



## College Station, TX

### Meeting Agenda City Council

1101 Texas Ave, College Station, TX 77840

Internet: [www.microsoft.com/microsoft-teams/join-a-meeting](http://www.microsoft.com/microsoft-teams/join-a-meeting)

Meeting ID: 287 987 474 175 | Passcode: gZw5cS

Phone: 469-480-7460 | Phone Conference: 168 564 318#

---

February 26, 2026

3:00 PM

City Hall Council Chambers

---

**Notice is hereby given that a quorum of the meeting body will be present in the physical location stated above where citizens may also attend in order to view a member(s) participating by videoconference call as allowed by 551.127, Texas Government Code. The City uses a third-party vendor to host the virtual portion of the meeting; if virtual access is unavailable, meeting access and participation will be in-person only.**

1. **Call to Order.**
2. **Presentation of the Employee of the Year nominees and recognition of the Employee of The Year, the City Impact Award, and the City Leadership Award recipients.**
3. **Reception.**
4. **Executive Session Agenda.**

Executive Session is closed to the public and will be held in the 1938 Executive Conference Room. The City Council may according to the Texas Open Meetings Act adjourn the Open Meeting during the Consent, Workshop, Regular, or Special Agendas and return into Executive Session to seek legal advice from the City Attorney regarding any item on the Workshop, Consent or Regular Agendas under Chapter 551, Texas Government Code.

4.1. **Consultation with Attorney {Gov't Code Section 551.071};**

Possible action. The City Council may seek advice from its attorney regarding a pending or contemplated litigation subject or settlement offer or attorney-client privileged information. Litigation is an ongoing process and questions may arise as to a litigation tactic or settlement offer, which needs to be discussed with the City Council. Upon occasion the City Council may need information from its attorney as to the status of a pending or contemplated litigation subject or settlement offer or attorney-client privileged information. After executive session discussion, any final action or vote taken will be in public. The following subject(s) may be discussed:

- a. The City of College Station v. The Public Utility Commission of Texas, Cause No. D-1-GN-24-005680 in the 200th District Court, Travis County, Texas.
- b. Legal advice regarding easements in the area of Church Avenue and Boyett Street.
- c. Legal advice regarding the professional services contract for Southeast Park.

4.2. **Real Estate {Gov't Code Section 551.072};**

Possible action. The City Council may deliberate the purchase, exchange, lease or value of real property if deliberation in an open meeting would have a detrimental effect on the position of the City in negotiations with a third person. After executive session discussion, any final action or vote taken will be in public. The following subject(s) may be discussed:

- a. Approximately 8 acres of land located at 1508 Harvey Road.
- b. Approximately 28 acres of land generally located at Midtown Drive and Corporate Parkway in

the Midtown Business Park.

c. Property located within the Midtown Business Park.

**4.3. Personnel {Gov't Code Section 551.074};**

Possible action. The City Council may deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer. After executive session discussion, any final action or vote taken will be in public. The following public officer(s) may be discussed:

a. Zoning Board of Adjustment

b. City Attorney

c. Council Self Evaluation

**4.4. Competitive Matters {Gov't Code Section 551.086};**

Possible action. The City Council may deliberate, vote, or take final action on a competitive matter as that term is defined in Gov't Code Section 552.133 in closed session. The following is a general representation of the subject matter to be considered:

a. Power Supply

**4.5. Economic Incentive Negotiations {Gov't Code Section 551.087};**

Possible action. The City Council may deliberate on commercial or financial information that the City Council has received from a business prospect that the City Council seeks to have locate, stay or expand in or near the city which the City Council in conducting economic development negotiations may deliberate on an offer of financial or other incentives for a business prospect. After executive session discussion, any final action or vote taken will be in public. The following subject(s) maybe discussed:

a. Economic development agreement with Corinth Group, Inc.

b. Economic development agreement for a development within the Midtown Business Park relating to baseball fields.

c. Economic development agreement for a development generally located at the intersection of University Drive and College Avenue.

d. Economic development agreement for a development generally located at the intersection of Raymond Stotzer Parkway and State Highway 47.

e. Economic development agreement with College Station Town Center, LP.

**5. The Open Meeting will Reconvene No Earlier than 6:00 PM from Executive Session and City Council will take action, if any.**

**6. Pledge of Allegiance, Invocation, and Consider Absence Request.**

Speaker Protocol.

