



Amarillo City Council Rolling Planner - 2025

This is a list of anticipated upcoming items to come before the Amarillo City Council for discussion and/or consideration. A final agenda for each meeting date will be posted at least 72 hours before the meeting, in accordance with Texas Open Meetings Act, and may vary from the items listed here.

AGENDA

June 10, 2025 | REGULAR

1. Review agenda items for regular meeting and attachments;
2. Request future agenda items and reports from City Manager.
3. **CONSIDER ACCEPTANCE - STREET RIGHT-OF-WAY DEDICATION**
This item considers the acceptance of the dedication of a 4,817 Sq Foot and a 1,500 Sq Foot tract of land out of Lot-2, Carr Subdivision Unit No. 13 Potter County, Texas as a public street right-of-way. (VICINITY: 341 Yucca Ave.; GRANTOR: Jimmy Dees; GRANTEE: City of Amarillo).

(Contact: Jerry Danforth, Director of Facilities)
4. **CONSIDERATION OF RESOLUTION NO. 06-10-27-X**
This item considers a resolution authorizing the city's 2025 application for the Texas Department of Transportation (TxDOT) grant for the Transportation Alternatives Set Aside (TA) Program and committing to enter an agreement with TxDOT by resolution or ordinance if awarded for the Historic Route 66 Pedestrian Improvements Project.

(Contact: Emily Koller, Director of Planning and Development Services)
5. **CONSIDER ACCEPTANCE - HOUSING AND URBAN DEVELOPMENT CONTINUUM OF CARE AWARD**
This item considers acceptance of the 2024 Continuum of Care (CoC) grant award.
Grantor: U.S. Department of Housing and Urban Development
Amount: \$537,375.00
Local Match/Funding Source: The required 25% in-kind match is provided through memorandums of understanding established with partnering homeless service agencies and services provided by Community Development.
Is the item budgeted? Yes

(Contact: Jason Riddlespurger, Director of Community Development)

6. CONSIDER PURCHASE - CELLEBRITE PATHFINDER APD EQUIPMENT

This item considers the purchase of a new license bundle for Cellebrite Pathfinder v8.6 that will include the cloud connector adapter kit and server.

Award to: Cellebrite

Amount: \$91,900.00

Funding Source: Grant funding through Edward Byrne Memorial Justice Assistance Grant (JAG)

Is the item budgeted? Yes

(Contact: Jimmy Johnson, Interim Police Chief)

7. CONSIDER AWARD - TEMPORARY EMPLOYMENT STAFFING SERVICES

This item considers the award of a temporary employment staffing services agreement to address staffing shortages or special project needs as they arise from time to time. If approved, this agreement would be for an initial term of two years with three optional one-year renewals.

Award to: Express Employment Professionals

Amount: Not to exceed \$750,000.00 per year.

Funding Source: Various funds based on departments utilizing services

Is the item budgeted? Yes

(Contact: Mitchell Normand, Director of Human Resources)

8. CONSIDERATION OF ORDINANCE NO. XXXX

This item is the discussion and consideration of all matters incident and related to the issuance and sale of "City of Amarillo, Texas, Combination Tax and Revenue Certificates of Obligation, Series 2025A", including the adoption of an ordinance authorizing the issuance of such certificates of obligation.

(Contact: Laura Storrs, Assistant City Manager and CFO)

9. CONSIDER AWARD - SERVICE CENTER COMPLEX OFFICE REMODEL

This item considers the award for office renovation for the Service Center Complex North Building located at 2100 Spruce St. for the relocation of the Water & Waste Water Department.

Award to: Plains Builders, Inc. (TEXBUY #023-086)

Amount: \$1,965,404.00

Funding Source: General construction fund revenues

Is the item budgeted? Yes

(Contact: Jerry Danforth, Director of Facilities)

10. [proclamation] Elder Abuse Awareness Month (Contact:)

11. *DRAFT*** CONSIDER APPROVAL - AMENDMENT NO. 2 FOR PROFESSIONAL SERVICES AGREEMENT WITH PARKHILL**

This item considers the approval of Amendment No. 2 to the Professional Services Agreement with Parkhill. The amendment includes additional construction phase services for the completion of Polk St. Streetscape Improvements.

Award to: Parkhill

Amount: \$49,659.39

Funding Source: Bond proceeds

Is the item budgeted? Yes

(Contact: Jerry Danforth, Director of Facilities)

12. CONSIDER AWARD - AUDITING SERVICES CONTRACT

This item considers the award of an agreement for auditing services for fiscal years 2025 through 2029 with options to extend one-year terms.

Award to: XXXX

Amount: \$XXX.XX

Funding Source: General fund revenues

Is the item budgeted? Yes

(Contact: Katrina Owens, Director of Finance)

13. CONSIDER ACCEPTANCE - WIC

This item considers acceptance of _____.

