



## Amarillo City Council Rolling Planner - 2025

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*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

#### May 27, 2025 | REGULAR

1. PROCLAMATION: "Motorcycle Safety Awareness Month" (Contact: Jonni Glick, Assistant City Secretary)
2. PROCLAMATION: "Global Accessibility Awareness Day" (Contact: Donny Hooper, Assistant City Manager and Public Infrastructure Director)
3. Review agenda items for regular meeting and attachments;
4. Discuss possible conversion of an existing city-owned 1-Story, 31,000 square foot warehouse located at 500 S. Grant into additional parking for City Hall (Contact: Andrew Freeman, Deputy City Manager and Public Safety Director)
5. Update on proposed new wastewater treatment plant. (Contact: Michael Price, Director of Utilities, Jackson Zaharia, City Engineer)
6. DISCUSSION: Accessible Amarillo Task Force (Contact: Donny Hooper, Assistant City Manager and Public Infrastructure Director)
7. Request future agenda items and reports from City Manager.
8. **CONSIDERATION OF RESOLUTION NO. 04-22-25-X**  
This item considers a resolution authorizing the City Manager to enter into a lease agreement with the Tyler Resource Center for the purchase of office space for the Community Development department inside the homeless day center being constructed.  
  
(Contact: Grayson Path, City Manager)
9. **\*\*DRAFT\*\* CONSIDER AWARD - PROFESSIONAL SERVICES AGREEMENT FOR NE 24TH AVENUE STREET 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 along with 2016 bond proceeds

**Is the item budgeted?** Yes

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

**10. CONSIDER ACCEPTANCE - HUD 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 MOUs established with partnering homeless service agencies and services provided by Community Development.

**Is the item budgeted?** Yes

(Contact: Jason Riddlespurger, Director of Community Development)

**11. CONSIDER AWARD - OPTION TO LEASE AND DEVELOP AIRPORT LAND**

This item considers the award of an option contract to lease and develop 5.5 acres of airport land between the City of Amarillo and Hangar Club, LLC. Hangar Club, LLC, (also known as High Flying Hangars) desires to have this 6-month option to lease and develop approximately 5.5 acres of land at the Rick Husband Amarillo International Airport for the purpose of constructing aircraft hangars.

**Award to:** Hangar Club, LLC.

**Amount:** Revenue of \$5,000

**Funding Source:** This is a revenue contract.

(Contact: Michael Conner, Director of Aviation)

**12. CONSIDER PURCHASE - Renewal of eDocs software maintenance**

This item considers renewing the annual software maintenance for eDocs, this city's electronic document management system.

**Award to:** OpenText

**Amount:** \$122,278.41

**Funding Source:** Information Technology Enterprise Applications - Leased Computer Software

**Is the item budgeted?** Yes

(Contact: Missy Laird, Director of Information Technology)

**13. CONSIDER PURCHASE - VAC-TRON VACUUM EXCAVATOR**

This item considers the purchase of a Vac-Tron vacuum excavator trailer for daily use in the Parks Maintenance Department.

**Award to:** Vermeer Texas-Louisiana (BuyBoard Contract #684-22)

**Amount:** \$67,500.00

**Funding Source:** Certificates of Obligation

**Is the item budgeted?** Yes

(Contact: Alan Harder, Director of Public Works)

**14. CONSIDER PURCHASE - CASE WHEELED EXCAVATOR**

This item considers the purchase of a Case WX140 Wheeled Excavator for daily use in Drainage Utilities Division. This unit is an addition to the fleet which was approved in the FY 24/25 budget.

**Award to:** ASCO Equipment (SourceWell Contract # 011723-CNH-1)

**Amount:** \$215,000.00

**Funding Source:** Drainage utility fund revenues.

**Is the item budgeted?** Yes

(Contact: Alan Harder, Director of Public Works)

**15. CONSIDER PURCHASE - CASE MINI EXCAVATOR**

This item considers the purchase of a Case CX80 Mini Excavator for daily use in Drainage Utilities Division. This unit is an addition to the fleet which was approved in the FY 24/25 budget.

