

AGENDA

**Regular Meeting
Euless City Council
Tuesday, April 28, 2026
201 N. Ector Drive, Council Chambers, 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
- Republic Services Annual Report – Lawrence Bryant
- Founders Parc Discussion – Chris Barker
- Development Update – Reagan Rothenberger
- Financial Report and Presentation – 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 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 Perry Bynum

PLEDGES OF ALLEGIANCE

Council Member Annabel Eads

- 1. PRESENTATION OF EMPLOYEE OF THE MONTH FOR MAY 2026**
James Knighton, Special Projects Assistant, Fire Department

2. **PRESENTATION OF PROCLAMATION**
Proclaiming May as National Water Safety Month.
3. **PRESENTATION OF PROCLAMATION**
Proclaiming May 17-23, 2026, as National Emergency Medical Services Week.
4. **PRESENTATION OF DISTINGUISHED BUDGET PRESENTATION AWARD**
Awarded by the Government Finance Officers Association.
5. **PRESENTATION OF QUARTERLY FINANCIAL REPORT FOR PERIOD
ENDING MARCH 31, 2026**

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 Any member of the City Council may request that an item be withdrawn from the Consent Agenda and placed before the City Council for full discussion.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.

6. **CONSIDER AUTHORIZING THE PURCHASE OF ASPHALT MILLING SERVICES**
From TexOp Construction, LP and Dustrol, Inc. through an Interlocal Agreement with Tarrant County.
7. **CONSIDER AUTHORIZING THE PURCHASE OF BULK GASOLINE AND DIESEL FUELS**
With Offen Petroleum through an Interlocal Agreement with Tarrant County.
8. **CONSIDER APPROVAL OF A CONTRACT FOR TRADES, LABOR, AND MATERIALS WITH JOB ORDER CONTRACTING**
With Simon Roofing & Sheet Metal Corp., DBA SR Products through The Interlocal Purchasing System.
9. **CONSIDER APPROVAL OF A JOB ORDER CONTRACT**
With Payne Mechanical Services, Logical Solutions, Inc., and ABM Building Services, LLC for general HVAC maintenance service through The Interlocal Purchasing System.
10. **CONSIDER RENEWAL OF BID NO. 002-24**
For annual contract for concrete repairs.
11. **CONSIDER APPROVAL OF RESOLUTION NO. 26-1698**
Authorizing submittal of an application to the FY2027 Motor Vehicle Crime Prevention Authority SB 224 Catalytic Converter Grant Program.
12. **CONSIDER APPROVAL OF CITY COUNCIL MINUTES**
Regular Meeting of April 14, 2026

REGULAR AGENDA

13. **CONSIDER AWARD OF COMPETITIVE SEALED PROPOSAL**
For the renovation of South Euless Park.

14. PUBLIC COMMENTS

15. REPORTS

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

16. ADJOURN

**POSTED THIS
22ND OF APRIL, 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, May 12, 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.

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

EMPLOYEE OF THE MONTH
JAMES KNIGHTON – MAY 2026
Special Projects Assistant – Fire Department

Education, Training, & Licenses:

James graduated from Atlanta High School in Atlanta, Texas. He earned his Bachelors of Public Safety Administration from the University of Maryland in 2021. James has training in AAS-Business, Computer Science, and AAS-Emergency Management. He is a Texas CERT Master Instructor, Red Cross Instructor, and SUAS Remote Pilot.

Employment Background & Experience:

Before coming to the City, James was an Adjunct Professor at Tyler Junior College from 1990-1994. He also worked for First Command Financial from 1994-2022 as a Software Engineer, Project Manager, and IT Director.

Awards, Recognition, Associations, & Personal Data:

James is an active member of Eules CERT, Amateur Radio Eules, Eules Citizens Fire Academy Alumni Association, Fort Worth CERT, and Fort Worth R.A.C.E.S. He was the Eules Citizens Fire Academy Alumni Association Volunteer of the Year in 2018 and the City of Eules Volunteer of the Year in 2023. James enjoys photography and has 3 children and 11 grandchildren.





Proclamation

THE CITY OF

EULESS

Texas



Whereas: The City of Eules is committed to promoting the health, safety, and well-being of its citizens; and

WHEREAS, as warmer weather approaches, many residents of Eules will engage in recreational activities involving water, including swimming, boating, and fishing; and

WHEREAS, promoting water safety practices such as proper supervision, swimming lessons, the use of personal flotation devices, and CPR training can significantly reduce the risk of drowning incidents; and

WHEREAS, drowning is the leading cause of accidental death for kids under the age of five and toddlers are especially at risk. In 2024, 88 children drowned in the State of Texas alone; and

WHEREAS, each year, the month of May is set aside to highlight the importance of water safety and awareness through public service announcements, educational materials, and classes for all ages; and

WHEREAS, water safety education empowers individuals and families to make informed decisions and take appropriate precautions when enjoying aquatic activities in the upcoming months.

NOW, THEREFORE, I, Tim Stinneford, Mayor Pro Tem of the City of Eules, Texas, do hereby proclaim May 2026 as:

National Water Safety Month

And encourage all citizens to use this month as an opportunity to educate ourselves, our families, and our communities about the importance of water safety and to take meaningful steps towards a safer future for all.

IN WITNESS WHEREOF, I have signed my name and affixed the official seal of the city hereto, on this 28th day of April 2026



Tim Stinneford, Mayor Pro Tem



Proclamation

THE CITY OF

EULESS

Texas



Whereas: emergency medical services are a vital public service; and

WHEREAS, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, these dedicated individuals undergo rigorous training and continuous education to maintain the highest standards of medical care; and

WHEREAS, their knowledge, expertise, and quick thinking are instrumental in providing critical medical assistance during emergencies, often in high-pressure situations where every second counts; and

WHEREAS, without EMS providers, our city would face challenges in promptly addressing medical emergencies and providing timely care to those in need; and

WHEREAS, National EMS Week offers an opportunity to express our gratitude and recognize the crucial role that EMS professionals play in safeguarding the citizens of the City of Euless; and


WHEREAS, it is essential to honor and celebrate the dedication and ability of EMS providers, who tirelessly serve our community with both compassion and proficiency.

NOW, THEREFORE, I, Tim Stinneford, Mayor Pro Tem of the City of Euless, Texas, do hereby proclaim May 17 - 23, 2026 as:

National Emergency Medical Services Week

In the City of Euless, Texas, and encourage the community to observe the week with appropriate programs, ceremonies, and activities in honor of the EMS profession and the essential service it provides.

IN WITNESS WHEREOF, I have signed my name and affixed the official seal of the city hereto, on this 28th day of April 2026.



Tim Stinneford, Mayor Pro Tem

Tim Stinneford, Mayor Pro Tem





GOVERNMENT FINANCE OFFICERS ASSOCIATION

*Distinguished
Budget Presentation
Award*

PRESENTED TO

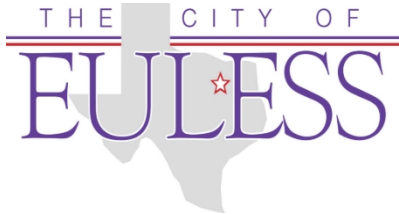
**City of Euless
Texas**

For the Fiscal Year Beginning

October 01, 2025

Christopher P. Morill

Executive Director



CITY COUNCIL COMMUNICATION

April 28, 2026

SUBJECT: Asphalt Milling Services
SUBMITTED BY: Major Jones, Director of Public Works and Engineering
REFERENCE NO: Tarrant County Bid No. F2024052

ACTION REQUESTED:

Consider authorizing the purchase of asphalt milling services with TexOp Construction LP, and Dustrol Inc. through an Interlocal Agreement with Tarrant County.