Grantor: WIC

Amount: \$XXX,XXX.XX

Local Match/Funding Source: If there is a local match, please enter it here and list funding source - please be generic (i.e. general funds, airport revenues, etc.) and do not list a specific account number.

Is the item budgeted? Yes

(Contact: Margaret Payton, Director of WIC)

14. CONSIDER PURCHASE - VMWARE LICENSE RENEWAL

This item considers the renewal of VMware licensing to support the virtual computing environment at the Airport. This purchase is for a three-year renewal of these licenses..

Award to: Sterling (State of Texas contract DIR-TSO-4288)

Amount: \$154,005.60

Funding Source: Airport operations (54110.51980)

Is the item budgeted? Yes

(Contact: Missy Laird, Director of Information Technology)

15. CONSIDER ACCEPTANCE - PUBLIC RIGHT-OF-WAY DEDICATION

This item considers the acceptance of the dedication of a 0.50 Ac tract of land out of Section

91 Block 2 A.B.&M. Survey Potter County, Texas as a public street right-of-way. (1st Ave and Northern Drive; GRANTOR: City of Amarillo; GRANTEE: City of Amarillo).

(Contact: Jerry Danforth, Director of Facilities)

16. CONSIDER PURCHASE - PAVEMENT PAINT STRIPING MACHINES & REFLECTOMETER.

This item considers the purchase of two pavement paint striping machines, paint guns and related parts, and one reflectometer (for testing line retro-reflectivity of paint/beads) for use on the airfield at the Rick Husband Amarillo International Airport. These units meet the latest FAA standards for airfield pavement striping.

Award to: Centerline Supply, Inc. (BuyBoard Contract #703-23)

Amount: \$100,928.34

Funding Source: Airport Revenues, O&M Budget.

Is the item budgeted? Yes

(Contact: Michael Conner, Director of Aviation)

17. CONSIDER PURCHASE - MECHANICAL STREET SWEEPER

This item considers the purchase of Schwarze M6 Non-CDL Mechanical Street Sweeper for daily use at the Drainage Utility Department. This unit is an addition to the city's fleet which was approved in the FY 24/25 budget.

Award to: Heil of Texas (HGAC Contract # SW04-20)

Amount: \$376,614.00

Funding Source: Drainage utility fund revenues.

Is the item budgeted? Yes

(Contact: Alan Harder, Director of Public Works)

18. CONSIDER PURCHASE - REGENERATIVE AIR STREET SWEEPER

This item considers the purchase of a Schwarze Non-CDL Regenerative Air Street Sweeper for daily use at the Drainage Utility Department. This is an addition to the City's fleet which was approved in the FY 24/25 budget.

Award to: Heil of Texas (HGAC Contract # SW04-20)

Amount: \$255,150.00

Funding Source: Drainage utility fund revenues.

Is the item budgeted? Yes

(Contact: Alan Harder, Director of Public Works)

19. CONSIDER AWARD - CONSTRUCTION CONTRACT FOR CONCRETE AND LABOR TO EXPAND TRANSIT STOPS IN NORTH HEIGHTS.

This item considers the award of \$73,534 to Tri-State General Contracting for

traffic control, demo, new concrete, and labor for installing benches, trash cans, and shelters at two transit locations in North Heights.

Award to: Tri-State General Contracting

Amount: \$73,534

Funding Source: Neighborhood Planning Initiative funds

Is the item budgeted? Yes

(Contact: Emily Koller, Director of Planning and Development Services, Derick Spargo, Assistant Director of Facilities)

20. CONSIDER AWARD - CONTRACT FOR LANDFILL FENCE REPAIR

This item considers the award of a contract for the fence repair at the City of Amarillo Landfill. The project consists of the replacement of approximately 2400 linear feet of 16' tall chain link containment fence.

Award to - Tri-State General Contracting

Amount - \$343,400.00

Funding Source - 430111 Landfill Development

Is the item Budgeted? - No

(Contact: Alan Harder, Director of Public Works)

21. CONSIDER ACCEPTANCE - ACCESS EASEMENT

This item considers the acceptance of an access easement being approximately 0.09 acres of land out of Lot 11-G, Block 1, Quail Creek Addition Unit No. 37 an addition to the City of Amarillo in Potter County, Texas. (VICINITY: John David Circle; GRANTOR:High Plains Surgery Center, LLC)

(Contact: Brady Kendrick, Senior Planner)

22. PUBLIC HEARING AND CONSIDERATION OF ORDINANCE NO. XXXX

This item is a public hearing and first reading of an ordinance considering annexing into the City of Amarillo, on petition of property owner, territory generally described as a 477.36-acre tract of unplatted land, located in Sections 32, 33, 36, and 37, Block 9, BS&F Survey, Randall County, Texas. (VICINITY: Interstate 27 & Sundown Ln; APPLICANT/S: Furman Land Surveyors, Inc. for Attebury Elevators, LLC & Josh Langham for Larry Taylor)

(Contact: Brady Kendrick, Senior Planner)

23. CONSIDER AWARD – ELECTRIC BLOWER MOTOR FOR HOLLYWOOD WWTP

This item considers the award of an Electric Blower Motor for Hollywood Rd. Wastewater Treatment Plant.