**Award to:** ASCO Equipment (SourceWell Contract #011723-CNH-1)

**Amount:** \$115,000.00

**Funding Source:** Drainage utility fund revenues.

**Is the item budgeted?** Yes

(Contact: Alan Harder, Director of Public Works)

**16. CONSIDER PURCHASE - JCB BACKHOE**

This item considers the purchase of a JCB 3CX Extended Backhoe for daily use in Drainage Utilities Division. This is a scheduled replacement of unit 7971, which has reached its end of useful life.

**Award to:** ASCO Equipment (SourceWell Contract #020223-JCB)

**Amount:** \$125,000.00

**Funding Source:** Drainage utility fund revenues

**Is the item budgeted?** Yes

(Contact: Alan Harder, Director of Public Works)

**17. CONSIDER PURCHASE - VACTOR SEWER TRUCK**

This item considers the purchase of a Vactor 2100I Sewer Truck for daily use in Drainage Utilities Department. This is the scheduled replacement of unit 8026,

which has reached its end of useful life.

**Award to:** Doggett Freightliner of South Texas (TIPS Contract #230802)

**Amount:** \$533,413.00

**Funding Source:** Fleet Services fund revenues

**Is the item budgeted?** Yes

(Contact: Alan Harder, Director of Public Works)

**18. CONSIDER AWARD – TWO OVERHEAD CRANES AT RIVER ROAD WASTEWATER TREATMENT PLANT**

This item considers the award of purchase and installation of two overhead cranes at the chlorine and sulfur dioxide buildings at River Road Wastewater Treatment Plant.

**Award to:** Zone Industries (BuyBoard)

**Amount:** \$112,262.00.

**Funding Source:** Water and Sewer Revenue Funds

**Is the item budgeted?** Yes

(Contact: Michael Price, Director of Utilities)

**19. CONSIDER AWARD – DECOMMISSION AND REPLACEMENT OF CARSON COUNTY COLLECTION LINE**

This item considers the award of contract to decommission and replacement of the 24" collection line in Carson County.

**Award to:** LJA Engineering

**Amount:** \$422,700.00.

**Funding Source:** Water and Sewer CIP Funds

**Is the item budgeted?** Yes

(Contact: Michael Price, Director of Utilities)

**20. CONSIDER AWARD – FLOWSERVE REPAIR AT COMBINED HIGH SERVICE**

This item considers the award of purchase to repair Flowserve pump at Combined High Service #14 at Osage. This includes pulling down #11 pump for teardown and inspection report.

**Award to:** Smith Pump (BuyBoard Contract #672-22)

**Amount:** \$141,350.00.

**Funding Source:** Water and Sewer Revenue Funds

**Is the item budgeted?** Yes

(Contact: Michael Price, Director of Utilities)

**21. CONSIDER AWARD – GROUND STORAGE TANK ENGINEERING AND ASSESSMENT**

This item considers the award of contract for Ground Storage Tank Engineering and Assessment Services.

**Award to:** LJA Engineering  
**Amount:** \$189,500.00  
**Funding Source:** Water and Sewer CIP Funds  
**Is the item budgeted?** Yes

(Contact: Michael Price, Director of Utilities)

**22. CONSIDER PURCHASE - DESCRIPTION**

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:** JAG Grant.  
**Is the item budgeted?** Yes

(Contact: Jimmy Johnson, Interim Police Chief)

**23. CONSIDER ACCEPTANCE - HANSEN'S CONTRACT RENEWAL**

This item considers acceptance of the Hansen's Disease contract renewal.

**Grantor:** Texas Department of State Health Services  
**Amount:** \$32,340  
**Local Match/Funding Source:** No  
**Is the item budgeted?** Yes

(Contact: Casie Stoughton, Director of Public Health)

**24. 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. If approved, this agreement would be for an initial term of two years with three one-year options to renew.

**Award to:** Enter Vendor Here (Include co-op or buy board information here if applicable)  
**Amount:** Not to exceed \$700,000.00  
**Funding Source:** Various funds based on departments utilizing services  
**Is the item budgeted?** Yes

(Contact: Mitchell Normand, Director of Human Resources)

**25. CONSIDER ACCEPTANCE - AMARILLO AREA FOUNDATION DISCRETIONARY GRANT**

This item considers acceptance of the Amarillo Area Foundation Discretionary Grant, awarded to Coming Home.