ALTERNATIVES:

- Table the request
- Deny the request

SUMMARY OF SUBJECT:

Tarrant County bid and awarded the milling service annual contract on March 5, 2024 to Dustrol, Inc., TexOp Construction, LP, and David-Tehoungue Ltd. Co. The contract included the option to renew for two (2) additional twelve (12) month periods.

On March 10, 2026, Tarrant County renewed the milling service annual contract for the second and final renewal through April 2027. Staff recommends approval of the purchase of asphalt milling services through TexOp Construction, LP and Dustrol, Inc. through April 2027 consistent with the renewal of Tarrant County Bid No. F2024052.

FINANCIAL CONSIDERATIONS:

Revenue Sources:	Annual Budget
Expenditure Accounts:	PS2601
Budgeted Fiscal Year(s):	FY 2026
Budgeted Expenditure:	\$1,200,000
Estimated Expenditure:	\$150,000
Over/ <u>Under</u> Projection By:	\$1,050,000
Other Comments:	Remaining funds will be used for other street rehab activities within PS2601 Project.

SUPPORTING DOCUMENTS:

1. Tarrant County Commissioners Court Communication



**TARRANT COUNTY
COMMISSIONERS COURT COMMUNICATION**

Court Date: March 10, 2026

Court Order #: -146803

Page: 1 of 10

Department: Purchasing

Prepared By: James Bocks, CPPB

Approved By: Christopher Lax, CPSM,
CPSD, CPCP

SUBJECT:

Bid No. F2024052 - Annual Contract for Cold Milling Services - Countywide - Various Vendors - Exercise Second and Final Option for Renewal - Same Firm Fixed Prices

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court approve renewal of Bid No. F2024052, Annual Contract for Cold Milling Services, for the second and final optional twelve (12) month period at the same firm fixed prices.

BACKGROUND

On March 5, 2024, the Commissioners Court, through Court Order #142768, awarded Bid No F2024052, Annual Contract for Cold Milling Services, Countywide, to the following vendors:

Primary	Dustrol, Inc.	3 of 3 Sections
	TexOp Construction, LP	3 of 3 Sections
	David-Tehoungue Ltd. Co.	3 of 3 Sections

The awards were based upon low bid meeting specifications and contained options to renew for two (2) additional twelve (12) month periods.

On January 28, 2025, the Commissioners Court, through Court Order #144650, approved the first renewal option.

The purpose of this contract is for the vendor to provide cold milling services on County and city roads. Cold milling is when the top layer of the road is removed to resurface or completely remove the preexisting road.

The vendors notified Purchasing in writing that their prices will remain firm through April 4, 2027. The four (4) Maintenance Precincts notified Purchasing in writing that they are pleased with the vendors and want to renew.

Therefore, it is the joint recommendation of the four (4) Maintenance Precincts and Purchasing that the Commissioners Court approve renewal of Bid No. F2024052, Annual Contract for Cold Milling Services, for another twelve (12) month period.

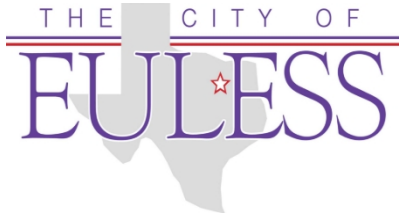
FISCAL IMPACT

Expenses for the last twelve (12) months were \$69,485.34. Funding is available in the following accounts:

26100-2026 Road and Bridge/ 6110300000 Precinct 1 Maintenance/558093 Milling
26100-2026 Road and Bridge/ 6210300000 Precinct 2 Maintenance/558093 Milling
26100-2026 Road and Bridge/ 6310300000 Precinct 3 Maintenance/558093 Milling

Attachments

Cold Milling Backup.pdf



CITY COUNCIL COMMUNICATION

April 28, 2026

SUBJECT: Bulk Gasoline and Diesel Fuel Contract
SUBMITTED BY: Scott Peterson, Fleet and Facility Director
REFERENCE NO: Tarrant County Contract No. 2023-070

ACTION REQUESTED:

Consider authorizing the purchase of various types of automotive and equipment fuels from Offen Petroleum, Sherman, Texas, through an Interlocal Agreement with Tarrant County. Offen Petroleum will be the primary supplier of gasoline and diesel for the City's fleet.

ALTERNATIVES:

- Table the request
- Deny the request

SUMMARY OF SUBJECT:

Tarrant County Commissioners Court acted on March 14, 2023, to approve the contract for gasoline and diesel fuels for a twelve (12) month period to Douglas Distributing, Sherman, Texas. Offen Petroleum purchased Douglas in late 2023, assuming all obligations under the Tarrant County contract. The original contract allowed three one (1) year renewal options. The current contract represents Tarrant County's third and final renewal. Multiple government entities currently purchase fuel through an Interlocal Agreement with Tarrant County.

Charges are based on OPIS (Oil Price Information Service) daily average net cost per gallon of fuel on the day ordered, including dealer mark-up or markdown, plus any Superfund fees.

The City is exempt from federal tax on gasoline and diesel. State tax on diesel is calculated for on-road usage only and is paid on a monthly basis.

FINANCIAL CONSIDERATIONS:

Revenue Sources:	Annual Budget
Expenditure Accounts:	Unleaded Fuel: 504-5090-519.62-61 Diesel Fuel: 504-5090-519.62-62 Bio-Diesel: 504-5090-519.62-64
Budgeted Fiscal Year(s):	FY 2026
Budgeted Expenditure:	Unleaded Fuel: \$260,000 Diesel Fuel: \$68,000 Bio-Diesel: \$50,000
Estimated Expenditure:	Unleaded Fuel: \$260,000 Diesel Fuel: \$68,000 Bio-Diesel: \$50,000
Over/Under Projection By:	\$0

SUPPORTING DOCUMENTS:

1. Tarrant County Commissioners Court Communication



**TARRANT COUNTY
COMMISSIONERS COURT COMMUNICATION**

Court Date: March 10, 2026

Court Order #: -146802

Page: 1 of 17

Department: Purchasing

Prepared By: James Bocks, CPPB

Approved By: Christopher Lax, CPSM,
CPSD, CPCP

SUBJECT:

Bid No. 2023-070 - Annual Contract for Fuel - Countywide - Various Vendors - Exercise Third and Final Option for Renewal - Same Firm Fixed Prices

***** CONSENT AGENDA *****

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court approve renewal of Bid No. 2023-070, Annual Contract for Fuel, for the third and final optional twelve (12) month period at the same firm fixed prices.

BACKGROUND

On March 14, 2023, the Commissioners Court, through Court Order #140485, awarded Bid No. 2023-070, Annual Contract for Fuel, Countywide, to the following vendors:

Primary	Tartan Oil, LLC
Secondary	Offen Petroleum
Alternate	Senegy Petroleum, LLC

The awards were based upon low bid meeting specifications and contained options to renew for two (2) additional twelve (12) month periods.

On December 5, 2023 the Commissioners Court, through Court Order #142272 acknowledged notification of vendor name change of Douglass Distributing to Offen Petroleum LLC.