Award to: Austin Armature Works LP

Amount: \$ 82,556.66

Funding Source: Water Sewer Funds

Is the item budgeted? Yes, Supplemental for \$120,000.00

(Contact: Michael Price, Director of Utilities)

24. CONSIDER AWARD - CIVIC CENTER COLISEUM RESTROOM UPGRADE

This item considers the award for the renovation of the Civic Center Coliseum Restrooms.

Award to: Tri-State General Contracting Group, Inc. (Sourcewell EZIQC Contract No. TX-R4-GC-052124-JRT)

Amount: \$1,846,147.00

Funding Source: Amarillo-Potter Events Venue District.

Is the item budgeted? Yes

(Contact: Jerry Danforth, Director of Facilities)

25. CONSIDER ACCEPTANCE - EASEMENT AGREEMENT FOR PUBLIC ACCESS ON SIDEWALK ON PRIVATE PROPERTY

This item considers the acceptance of an easement agreement to allow for public access to a sidewalk that will be located on private property, also known as a pedestrian access easement, being a 0.026 acre tract of land out of Lot 2, Block 1, South Georgia Business Park Unit No. 3, an addition to the City of Amarillo, in Section 182, Block 2, AB&M Survey, Randall County, Texas. (VICINITY: Augustus Dr. & Georgia St.; GRANTOR: Sage Real Estate Holdco, LLC; GRANTEE: City of Amarillo)

(Contact: Brady Kendrick, Senior Planner)

26. CONSIDER PURCHASE - BOBCAT SKIDSTEER LOADER WITH IMPLEMENTS

This item considers the purchase of a Bobcat skidsteer loader and 7 implements (broom, dozer blade, mower, snow pusher, snow blower, spreader, and bucket. This unit will be used at the Rick Husband Amarillo Airport in various areas year-round by the Airport's maintenance team. Sourcewell contract #020223-CEC.

Award to: Bobcat of Amarillo

Amount: \$109,968.28

Funding Source: Airport Revenues

Is the item budgeted? Yes

(Contact: Michael Conner, Director of Aviation)

27. CONSIDER PURCHASE - TWO FORD F-150 LONGBED PICKUP TRUCKS

This item considers the purchase of two (2) Ford F-150 longbed pickup trucks for use at the Rick Husband Amarillo International Airport. These pickups are on the Airport's regular schedule of fleet replacements. These trucks will be used for

general maintenance at the Airport. TIPS USA contract purchase #240901.

Award to: Silsbee Ford

Amount: \$81,630.00

Funding Source: Airport Revenues

Is the item budgeted? Yes

(Contact: Michael Conner, Director of Aviation)

28. CONSIDER AWARD - INVESTMENT ADVISORY SERVICES

This item considers the renewal of a _____.

Award to: Valley View Consulting, LLC

Amount: \$75,000.00

Funding Source: General Fund

Is the item budgeted? Yes

(Contact: Katrina Owens, Director of Finance)

29. CONSIDER AWARD - LANDFILL GCCS WELL RAISING AND REPAIRS

This item considers the award of a contract for professional services, bid phase, well repair phase and well-raising phase. This item will be funded through the Solid Waste Improvement Fund.

Award to: LANDMARC ENVIRONMENTAL

Amount: \$470,891.21

Funding Source: Solid waste improvement fund revenues

Is this item budgeted? Yes or No

(Contact: Alan Harder, Director of Public Works)

30. CONSIDER AWARD - SOLID WASTE DUMPSTERS SUPPLY AGREEMENT

This item considers the award of a supply agreement to purchase 1836 three-yard side load refuse containers and 189 eight-yard front load refuse containers used by the Solid Waste Collection Division in their residential and commercial collection programs.