**Grantor:** Amarillo Area Foundation  
**Amount:** \$100,000.00  
**Local Match/Funding Source:** No local match required

(Contact: Jason Riddlespurger, Director of Community Development)

**26. 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)

**27. CONSIDER ACCEPTANCE - PEDESTRIAN ACCESS EASEMENT**

This item considers the acceptance of a pedestrian access easement located within 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: S. Georgia St. & Augustus Dr.)

(Contact: Brady Kendrick, Senior Planner)

**28. CONSIDER ACCEPTANCE - PEDESTRIAN ACCESS EASEMENT**

This item considers the acceptance of a pedestrian access easement located within Lot 10, Block 5, Edgehill Unit No. 6, in Section 185, Block 2, AB&M Survey, Randall County, Texas. (VICINITY: SW 35th Ave. & S. Georgia St.)

(Contact: Brady Kendrick, Senior Planner)

**29. CONSIDER AWARD - PROFESSIONAL SERVICES CONTRACT**

This item considers the award of a professional services agreement with Ranger Environmental Services, LLC.

**Award to:** Ranger Environmental Services LLC.

**Amount:** \$278,500.00

**Funding Source:** Water and Sewer Fund

**Is the item budgeted?** Yes

(Contact: Floyd Hartman, Assistant City Manager)

**30. CONSIDER APPROVAL - ADDENDUM #8 TO THE RIMKUS PROFESSIONAL SERVICES AGREEMENT**

This item considers the approval of an addendum to the Rimkus Professional Services Agreement for \_\_\_\_\_.

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

**Amount:** \$XXX,XXX.XX

**Funding Source:** Settlement fund, in the Water and Sewer Funds

**Is the item budgeted?** Yes

(Contact: Floyd Hartman, Assistant City Manager)

**31. CONSIDER AWARD - PROFESSIONAL SERVICES AGREEMENT FOR REMEDIATION SERVICES IN CONNECTION WITH HILLSIDE TERRACE ESTATES 30" VCP SEWER MAIN**

This item considers the award of a \_\_\_\_\_.

**Award to:** Keller North America (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: Floyd Hartman, Assistant City Manager)

**32. CONSIDER AWARD - SCENE RESTORATION CONTRACT**

This item considers the award of a scene restoration contract through the Local Outreach to Suicide Survivors, a program of Amarillo Public Health through August 31, 2026.

**Award to:** Amarillo Steam Team

**Amount:** \$80,000

**Funding Source:** Texas Department of State Health Services

**Is the item budgeted?** Yes

(Contact: Casie Stoughton, Director of Public Health)

**33. CONSIDER PURCHASE - DESCRIPTION**

This item considers the renewal of eBuilder Project Management Software.

**Award to:** Dell (State of Texas Contract DIR-TSO-3763)

**Amount:** \$97,747.96

**Funding Source:** CPD&E FY24/25 Budget

**Is the item budgeted?** Yes

(Contact: Jerry Danforth, Director of Facilities)

**34. CONSIDER APPOINTMENT - COMMUNITY DEVELOPMENT ADVISORY COMMITTEE MEMBERS**

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)

**35. CONSIDER APPROVAL - PROFESSIONAL SERVICES AGREEMENT**

This item considers approval of a professional services agreement for an Environmental Site Assessment (ESA) for the future site of the Hollywood Road II Wastewater Treatment Facility.

**Award to:** Kimley-Horn

**Amount:** \$95,000.00

**Funding Source:** Water and sewer fund revenues

**Is the item budgeted?** Yes

(Contact: Jackson Zaharia, City Engineer)

**36. CONSIDER APPROVAL - PROFESSIONAL SERVICES AGREEMENT**

This item considers approval of a professional services agreement to include a condition assessment of the River Road Wastewater Treatment Facility.

**Award to:** Kimley-Horn

**Amount:** \$750,000.00

**Funding Source:** Water and sewer revenue funds

**Is the item budgeted?** Yes

(Contact: Jackson Zaharia, City Engineer)

**37. Financial policies (Contact: )**

**38. CONSIDERATION OF RESOLUTION NO. MM-DD-YY-X - Move to May 27**

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 Safe Streets and Roads for All Project #13, Southwest 6th Avenue (Route 66) Gateway.