On February 21, 2024, the Commissioners Court, through Court Order #142684, approved the first renewal option.

On June 18, 2024, the Commissioners Court, through Court Order #143356, acknowledged notification of vendor name change of Saratoga Rack Marketing LLC to Tartan Oil LLC.

On March 11, 2025, the Commissioners Court, through Court Order #144856, approved the second renewal option.

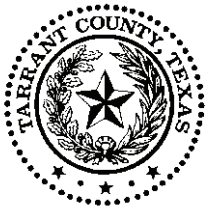
The purpose of this agreement is to purchase fuel for the County use.

The vendors notified Purchasing in writing that their prices will remain firm through April 6, 2027. Fleet Management notified Purchasing in writing that they are pleased with the vendors and want to renew.

Therefore, it is the joint recommendation of Fleet Management and Purchasing that the Commissioners Court approve renewal of Bid No. 2023-070, Annual Contract for Fuel, for another twelve (12) month period.

FISCAL IMPACT

Expenses for the last twelve (12) months were \$409,987.94. Eighteen (18) government entities currently utilize this bid. Funding is available in account 10000-2026 General Fund/6840200000 Transportation/576182 Fuel.



TARRANT COUNTY PURCHASING DEPARTMENT

100 E. Weatherford St. #303 • Fort Worth, TX 76196 • (817) 884-1414 • (817) 884-2629 (Fax)

Melissa Lee, C.P.M., A.P.P.
Purchasing Agent

Chris Lax, MS.SCM, CPSM, CPSD, CPCP
Assistant Purchasing Agent

01/07/2026

Offen Petroleum
PO Box 1124
Sherman TX 75091

Re: RFB 2023-070 - Fuel

Dear Offen Petroleum:

Referenced bid was for twelve (12) months with three (3) options to renew for an additional twelve (12) months each. The original contract was for the period of April 7, 2023 through April 6, 2024. The effective dates for the first renewal ran from April 7, 2024 through April 6, 2025. The effective dates for the second renewal ran from April 7, 2025 through April 6, 2026. The third and final renewal will commence April 7, 2026 through April 6, 2027.

Tarrant County Purchasing Department hereby extends an invitation to Offen Petroleum to accept the third option for an additional one (1) year period as a secondary vendor for this bid as awarded on March 14, 2023. Offen Petroleum acknowledges formal renewal of the option and any contract is contingent upon review and approval by the Tarrant County Commissioners Court. Please mark the appropriate response below and provide your signature above your printed name. All prices must remain firm for the optional renewal period through April 6, 2027.

Yes, Offen Petroleum will accept the offer to extend the same contract terms and firm fixed prices through April 6, 2027. **Please include a current 1295 Form with your response.**

No, Offen Petroleum will NOT accept the offer to extend the same contract terms and firm fixed prices through April 6, 2027.

Are any other governmental entities currently utilizing this contract? Yes No

If Yes, please return a listing of the participating entities with this letter.

Please email or fax your signed response.

Sincerely,

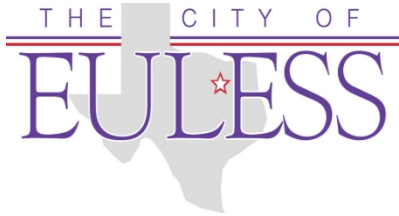
Meagan Bogusch

Meagan Bogusch, Senior Buyer

mbogusch@tarrantcountytx.gov

817-212-7549

Phillip Jones, Pricing and Supply Manager
phillip.jones@offenpetro.com
903-813-5171



CITY COUNCIL COMMUNICATION

April 28, 2026

SUBJECT: Roof System Repairs and Maintenance
SUBMITTED BY: Scott Peterson, Fleet and Facility Director
REFERENCE NO: TIPS No. 22010702

ACTION REQUESTED:

Consider approval of a contract with Simon Roofing & Sheet Metal Corp., DBA SR Products, Macedonia, Ohio, for trades, labor, and materials with job order contracting through The Interlocal Purchasing System (TIPS).

ALTERNATIVES:

- Table the request
- Deny the request

SUMMARY OF SUBJECT:

This approval will allow for the repair and maintenance of the City's roof systems on an as-needed basis. Simon Roofing & Sheet Metal (SR Products) will serve as a contractor for roofing products and services as provided through TIPS Contract No. 22010702.

FINANCIAL CONSIDERATIONS:

Revenue Sources:	Annual Budget
Expenditure Accounts:	101-5037-519.45-08
Budgeted Fiscal Year(s):	FY 2026
Budgeted Expenditure:	\$ 135,000
Estimated Expenditure:	
Over/Under Projection By:	
Other Comments:	Actual expenditures on an as-needed basis

SUPPORTING DOCUMENTS:

1. TIPS Awarded Vendor Profile

The Interlocal Purchasing System

Purchasing Made Personal



Printed: April 14, 2026
Simonroofingproducts.com



SR Products

EMAIL PO & VENDOR QUOTE TO: TIPSPO@TIPS-USA.COM

PO AND QUOTE MUST REFERENCE VENDOR'S TIPS CONTRACT NUMBER

ATTACH PO AS A PDF - ONLY ONE PO (WITH QUOTE) PER ATTACHMENT

PAYMENT TO

ADDRESS **276 State Street**
CITY **Struthers**
STATE **OH**
ZIP **44471**

TIPS CONTACT

NAME **Charlie Martin**
PHONE **(866) 839-8477**
FAX **(866) 839-8472**
EMAIL **tips@tips-usa.com**

DISADVANTAGED/MINORITY/WOMAN BUSINESS ENTERPRISE: N HUB: N

SERVING STATES

AL | AK | AZ | AR | CA | CO | CT | DE | DC | FL | GA | HI | ID | IL | IN | IA | KS | KY | LA | ME | MD | MA | MI | MN | MS | MO | MT | NE | NV | NH | NJ | NM | NY | NC | ND | OH | OK | OR | PA | RI | SC | SD | TN | TX | UT | VT | VI | VA | WA | WI | WY | PR

Overview

Simon Roofing, now in its second century of continuous operation clearly stands apart from its competitors. Specializing in the installation and manufacturing of the highest quality roofing and waterproofing products available, Simon Roofing prides itself in offering its clients a single source of responsibility. With over fifty offices throughout the United States we are committed to maintaining a safe and drug free environment. Simon's commitment to state-of-the-art technology, unique roofing products and unparalleled asset management tools have propelled the company into a leading position in the roofing industry. We provide a variety of solutions based on a buildings actual needs whether it be preventative maintenance, repair, or roof replacement. Our clients represent ever sector of the industrial and commer

AWARDED CONTRACTS

"View EDGAR Doc" on Website

Contract	Commodity	Exp Date	EDGAR
22010702	Trades, Labor and Materials (JOC)	04/30/2027	No
230601	Consulting and Other Related Services	08/31/2028	No
24060401	Roofing	08/31/2027	No
24060402	Roofing (JOC)	08/31/2026	No

CONTACTS BY CONTRACTS

230601

Name	Title	Phone	Email
Mike Perry	President	(757) 434-0674	mperry@simonroofing.com
Tammie Sopata	Director of Operations	(330) 998-6500	tgrodzik@simonroofingproducts.com
K Wills	Admin Fee	(999) 999-9999	kwills@simonroofingproducts.com
Tammie Grodzik	Finance	(330) 998-6500	tgrodzik@simonroofingproducts.com
Mike Perry	PO Contact	(757) 434-0674	mperry@simonroofingproducts.com