Award to: Roll Offs USA, Inc. (BuyBoard # 686-22)

Amount: \$1,499,985.00

Funding Source: Solid waste improvement fund revenues

Is this item budgeted? Yes

(Contact: Alan Harder, Director of Public Works)

June 24, 2025 | REGULAR

1. Review agenda items for regular meeting and attachments;

2. Discuss Quarterly Budget Update (Contact:)
3. Request future agenda items and reports from City Manager.
4. **CONSIDER AWARD - DEHUMIDIFIER FOR WARFORD ACTIVITY CENTER**
This item considers the award of a dehumidifier for the indoor pool at the Warford Activity Center.
Award to: Enter Vendor Here (Include co-op or buy board information here if applicable)
Amount: \$XXX,XXX.XX
Funding Source: General fund revenues
Is the item budgeted? Yes

(Contact: Michael Kashuba, Director of Parks and Recreation)

5. Every Drop Counts Calendar Contest Winners (Contact: Raine Rosprim, Utility Analyst)
6. **CONSIDER APPROVAL - RENEWAL OF INSURANCE COVERAGES**
This item considers the renewal of insurance coverages presented by USI Southwest, Inc. for the following lines of coverage: Inland Marine (Rare Books), Professional Liability (Medical Malpractice), Cyber Liability, Public Officials Liability, Law Enforcement Liability, Property, Boiler & Machinery, AFD Fire Fleet - Auto Physical Damage, and Fiduciary Liability.
Award to: Enter Vendor Here (Include co-op or buy board information here if applicable)
Amount: \$XXX,XXX.XX
Funding Source: Enter funding source here - please be generic (i.e. general funds, airport revenues, etc.) and do not list a specific account number.
Is the item budgeted? Yes

(Contact: Sandy Elliott, Assistant Director of Human Resources)

7. **CONSIDER AWARD - AMENDMENT NO. 2 INTERNATIONAL AEROSPACE COATINGS LEASE**
This item considers the award of the 2nd Amendment to the International Aerospace Coatings (IAC) Lease at the Rick Husband Amarillo International Airport. This amendment establishes a new 50 year lease term and payment schedule as well as authorizing IAC to construct a new wide-body aircraft paint hangar and an additional storage building.
Award to: International Aerospace Coatings
Amount: New payment schedule
Funding Source: This is a revenue contract.

(Contact: Michael Conner, Director of Aviation)

8. CONSIDER AWARD - DEBTBOOK SOFTWARE

This item considers the renewal of the debt, leases, and software licenses for an additional three years with the addition of the cash module.

Award to: Enter Vendor Here (Include co-op or buy board information here if applicable)

Amount: \$XXX,XXX.XX

Funding Source: Enter funding source here - please be generic (i.e. general funds, airport revenues, etc.) and do not list a specific account number.

Is the item budgeted? Yes

(Contact: Katrina Owens, Director of Finance)

9. CONSIDER APPOINTMENT - COMMUNITY DEVELOPMENT ADVISORY COMMITTEE MEMBER

This item considers the appointment of an individual to fill a vacancy on the Community Development Advisory Committee (CDAC).

(Contact: Jonni Glick, Assistant City Secretary, Jason Riddlespurger, Director of Community Development)

10. CONSIDER APPOINTMENT - CITY COUNCIL MEMBERS TO BOARDS WITH VACANCIES REQUIRED TO BE FILLED BY A COUNCIL MEMBER (Contact: Jonni Glick, Assistant City Secretary)

11. CONSIDER APPOINTMENT - SOUTH GATEWAY TAX INCREMENT REINVESTMENT ZONE #3 BOARD OF DIRECTORS MEMBER

This item considers the appointment of an individual to serve on the South Gateway Tax Increment Reinvestment Zone #3 Board of Directors.

(Contact: Jonni Glick, Assistant City Secretary, Drew Brassfield, Assistant Director of Planning)

July 8, 2025 | REGULAR

1. Review agenda items for regular meeting and attachments;

2. Discuss Amarillo Economic Development Quarterly Update

3. Request future agenda items and reports from City Manager.

4. CONSIDER AWARD - PROFESSIONAL SERVICES AGREEMENT FOR NE 24TH AVENUE BRIDGE

This item considers the award of a professional services agreement to provide

engineering services for a new bridge over the existing intersection of the BNSF railway at NE 24th Avenue.

Award to: Kimley-Horn and Associates, Inc.

Amount: Not to exceed \$4,600,900.00

Funding Source: Federal Funding via 23-24 Federal Railroad Authority Railroad Crossing Elimination Grant and 2016 bond proceeds

Is the item budgeted? Yes

(Contact: Emily Koller, Director of Planning and Development Services)

5. CONSIDER PURCHASE - WIC MOBILE CLINIC

This item considers the purchase of a WIC Mobile Clinic.

Award to: Enter Vendor Here (Include co-op or buy board information here if applicable)

Amount: \$XXX,XXX.XX

Funding Source: Enter funding source here - please be generic (i.e. general funds, airport revenues, etc.) and do not list a specific account number.

Is the item budgeted? Yes

(Contact:)

July 22, 2025 | REGULAR

1. Review agenda items for regular meeting and attachments;
2. Request future agenda items and reports from City Manager.
3. CONSIDER APPROVAL - Major Medical RFP 211-25 RNG for all benefits beginning CY2026. (Contact: Mitchell Normand, Director of Human Resources)