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

**39. CONSIDERATION OF RESOLUTION NO. XX-XX-XX-X**

This is the consideration of a resolution of the City Council for the City of Amarillo, setting a date, time, and place for a public hearing on the proposed annexation of an approximate 479.36 acre tract of unplatted land, in Sections 32, 33, 36, & 37, Block 9, BS&F Survey, Randall County, Texas, and authorizing the City Manager to execute the agreed service plan. (APPLICANT/S: Attebury Elevators, LLC; VICINITY: Interstate 27 and W. Sundown Ln.)

(Contact: Brady Kendrick, Senior Planner)

**40. CONSIDER AWARD - COMPREHENSIVE ELECTRICAL SERVICES FOR COA PARKS**

This item considers the award of electrical services for COA Parks.

**Award to:** AAA Electric (RFP 214-25 JLO)

**Amount:** \$1,000,000.00 combined total

\*This is a One(1) year \$200,000.00 annual contract with the option to renew Four(4) additional One(1) year periods, if agreeable by both parties.

**Funding Source:** General Fund

**Is the item budgeted?** Yes



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

**41. CONSIDER AWARD - CONSTRUCTION OF PARKS PARKING LOTS**

This item considers the award of a \_\_\_\_\_.

**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: Michael Kashuba, Director of Parks and Recreation)

**42. CONSIDER APPROVAL - ILA WITH BUSHLAND**

This item considers the award of a \_\_\_\_\_.

**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: )

**43. CONSIDER PURCHASE - DESCRIPTION**

This item considers the purchase of 26- Skydio Dock with the X10 drone (for autonomous launch, recovery, and charging), Skydio DFR Command software for managing autonomous drone deployment, and Axon AI Era Plan, a suite of AI-powered tools for public safety applications.

**Award to:** Axon, Buyboard Contract 743-24

**Amount:** \$5,870,304,.68

**Funding Source:** General Fund

**Is the item budgeted?** No

(Contact: Jimmy Johnson, Interim Police Chief)

**44. CONSIDER PURCHASE - MINI EXCAVATOR**

This item considers the purchase of a model E38 Bobcat Mini Excavator for daily use in the Parks Maintenance Department.

**Award to:** Bobcat of Amarillo (SourceWell Contract #020223-CEC)

**Amount:** \$55,180.19

**Funding Source:** Certificates of Obligation.

**Is the item budgeted?** Yes

(Contact: Alan Harder, Director of Public Works)

**45. CONSIDER PURCHASE - SECURITY PANEL UPGRADES FOR AIRPORT**

This item considers the purchase of seven (7) iSTAR security panel upgrade kits to replace the airport terminal's security panel boards that are beyond end of life and no longer supported by the manufacturer. This upgrade includes the panel replacements, installation, and testing. This purchase is a DIR contract purchase, #DIR-CPO-4501.

**Award to:** Firetrol Protection Systems

**Amount:** \$79,384.00

**Funding Source:** Airport Revenues

**Is the item budgeted?** Yes

(Contact: Michael Conner, Director of Aviation)

**46. CONSIDER AWARD – ENGINEERING SERVICES FOR BAR SCREEN REPLACEMENT AT RIVER ROAD**

This item considers the award of the engineering contract for the bar screen replacement project at River Road Wastewater Treatment Plant.

**Award to:** KSA Engineering (RFQ 304-25 RNG)

**Amount:** \$405,000.00

**Funding Source:** Water and sewer fund revenues

**Is the item budgeted?** Yes

(Contact: Michael Price, Director of Utilities)

**47. CONSIDER AWARD - MUNICIPAL COURT PARKING LOT PROJECT**

This item considers the award of a contract with Pilot Construction for demolition, site preparation, site security, construction of site improvements, and replacement of the storefront glass at the Municipal Court parking lot located at 201 SE 4th Ave.

**Award to:** Pilot Construction

**Amount:** \$749,645.00

**Funding Source:** Capital Improvement Process

**Is the item budgeted?** Yes

(Contact: Jerry Danforth, Director of Facilities)

**June 10, 2025 | REGULAR**

1. Review agenda items for regular meeting and attachments;
2. Request future agenda items and reports from City Manager.
3. **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)

**4. 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)

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

**6. 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)

**7. \*\*\*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)

**8. 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)

**9. 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)

**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. Every Drop Counts Calendar Contest Winners (Contact: Raine Rosprim, Utility Analyst)
5. **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. (Contact: Sandy Elliott, Assistant Director of Human Resources)
6. **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)

### **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.

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