22010702

Name	Title	Phone	Email
Mike Perry	President	(757) 434-0674	mperry@simonroofing.com
Tammie Grodzik	Finance	(330) 998-6500	tgrodzik@simonroofingproducts.com
Mike Perry	PO Contact	(757) 434-0674	mperry@simonroofingproducts.com

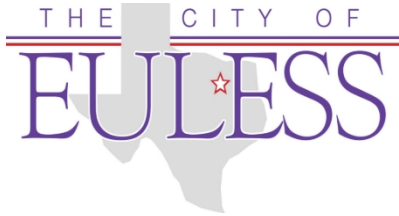
24060401

Name	Title	Phone	Email
Mike Perry	President SR Products	(757) 434-0674	mperry@simonroofingproducts.com

Name	Title	Phone	Email
Tammie Sopata	Director of Operations	(330) 221-2094	tsopata@simonroofingproducts.com
Ken Willis	Admin Fee	(330) 718-7154	kwillis@simonroofingproducts.com

24060402

Name	Title	Phone	Email
Mike Perry	President SR Products	(757) 434-0674	mperry@simonroofingproducts.com
Tammie Sopata	Director of Operations	(330) 221-2094	tsopata@simonroofingproducts.com
Ken Willis	Admin Fee	(330) 718-7154	kwillis@simonroofingproducts.com



CITY COUNCIL COMMUNICATION

April 28, 2026

SUBJECT: HVAC Equipment and Maintenance Services
SUBMITTED BY: Scott Peterson, Fleet and Facility Director
REFERENCE NO: TIPS Job Order Contract Nos. 210205, 23010402, 25010402

ACTION REQUESTED:

Consider approval of a Job Order Contract (JOC) with Payne Mechanical Services, Grand Prairie, Texas, Logical Solutions, Inc., Richardson, Texas, and ABM Building Services, Irving, Texas, for general HVAC maintenance services through The Interlocal Purchasing System (TIPS).

ALTERNATIVES:

- Table the request
- Deny the request

SUMMARY OF SUBJECT:

This contract will allow for the maintenance, repair, and procurement of equipment and services needed to maintain, and/or replace HVAC systems and components throughout the year. The use of three contracting vendors will allow us to expedite repairs based on their availability. Products and services will be procured through TIPS JOC Nos. 210205, 23010402, 25010402, and will be on as needed basis.

FINANCIAL CONSIDERATIONS:

Revenue Sources:	Annual Budget
Expenditure Accounts:	101-5037-519.43-11
Budgeted Fiscal Year(s):	FY 2026
Estimated Expenditure:	\$120,000
Over/Under Projection By:	\$0
Other Comments:	Expenditures are made on an as-needed basis.

SUPPORTING DOCUMENTS:

1. TIPS Awarded Vendor Profile - Payne Mechanical Services
2. TIPS Awarded Vendor Profile - Logical Solutions, Inc.
3. TIPS Awarded Vendor Profile - ABM Building Services, LLC

The Interlocal Purchasing System

Purchasing Made Personal



Printed: April 14, 2026
www.payneservices.net



Payne Mechanical

EMAIL PO & VENDOR QUOTE TO: TIPSPO@TIPS-USA.COM

PO AND QUOTE MUST REFERENCE VENDOR'S TIPS CONTRACT NUMBER
ATTACH PO AS A PDF - ONLY ONE PO (WITH QUOTE) PER ATTACHMENT

PAYMENT TO

ADDRESS **7223 West Bert Kouns**
CITY **Shreveport**
STATE **LA**
ZIP **71129**

TIPS CONTACT

NAME **Charlie Martin**
PHONE **(866) 839-8477**
FAX **(866) 839-8472**
EMAIL **tips@tips-usa.com**

DISADVANTAGED/MINORITY/WOMAN BUSINESS ENTERPRISE: N HUB: N

SERVING STATES

AR | LA | TX

Overview

HVAC and plumbing

AWARDED CONTRACTS

"View EDGAR Doc" on Website

Contract	Commodity	Exp Date	EDGAR
210205	Trades, Labor, and Materials (JOC)	04/30/2026	No

CONTACTS BY CONTRACTS

210205

Name	Title	Phone	Email
Dustin Kelley	General Manager	(190) 335-3912	dkelley@thepayneco.com
Payton Watson	Business Development	(190) 331-2945	pwatson@thepayneco.com
Jamie Brown	PO	(190) 335-3912	jbrown@thepayneco.com

The Interlocal Purchasing System

Purchasing Made Personal



Printed: April 14, 2026

www.lsicontrols.com



Logical Solutions Inc

EMAIL PO & VENDOR QUOTE TO: TIPSPO@TIPS-USA.COM

PO AND QUOTE MUST REFERENCE VENDOR'S TIPS CONTRACT NUMBER

ATTACH PO AS A PDF - ONLY ONE PO (WITH QUOTE) PER ATTACHMENT

PAYMENT TO

ADDRESS **1850 N. Greenville Ave, Suite 120**
CITY **Richardson**
STATE **TX**
ZIP **75081**

TIPS CONTACT

NAME **Charlie Martin**
PHONE **(866) 839-8477**
FAX **(866) 839-8472**
EMAIL **tips@tips-usa.com**

DISADVANTAGED/MINORITY/WOMAN BUSINESS ENTERPRISE: **N** HUB: **N**

SERVING STATES

TX

Overview

Logical Solutions Inc., is a full service HVAC Mechanical, Building Automation Controls company based in DFW area of Texas. We offer Service, Installation and Maintenance of all HVAC mechanical systems and Building Automation Controls.

AWARDED CONTRACTS

"View EDGAR Doc" on Website

Contract	Commodity	Exp Date	EDGAR
23010401	Trades, Labor, and Materials (NON-JOC)	04/30/2028	No
23010402	Trades, Labor, and Materials (JOC)	04/30/2027	No
241001	Job Order Contracting	01/31/2027	No

CONTACTS BY CONTRACTS

241001

Name	Title	Phone	Email
David Cromer	Executive	(972) 437-5500	dcromer@lsicontrols.com
Daniel Tarver	VP	(972) 437-3318	dtarver@lsicontrols.com
Bruce Holman	Admin Fee	(972) 437-3318	bholman@lsicontrols.com

23010401

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Ben Blackerby	Vice President	(972) 437-5500	bblackerby@gmail.com
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Jonie Hiler	Department Administrator	(972) 437-5500	jhiler@lsicontrols.com

23010402

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Bruce Holman	Admin	(972) 437-5500	bholman@lsicontrols.com
Redonda McDaniels	Admin Fee	(972) 437-5500	rmcdaniels@lsicontrols.com
Jonie Hiler	Department Administrator	(972) 437-5500	jhiler@lsicontrols.com

The Interlocal Purchasing System

Purchasing Made Personal



Printed: April 14, 2026

www.abm.com/hvac



ABM Industry Groups LLC

EMAIL PO & VENDOR QUOTE TO: TIPSPO@TIPS-USA.COM

PO AND QUOTE MUST REFERENCE VENDOR'S TIPS CONTRACT NUMBER

ATTACH PO AS A PDF - ONLY ONE PO (WITH QUOTE) PER ATTACHMENT

PAYMENT TO

ADDRESS **14141 Southwest Freeway Suite 477**
CITY **Sugar Land**
STATE **Tx**
ZIP **77478**