An individual who desires to address the City Council regarding any agenda item other than those items posted for Executive Session must register with the City Secretary two (2) hours before the meeting being called to order. Individuals shall register to speak or provide written comments at <https://forms.cstx.gov/Forms/CSCouncil> or provide a name and phone number by calling 979-764-3500. Upon being called to speak an individual must state their name and city of residence, including the state of residence if the city is located out of state. Speakers are encouraged to identify their College Station neighborhood or geographic location. Please do not carry purses, briefcases, backpacks, liquids, foods or any other object other than papers or personal electronic communication devices to the lectern, nor advance past the lectern unless you are invited to do so. Comments should not personally attack other speakers, Council or staff. Each speaker's remarks are limited to three (3) minutes. Any speaker addressing the Council using a translator may speak for six (6) minutes. The speaker's microphone will mute when the allotted time expires and the speaker must leave the podium.

## 7. Hear Visitors.

During Hear Visitors an individual may address the City Council on any item which does not appear on the posted agenda. The City Council will listen and receive the information presented by the speaker, ask staff to look into the matter, or place the issue on a future agenda. Topics of operational concern shall be directed to the City Manager.

## 8. Consent Agenda.

Presentation, discussion, and possible action on consent items which consist of ministerial or "housekeeping" items as allowed by law. A Councilmember may request additional information at this time. Any Councilmember may remove an item from Consent for discussion or a separate vote.

8.1. Presentation, discussion, and possible action of minutes for:

- February 12, 2026 Council Meeting

Sponsors: Tanya Smith

Attachments: 1. CCM021226 DRAFT Minutes

8.2. Presentation, discussion, and possible action on a construction contract with FW Walton, Inc. for the Utility Customer Service Building Envelope Repair and Maintenance Project in the amount of \$117,093 plus the City's contingency in the amount of \$23,419 for a total appropriation of \$140,512. Approval of this item grants authority for the City Manager to authorize project expenditures up to the City's contingency amount.

Sponsors: Brett Cast , Jennifer Cain

Attachments: 1. UCS Project - FW Walton INC. Contract - Vendor Signed

8.3. Presentation, discussion, and possible action on a construction contract with BH Harris Construction for the construction of a shade shelter, paving, and infrastructure for installing a new pre-purchased pre-manufactured restroom building for the Lincoln Center Area Improvements Project in the amount of \$474,128 plus the City's contingency in the amount of \$47,412 for a total appropriation of \$521,540. Approval of this item grants authority for the City Manager to authorize project expenditures up to the City's contingency amount.

Sponsors: Jennifer Cain

Attachments: 1. Lincoln Center Map  
2. Lincoln Center RFP (CSP) 26-027 Bid Summary  
3. Lincoln Center Improvements Contract\_26300332

8.4. Presentation, discussion, and possible action on a contract with Digitech Computer, LLC. in an amount not-to-exceed \$225,000 for EMS billing services, accounts receivable, delinquent accounts collection, medical records requests, fire billing, and other related fire and EMS billing and records services.

Sponsors: Richard Mann

Attachments: 1. 26300297--KJ (CC 2.26.26)

8.5. Presentation, discussion, and possible action regarding the award of a contract to Brazos Paving, Inc. for base failure repairs and pavement reconstruction treatments in an amount not to exceed \$6,000,000. This item is for contracted equipment, labor, and materials for standard maintenance activities associated with asphalt streets.

Sponsors: Emily Fisher

Attachments: 1. 26-037 Tabulation  
2. 26300344 -- BW (CC 2.26.26)

