên chính thức của cơ quan chủ quản)

Tháng năm 2, 2026 theo quy định của mục 2.053(a) của Texas Bầu cử mã.
(trên đó bầu cử đã được dự kiến sẽ được tổ chức ngày)

Các ứng viên đã chứng nhận là unopposed và hướng được bầu làm như sau:

Candidate (Candidato)(Thị sinh) Office Sought (Cargo al que presenta candidatura)
(Văn phòng mua)

Zariyan Stark City Council Member, Place 1 / Concejo Municipal, Lugar 1
/ Thành viên hội đồng thành phố, nơi 1

Mayor (Alcalde) (Thị trưởng)

City Secretary (Secretaria de la Ciudad)
(Ngày nhận con nuôi)
(seal) (sello)(nim phong)

March 10, 2026 10 de Marzo de 2026 Ngày 10 tháng 3 năm 2026
Date of adoption (Fecha de adopción) ngày thông qua