TIPS CONTACT

NAME **Charlie Martin**
PHONE **(866) 839-8477**
FAX **(866) 839-8472**
EMAIL **tips@tips-usa.com**

DISADVANTAGED/MINORITY/WOMAN BUSINESS ENTERPRISE: N HUB: N

SERVING STATES

AL | AK | AZ | AR | CA | CO | CT | DE | DC | FL | GA | HI | ID | IL | IN | IA | KS | KY | LA | ME | MD | MA | MI | MN | MS | MO | MT | NE | NV | NH | NJ | NM | NY | NC | ND | OH | OK | OR | PA | RI | SC | SD | TN | TX | UT | VT | VI | VA | WA | WI | WY | PR

Overview

ABM Industry Group FKA ABM Building Services ABM Industries (NYSE: ABM) provides comprehensive, custom facility solutions in urban, suburban, and rural areas to properties of all sizes through stand-alone or integrated solutions. With revenues of approximately \$6.5 Billion, we have become a leading provider of facility solutions since being founded in San Francisco, CA in 1909. Now headquartered in New York City, ABM operates through our subsidiaries, confident in the expertise of over 130,000 employees in 350+ offices across the United States and various international locations. ABM is the largest turn-key supplier and installer of electric vehicle charging stations, Solar, Microgeneration, and Battery Energy Storage systems in North America. We have installed charging equipment for over 2,000 different organizations and successfully collaborated on countless EV charging station projects in our 10+ yrs. of experience. ABM's structured approach to pricing, purchasing, shipment, installations, warranty initialization, and preventive maintenance.

AWARDED CONTRACTS

"View EDGAR Doc" on Website

Contract	Commodity	Exp Date	EDGAR
220104	Energy Savings Performance Contracts	03/31/2027	No
25010401	Trades, Labor, and Materials (NON-JOC)	04/30/2030	No
25010402	Trades, Labor, and Materials (JOC)	04/30/2027	No
25010501	Comprehensive HVAC	03/31/2028	No
25010502	Comprehensive HVAC (JOC)	03/31/2027	No
25020101	Renewable Energy and Solar Solutions and Services	04/30/2029	No
25020102	Renewable Energy and Solar Solutions and Services (JOC)	04/30/2027	No
25080301	Fleet Fueling and Charging Equipment Facilities	10/31/2028	No
25080302	Fleet Fueling and Charging Equipment Facilities (JOC)	10/31/2027	No
260102	Comprehensive Facilities Management and Services	03/31/2029	No

CONTACTS BY CONTRACTS

220104

Name	Title	Phone	Email
Mike Bailey	Sales Manager	(214) 885-3978	Thomas.Bailey@abm.com
Charlie Dankert	Account Executive	(214) 534-2651	Charlie.Dankert@abm.com
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Evelyn Gomez	Sr. Operations Coordinator	(844) 995-7983	dallasdispatch@abm.com
Joe Roberts	Dallas Rep	(469) 510-9074	joe.roberts@abm.com
Cooperative Purchasing	Contract Support	(214) 355-7000	CooperativePurchasing@abm.com
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260102

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25010401

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25010502

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Lauren Kirwan	Purchase Order and Sales	(301) 440-1303	cooperativepurchasing@abm.com
Carl Sherman	Sr. Business Development Manager	(972) 467-5276	carl.shermanjr@abm.com

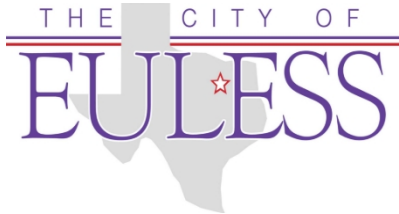
25020102

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25080301

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Lauren Kirwan	PO Contact	(301) 440-1303	cooperativepurchasing@abm.com



CITY COUNCIL COMMUNICATION

April 28, 2026

SUBJECT: Renewal of Annual Contract for Concrete Repairs
SUBMITTED BY: Major Jones, Director of Public Works and Engineering
REFERENCE NO: Bid No. 002-24

ACTION REQUESTED:

Consider renewal of Bid No. 002-24 for the annual contract for concrete repairs. The bid is categorized into three work types: flat work, ADA ramps, and curb repairs. Each category has been awarded to a primary, secondary, tertiary, and quaternary contractor based on the bid responses and best interest of the City.

ALTERNATIVES:

- Table the request
- Deny the request

SUMMARY OF SUBJECT:

The Purchasing Department requested competitive sealed bids for the annual contract for concrete repairs in April 2024 (Bid No. 002-24). Five (5) bids were received and awarded by work type category to a primary, secondary, tertiary, and quaternary contractor based on the bid response and best interest of the City.

The original contract was for a period of one (1) year with an option for four (4) additional one (1) year renewals. This request represents the second of four potential renewals. Staff recommends renewing the contract with the noted requested adjustments, consistent with the terms of the original bid.

The quantities and/or total dollar amounts are based on estimates. Various expenditure accounts will be utilized in the execution of this contract.

FINANCIAL CONSIDERATIONS:

Revenue Sources:	Annual Budget
Expenditure Accounts:	Multiple
Budgeted Fiscal Year(s):	FY 2026
Budgeted Expenditure:	\$900,000
Estimated Expenditure:	\$900,000
Over/Under Projection By:	
Other Comments:	

SUPPORTING DOCUMENTS:

- 1. Bid Tabulation for Renewal

Bid Tabulation Sheet Bid# 002-24 FY26-27 Annual Contract Renewal for Concrete Repairs		CAM-Crete Hill, Texas		Cedar Worth, Texas		Tex-Pro Worth, Texas		Ft. Westhill Const. Cleburne, Texas		TJ concrete Worth, Texas	
Flatwork (Category 1)		QTY	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
1.) Remove & replace 6" thick reinforced concrete pavement	5,000	\$11.78	\$58,900.00	\$16.00	\$80,000.00	\$18.00	\$90,000.00	\$21.00	\$105,000.00		
2.) Remove & replace 8" thick reinforced concrete pavement	5,000	\$12.80	\$64,000.00	\$18.00	\$90,000.00	\$20.00	\$100,000.00	\$26.00	\$130,000.00		
3.) Remove & replace 4" concrete sidewalk repairs	7,000	\$15.36	\$107,520.00	\$12.36	\$86,520.00	\$18.00	\$126,000.00	\$17.00	\$119,000.00		
4.) Remove & replace 6" concrete sidewalk repairs	7,000	\$16.38	\$114,660.00	\$13.39	\$93,730.00	\$24.00	\$168,000.00	\$12.00	\$84,000.00		
5.) 5-6" depth stamped patterned concrete	2,000	\$25.60	\$51,200.00	\$20.00	\$40,000.00	\$42.00	\$84,000.00	\$15.00	\$30,000.00		
6.) 6" concrete drive approach up to connecting sidewalk or R.O.W	2,000	\$11.78	\$23,560.00	\$17.00	\$34,000.00	\$23.00	\$46,000.00	\$21.00	\$42,000.00		
7.) 8" Concrete drive approach up to connecting sidewalk or R.O.W	2,000	\$12.80	\$25,600.00	\$18.00	\$36,000.00	\$27.00	\$54,000.00	\$26.00	\$52,000.00		