- 8.6. Presentation, discussion, and possible action on an annual price agreement with Prime Seventy Real Estate, LLC to purchase (pickup or delivery) on an as-needed basis: Type D Hot Mix Asphalt, Cement Treated Base and Recycled Crushed Concrete Base, and Cement Stabilized Sand for an amount not to exceed \$3,616,000 for Asphalt, \$1,069,000 for Base, and \$51,000 for Sand.
- Sponsors: Emily Fisher
- Attachments: 1. 26-036 Tabulation  
2. 26-036 Annual Price for Hot Mix Cement Stabilized Sand and Base
- 8.7. Presentation, discussion, and possible action on a construction contract with Fun Abounds Inc. for playground replacement projects at Bee Creek Park and W.A. Tarrow Park in the amount of \$398,482.00, plus the City's contingency in the amount of \$39,848.20 for a total appropriation of \$438,330.20.
- Sponsors: Gene Ballew
- Attachments: 1. 26300312 -- JU (CC 2.26.26)
- 8.8. Presentation, discussion, and possible action on the approval of three annual not-to-exceed (NTE) price agreements for various electric warehouse inventory items to: (1) KBS Electrical Distributors, Inc. (KBS) NTE \$1,421,109.40; (2) Techline, Inc. (Techline) NTE \$729,655.50; and (3) Priester-Mell & Nicholson, Inc. (PMN) NTE \$52,750.00. The total cumulative NTE amount for these three price agreements is \$2,203,514.90.
- Sponsors: Glenn Gavitt
- Attachments: 1. 26-029 Award Bid Tab (CC 02.26.26)
- 8.9. Presentation, discussion, and possible action on an annual blanket purchase order for repair parts and repair labor from Siddons-Martin Emergency Group through the BuyBoard in the annual not-to-exceed amount of \$250,000.
- Sponsors: Mary Ellen Leonard
- Attachments: 1. Siddons-Martin Emergency Group, LLC
- 8.10. Presentation, discussion, and possible action on approving annual tire purchases and retread services from Southern Tire Mart, LLC through the BuyBoard in the annual not-to-exceed amount of \$310,000.
- Sponsors: Mary Ellen Leonard
- Attachments: 1. Southern Tire Mart, LLC
- 8.11. Presentation, discussion, and possible action regarding an ordinance amending Chapter 38, "Traffic and Vehicles," Article VI "Traffic Schedules," Section 38-1014 "Traffic Schedule XIV, No Parking Here to Corner and No Parking at Any Time," and Chapter 38, "Traffic and Vehicles," Article VI "Traffic Schedules," Section 38-1015 "Traffic Schedule XV, Two-Hour Parking," of the Code of Ordinances of the City of College Station, Texas, by removing on-street parking along sections of Stasney Street and Cross Street and permitting on-street parking along sections of Stasney Street located near 550 Cross Street and 401 Stasney Street.
- Sponsors: Carl Ahrens
- Attachments: 1. Exhibit Parking Removals and Permitted Parking Feb 26  
2. Ordinance Parking Removals and Permits Feb 26
- 8.12. Presentation, discussion, and possible action on approval of a construction contract with Mongan Painting, LLC for the Carters Creek WWTP Clarifiers 2A, 2B, and 3A Rehabilitation Project in the amount of \$439,500, along with a contingency amount of \$43,950, resulting in a total appropriation of \$483,450. Approval of this item will authorize the City Manager to approve expenditures up to the contingency amount.

Sponsors: Gary Mechler, Stephen Maldonado

Attachments: 1. Contract #26300247  
2. Bid Tabulation #26-006

- 8.13. Presentation, discussion, and possible action regarding an amendment to the real estate contract with The Corinth Group, Inc.

Sponsors: Michael Ostrowski

Attachments: 1. Corinth Contract Amendment

- 8.14. Presentation, discussion, and possible action on a resolution authorizing the Chief of Police as the authorized official to execute documents necessary for the grant application for grant funds from the Office of the Governor - Homeland Security Division for a Safe Shield Armored Tahoe for the SWAT team.

Sponsors: Billy Couch

Attachments: 1. FY 27 SHSP-LEPTA Grant Resolution

## 9. Workshop Agenda.

- 9.1. Presentation, discussion, and possible action on the Midtown Engagement Summary Report.

Sponsors: Heather Wade

Attachments: 1. Midtown Area Community Engagement Summary Report

- 9.2. Presentation, discussion, and possible action on an update from the College Station Police Department.

Sponsors: Billy Couch

Attachments: 1. 2025 College Station Racial Profiling Report-Compressed

## 10. Regular Agenda.

- 10.1. Public Hearing, presentation, discussion, and possible action regarding an ordinance amending the Comprehensive Plan by adopting the updated Economic Development Master Plan.

Sponsors: Michael Ostrowski

Attachments: 1. Ordinance

- 10.2. Presentation, discussion, and possible action on a Letter of Intent with The Station Baseball, LLC relating to a baseball and softball complex in the Midtown Business Park.

Sponsors: Michael Ostrowski

Attachments: 1. LOI - Baseball and Softball Complex

- 10.3. Presentation, discussion, and possible action on a resolution authorizing the City Manager to approve expenditures over \$100,000 for major tourism events that will stimulate the local economy.

Sponsors: Bryan Woods

Attachments: None

- 10.4. Presentation, discussion, and possible action regarding the appointment of a Zoning Board of Adjustments Board Chair.

Sponsors: Tanya Smith

Attachments: None

## 11. Items of Community Interest and Council Calendar.