ADA Ramps (Category 2)	Bid Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
8.) Standard ADA Ramp (Multiple types)*	10	\$3,840.00	\$38,400.00	\$3,000.00	\$30,000.00	\$4,400.00	\$44,000.00	\$2,000.00	\$20,000.00
9.) 4' Wide sidewalk ramp	120	\$66.56	\$7,987.20	\$51.50	\$6,180.00	\$59.00	\$7,080.00	\$20.00	\$2,400.00

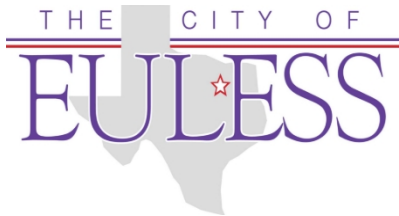
Curb Repairs (Category 3)	Bid Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
10.) 24" curb & gutter to include 6" curb	1000	\$61.44	\$61,440.00	\$56.65	\$56,650.00	\$52.00	\$52,000.00	\$45.00	\$45,000.00
11.) 30" curb & gutter to include 6" curb	1000	\$71.68	\$71,680.00	\$65.00	\$65,000.00	\$54.00	\$54,000.00	\$50.00	\$50,000.00
12.) 36" curb & gutter to include 6" curb	200	\$81.92	\$16,384.00	\$75.00	\$15,000.00	\$56.00	\$11,200.00	\$40.00	\$8,000.00
13.) Retaining wall (0-3') w/integral sidewalk	200	\$153.60	\$30,720.00	\$150.00	\$30,000.00	\$28.00	\$5,600.00	\$20.00	\$4,000.00
14.) Retaining wall (0-3') w/fractured fine pattern	200	\$179.20	\$35,840.00	\$150.00	\$30,000.00	\$48.00	\$9,600.00	\$40.00	\$8,000.00
15.) Inlet pour in place to repair curb inlets (Multiple types)*	10	\$7,680.00	\$76,800.00	\$9,000.00	\$90,000.00	\$5,000.00	\$50,000.00	\$3,000.00	\$30,000.00
16.) Valler gutter 6" (depth) x 10' (width)*	200	\$153.60	\$30,720.00	\$160.00	\$32,000.00	\$210.00	\$42,000.00	\$100.00	\$20,000.00
17.) Headwall*	10	\$10,240.00	\$102,400.00	\$9,000.00	\$90,000.00	\$2,200.00	\$22,000.00	\$3,000.00	\$30,000.00

* See standard details

Bid Unit measured in

EACH
SQ FT
LIN FT

Primary
Secondary
Tertiary
Quaternary



CITY COUNCIL COMMUNICATION

April 28, 2026

SUBJECT: FY2027 Motor Vehicle Crime Prevention Authority SB 224
Catalytic Converter Grant Program

SUBMITTED BY: Gary Landers, Police Chief

REFERENCE NO: Resolution No. 26-1698

ACTION REQUESTED:

Consider approval of Resolution No. 26-1698, authorizing submittal of an application to the Motor Vehicle Crime Prevention Authority SB 224 Catalytic Converter Grant Program, designating the Police Chief as the authorized official to act on the behalf of the City to apply for, accept, reject, alter, or terminate the grant. The resolution also designates a Police Captain as the Program Director and designates the Director of Finance as the Financial Officer for this grant.

ALTERNATIVES:

- Table the request
- Deny the request

SUMMARY OF SUBJECT:

The Motor Vehicle Crime Prevention Authority (MVCPA) has authorized the issuance of the Fiscal Year 2027 Request for Applications (RFA). Senate Bill 224 provides that, "The money deposited to the credit of the general revenue fund for coordinated regulatory and law enforcement activities intended to detect and prevent catalytic converter theft in this state... may be appropriated to the Authority for the activities required by this section." To implement SB 224, the MVCPA is providing grants to local law enforcement task forces and agencies to combat Catalytic Converter Theft.

To help combat catalytic converter theft in the City of Euless, the Police Department will be requesting the continuation of the 20 Automated License Plate Reader Cameras (ALPR) Cameras, and the Drone as a First Responder Docking Station Package purchased in FY26 for this grant. In addition, a request for additional technologies and equipment gives officers additional situational awareness and operational efficiency. These equipment requests will complement our existing ALPR program footprint and our Drone as a First Responder footprint and allow our officers to solve crimes expeditiously.

The grant is funded at 80% if selected by the Motor Vehicle Crime Prevention Authority. The City will be responsible for the remaining 20%. The total funds requested will not exceed \$555,250. The estimated commitment after reimbursement will not exceed \$111,050.

FINANCIAL CONSIDERATIONS:

Revenue Sources:	Grant Funding
Expenditure Accounts:	
Budgeted Fiscal Year(s):	FY 2027
Budgeted Expenditure:	
Estimated Expenditure:	\$555,250 (Total) \$111,050 (COE Expense)
Over/Under Projection By:	\$0
Other Comments:	This grant requires a 20% match. The City's matching funds will be included in the proposed FY2027 budget.

SUPPORTING DOCUMENTS:

- 1. Resolution No. 26-1698

RESOLUTION NO. 26-1698

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EULESS, TEXAS, DESIGNATING THE POLICE CHIEF AS THE AUTHORIZED OFFICIAL TO APPLY FOR, ACCEPT, REJECT, ALTER, OR TERMINATE THE FISCAL YEAR 2027 GRANT FROM THE MOTOR VEHICLE CRIME PREVENTION AUTHORITY GRANT PROGRAM AND DESIGNATING A PROGRAM DIRECTOR AND FINANCIAL OFFICER TO ADMINISTER THE GRANT.

WHEREAS, under the provisions of the Texas Transportation Code Chapter 1006 and Texas Administrative Code Title 43; Part 3; Chapter 57, entities are eligible to receive grants from the Motor Vehicle Crime Prevention Authority to provide financial support to law enforcement agencies for economic automobile theft enforcement teams and to combat motor vehicle burglary in the jurisdiction; and

WHEREAS, this grant program will assist this jurisdiction to combat catalytic converter theft, and

WHEREAS, City of Euless has agreed that in the event of loss or misuse of the grant funds, the City of Euless assures that the grant funds will be returned in full to the Motor Vehicle Crime Prevention Authority.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED THAT THE CITY COUNCIL OF THE CITY OF EULESS, TEXAS, THAT:

SECTION 1.

The City Council of the City of Euless, Texas authorizes the Chief of Police, as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Motor Vehicle Crime Prevention Authority Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that The City Council of the City of Euless, Texas authorizes Police Captain, as the Program Director and the Director of Finance, is designated as the Financial Officer for this grant.

SECTION 2.

This resolution shall become effective immediately upon its passage.

APPROVED AND ADOPTED at a regular meeting of the Euless City Council on April 28, 2026, by a vote of ___ ayes, ___ nays, and ___ abstentions.

APPROVED:

ATTEST:

Tim Stinneford, Mayor Pro Tem

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

**MINUTES OF THE PRECOUNCIL AND REGULAR MEETING
OF THE
EULESS CITY COUNCIL
Tuesday, April 14, 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, April 14, 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 not present due to a scheduled absence.

During the Precouncil meeting:

- Council Member Paudel commented that he participated in the Euless Trash Off event held on Saturday, April 11, 2026, and joined volunteers at Wilshire Park for the park clean up. Additionally, he visited the Euless Library Foundation Book Sale and the Heritage Park Open House held on the same date.
- Mayor Pro Tem Stinneford reported on the following:
 - Employee Cup Challenge Amazing Race event held March 27, 2026, and recognized the camaraderie among employee participants;
 - Euless Police Academy Alumni Association BBQ fundraiser dinner was a success;
 - Attended Hurst-Euless-Bedford Chamber of Commerce Economic Development Foundation meeting, March 30, 2026;
 - Attended ribbon cutting for Taco Burger in Bedford, April 2, 2026;
 - Attended Tarrant County Mayor's Council meeting, April 6, 2026, where the speaker presented on artificial intelligence;
 - Attended Tarrant County Precinct 3 Mayor's Summit, April 8, 2026, hosted by Commissioner Matt Krause;
 - Attended Hurst-Euless-Bedford Chamber of Commerce State of the District luncheon, April 9, 2026;
 - Attended Pet Supplies Plus grand opening on April 10, 2026;
 - Attended Youth in Government graduation and scholarship awards ceremony April 13, 2026;
 - Attended Metroplex Mayors Association meeting with City Manager Chris Barker, April 14, 2026, and heard from the Chair the Electric Reliability Council of Texas (ERCOT).
- City Manager Chris Barker advised that the Prime Minister of Tonga will be in Euless next week and will attend the Euless Tongan Community Committee (ETCC) meeting to be held April 23, 2026, and the City Council is invited to attend. Additionally, he advised that tonight's City Council meeting will include closed captioning, and that all future meetings will do so as well to ensure compliance with the new federal ADA requirements.

- City Manager Barker reviewed the regular agenda.

City Manager Barker introduced Reagan Rothenberger as the new Director of Planning and Economic Development, who presented Item #9 (Temporary Use Permit (TUP) process) and Item #10 (Case 25-06-SP.)

Council Member Bynum expressed concern regarding the number of attendees permitted within a 24-hour period under the TUP process. He stated that he is confident that the City Manager, Police Chief, and Fire Chief will address any issues should they arise.

Council Member Tompkins requested that the City Council receive notification of any large events that will be permitted through the TUP process.

- Police Chief Gary Landers introduced Katia Gonzalez, Chief Impact Officer, Alliance for Children.

Ms. Gonzalez reviewed the mission of the organization and reviewed the categories of investigations the organization oversees as well as the specialized cases they are responsible for, how the investigations are conducted, and support services for the victims. She reviewed the 2025 Tarrant County statistical data and the organizations community educational outreach efforts.

- Director of Finance Janina Jewell presented a Financial report. She advised that sales tax collection for February was up 32.4 percent and 10.5 percent year-to-date, and car rental tax collection was up one percent over the same period in the prior year and is up five percent year-to-date.
- Director of Parks and Community Services Duane Strawn presented a Parks and Community Services update, focusing on aquatic fees. He reviewed the operational cost of the aquatics center, the current fees for residents and non-residents, and a comparison with neighboring cities. Staff recommends increasing the fees from \$5 to \$8 for residents and from \$10 to \$16 for non-residents, with corresponding increases to individual, family, and group daily pass fees for residents and non-residents.

Assistant Director of Parks and Community Services Elizabeth Maddox presented an Arbor Daze 2026 update including a video from last year's event, a 2026 event map, and an overview of the planned entertainment, amusement rides, and interactive activities. Additionally, she recognized the 13 sponsors supporting this year's event which will be held Saturday, April 25, 2026, at Glade Parks.

- Police Chief Landers reviewed the definitions for bicycles, e-bikes, motorcycles, and motor-assisted scooters, along with the state statutes and the City's ability to regulate e-bike usage. Additionally, he presented options for the City Council to consider when developing regulations to align with state law.

CLOSED SESSION

Although posted, no closed session was held.

Mayor Pro Tem Stinneford recessed the precouncil meeting at 6:39 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 Information Services Scott Joyce
- Police Chief Gary Landers
- Director of Human Resources and Risk Management Heather Moorhead
- Director of Fleet and Facilities Scott Peterson
- Director of Planning and Economic Development Reagan Rothenberger
- 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

- | | | |
|----------------|----------------|---------------|
| Ellen Dinkins | Jud Park | Mae Winkler |
| Lori James | Leigh Redmond | Steve Winkler |
| Abinaya Khatri | Debbie Roesler | |

INVOCATION

Council Member Tika Paudel gave the Invocation.

PLEDGES OF ALLEGIANCE

Council Member Jeremy Tompkins led the pledges of allegiance to the flags of the United States and Texas.

ITEM NO. 1. PRESENTATION OF EMPLOYEE SERVICE PIN

Director of Human Resources and Risk Management Heather Moorhead introduced Human Resources Specialist/Recruiter Jennifer Rutschman. Jennifer was accompanied by her family. Mayor Pro Tem Stinneford presented Jennifer with a service pin commemorating her five years of service with the City.

ITEM NO. 2. PRESENTATION OF PROCLAMATION

Mayor Pro Tem Stinneford presented a proclamation to Library Director Angela Jones proclaiming April 19 through 25, 2026, as National Library Week.

ITEM NO. 3. PRESENTATION OF PROCLAMATION

Mayor Pro Tem Stinneford presented a proclamation to Director of Parks and Community Services Duane Strawn proclaiming April 25, 2026, as Arbor Day.

CONSENT AGENDA (items 4 through 8)

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 8.

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 OFFICE FURNITURE

Authorized the purchase of office furniture for the Police and Municipal Court Building from Workplace Solutions, Inc., 1505 Hi Line Drive, Suite 100, Dallas, Texas, as part of the ongoing Capital Improvement Project. Workplace Solutions is an authorized dealer through several furniture manufacturers that use purchasing cooperative agreements with Omnia Partners, National Cooperative Purchasing Alliance (NCPA), and The Interlocal Purchasing System (TIPS). The estimated expenditure is \$1,076,789.

ITEM NO. 5. AUTHORIZED THE CITY MANAGER TO EXECUTE A FIVE-YEAR FINANCING LEASE AGREEMENT

Authorized the City Manager to execute a five-year financing lease agreement for the acquisition of 30 police vehicle laptops from Symbiote IT Solutions, 2250 Wilma Rudolph Boulevard, Suite F, #200, Clarksville, Tennessee, through the National Cooperative

Purchasing Alliance and financing the purchase through Vantage Financial, LLC DBA Vantage Equipment Leasing, LLC., 101 Falls Road, Suite 405, Grafton, Wisconsin. The total cost of the equipment is \$143,149.06. This request is for a five-year lease finance agreement, with annual payments of \$31,484.

ITEM NO. 6. AUTHORIZED THE CITY MANAGER TO EXECUTE A CONTRACT

Authorized the City Manager to execute a contract with Tanko Streetlighting, Inc., 220 Bayshore Boulevard, San Francisco, California, to conduct a fieldwork study to include streetlight audit, billing inventory review, and outage inspection. The estimated expenditure is \$243,000.

ITEM NO. 7. APPROVED RESOLUTION NO. 26-1697

Approved Resolution No. 26-1697, authorizing the City Manager to execute settlement documents relating to the National Opioid Lawsuit settlements related to six regional distributor/dispenser defendants (Six Remnant Defendants).

ITEM NO. 8. APPROVED CITY COUNCIL MINUTES

Approved City Council minutes of the precouncil and regular meeting of March 24, 2026.

REGULAR AGENDA

ITEM NO. 9. APPROVED FIRST AND FINAL READING OF ORDINANCE NO. 2450

Director of Planning and Economic Development Reagan Rothenberger presented the item to the City Council and advised that the approval of the Ordinance will establish a process for the consideration and approval of Temporary Use Permits (TUPs) specifically for proposed special events related to the FIFA World Cup 2026 during the period beginning May 1, 2026, and ending July 31, 2026.

Mr. Rothenberger reviewed the proposed application process, existing use requirements, and staff approval procedures. He also noted that applications will follow the standard protocol of City Council consideration if public street closures are proposed or if more than 1,000 attendees are anticipated within a 24-hour period.

Council Member Bynum motioned to approve Ordinance No. 2450, establishing a Temporary Use Permit process for events related to the FIFA World Cup 2026.

Council Member Paudel 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. 10. APPROVED SITE PLAN NO. 25-06-SP

Director of Planning and Economic Development Rothenberger presented the item to the City Council and advised that the applicant, Nobel One Contractors, is seeking approval to construct a 7,197 square foot building for a retail center on a 1.030-acre property located at Shreeya Addition, Block A, Lot 1, 400 East Glade Road.

Mr. Rothenberger stated that a previous site plan was approved by City Council on September 10, 2019; however, because a building permit was never issued, that site plan has since expired. He noted that the current site plan is nearly identical to the one previously submitted. He reviewed the site access, parking, landscaping, lighting, building materials, and elevations. The Planning and Zoning Commission considered the site plan at their regular meeting on March 17, 2026, and voted 6-0-0 to recommend approval.

In response to a question from Council Member Tompkins, Mr. Rothenberger confirmed that the building's suite entrances are located on the north side of the structure, facing Glade Road.

Council Member Tompkins motioned to approve Site Plan No. 25-06-SP for the construction of a 7,197 square foot building for a retail center to be located at Shreeya Addition, Block A, Lot 1, 400 East Glade Road, in the Community Business (C-2) zoning district.

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. 11. PUBLIC COMMENTS

No public comments.

ITEM NO. 12. REPORTS

City Manager

No report given.

City Attorney

No report given.

City Council

Mayor Pro Tem Stinneford announced the upcoming Community Information Meeting to review the proposed City Charter Amendments, Thursday, April 16, 2026, 6 p.m., City Hall.

ITEM NO. 13. ADJOURN

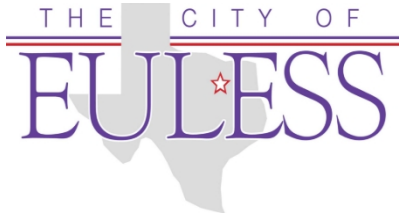
Mayor Pro Tem Stinneford adjourned the meeting at 7:19 p.m.

APPROVED:

ATTEST:

Tim Stinneford, Mayor Pro Tem

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



CITY COUNCIL COMMUNICATION

April 28, 2026

SUBJECT: Award of Competitive Sealed Proposal for the Renovation of South Euless Park

SUBMITTED BY: Duane Strawn, Director of Parks and Community Services

REFERENCE NO: RFP No. 004-26

ACTION REQUESTED:

Consider awarding a contract for the renovation of South Euless Park in the amount of \$2,670,777, authorizing an owner-controlled contingency not to exceed 8%, and authorizing the City Manager to enter into a contract with Tegrity Contractors, Inc.

ALTERNATIVES:

- Table the request
- Deny the request

SUMMARY OF SUBJECT:

The City recently sought bids for the renovation of South Euless Park as identified in the approved City of Euless FY 2026 budget.

Thirteen (13) sealed bids were received, publicly opened, and read aloud on April 10, 2026. Tegrity Contractors, Inc. was the low and best value bidder, and met all bid requirements. Staff recommends that the contract be awarded to Tegrity Contractors, Inc. for the base bid amount of \$2,296,777, including alternates No. 1 & No. 2, for a total award amount of \$2,670,777, and to authorize an owner-controlled contingency not to exceed 8% of the contractual amount.

FINANCIAL CONSIDERATIONS:

Revenue Sources: EDC CIP Budget
Expenditure Accounts: 310-1052-550.73-09 (PR2607)
601-5090-519.74-01 (Equipment Depreciation)
Budgeted Fiscal Year(s): FY 2026
Budgeted Expenditure: \$2,725,000 + \$160,887 = \$2,885,887
Estimated Expenditure: \$2,670,777
Over/Under Projection By: \$215,110
Other Comments: Includes \$160,887 depreciation funds collected for replacement items contained within this park. Owner-approved contingency will be funded by remaining project funds.

SUPPORTING DOCUMENTS:

- 1. Bid Tabulation

RFP #004-26 South Eules Park Renovation - Bid Tabulation

Friday, April 10, 2026

Company	Base Bid	Alternate 1	Alternate 2	Alternate 3	Alternate 4	Total Bid
		Iron Bridge Repair	Boardwalk	Entry Sign	Wall Lighting	
Tegrity Contractors	\$ 2,296,777.00	\$ 220,000.00	\$ 154,000.00	\$ 45,733.60	\$ 19,800.00	\$ 2,736,310.60
Premier Services	\$ 2,340,262.00	\$ 76,750.00	\$ 87,740.00	\$ 27,880.00	\$ 9,800.00	Incomplete Bid
Fain	\$ 2,492,434.25	\$ 124,165.00	\$ 207,453.00	\$ 27,522.00	\$ 24,276.00	\$ 2,875,850.25
Earth Co. Construction	\$ 2,646,015.68	\$ 114,321.00	\$ 207,163.00	\$ 38,154.00	\$ 11,706.00	\$ 3,017,359.68
Ratliff	\$ 2,744,539.30	\$ 237,735.29	\$ 302,748.62	\$ 62,587.45	\$ 40,068.69	Incomplete Bid
A&C Construction	\$ 2,795,000.00	\$ 245,000.00	\$ 250,000.00	\$ 55,000.00	\$ 15,500.00	\$ 3,360,500.00
Cole Construction	\$ 2,822,165.54	\$ 117,688.54	\$ 192,136.26	\$ 31,328.17	\$ 19,387.50	\$ 3,182,706.01
CGC Contractors	\$ 2,921,691.00	\$ 143,191.00	\$ 324,885.00	\$ 51,165.00	\$ 11,599.00	Incomplete Bid
Greenscaping	\$ 3,007,377.26	\$ 45,860.00	\$ 178,464.00	\$ 27,950.00	\$ 24,600.00	\$ 3,284,251.26
Home Run Construction	\$ 3,149,727.40	\$ 107,525.00	\$ 219,492.00	\$ 59,000.00	\$ 14,900.00	\$ 3,550,644.40
LJ Design & Construction	\$ 3,261,224.57	\$ 143,930.00	\$ 261,101.00	\$ 28,338.85	\$ 27,300.00	\$ 3,721,894.42
Innovative	\$ 3,383,722.84	\$ 176,764.63	\$ 303,971.94	\$ 16,663.20	\$ 24,145.00	\$ 3,905,267.61
North Star	\$ 3,597,777.00	\$ 210,000.00	\$ 195,000.00	\$ 30,000.00	\$ 17,000.00	\$ 4,049,777.00