



## 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

#### July 8, 2025 | REGULAR

1. Review agenda items for regular meeting and attachments;
2. Discuss Amarillo Economic Development Quarterly Update
3. DuraPatcher Pothole Patch Truck Update (Contact: Alan Harder, Director of Public Works)
4. Request future agenda items and reports from City Manager.
5. **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)
6. **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: Margaret Payton, Director of WIC)

**7. CONSIDER APPROVAL - AMENDMENT NO. 2 FOR PROFESSIONAL SERVICES AGREEMENT FOR POLK ST. STREETScape IMPROVEMENTS**

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, Managing Director of Capital Projects Development and Engineering)

**8. Consider contract for the exchange of water rights (Contact: Floyd Hartman, Special Advisor)**

**9. \*\*\*DRAFT\*\*\* CONSIDER APPROVAL - CHANGE ORDER 3 FOR WATER MAIN REPLACEMENT FOR SE 9TH & ACROSS BNSF RIGHT-OF-WAY/RAILROAD REMOVAL**

This item is to consider approval of Change Order No. 3 for additional scope of work (sewer main, manhole, traffic controls, surface restoration) due to unknown conditions. The additional scope addresses these challenges by relocating the tie-in connection.

**Award to:** Amarillo Utility Contractors, Inc.

**Amount:** \$124,227.00

**Funding Source:** Water & Sewer Fund Revenues

**Is this item budgeted?** Yes

(Contact: Jerry Danforth, Managing Director of Capital Projects Development and Engineering, Jackson Zaharia, City Engineer)

**10. CONSIDER PURCHASE - DESCRIPTION**

This item considers the annual contract renewal for continued service and support of existing Flock Safety Automated License Plate Recognition (ALPR) cameras deployed throughout Amarillo.

**Award to:** Insight Public Sector

**Amount:** \$164,818.44

**Funding Source:** General Funds

**Is the item budgeted?** Yes

(Contact: Jimmy Johnson, Interim Police Chief)

**11. CONSIDER PURCHASE - DESCRIPTION**

This item considers the purchase, installation, and service of a new Axon Interview Room System as part of an Internal Affairs Improvement.

**Award to:** Axon Enterprise (Buy Board Contract 743-24)

**Amount:** \$60,686.08

**Funding Source:** General Funds

**Is the item budgeted?** Yes

(Contact: Jimmy Johnson, Interim Police Chief)

**12. \*\*\*Draft\*\*\* CONSIDER AWARD - CONSTRUCTION CONTRACT FOR FY24/25 STREET MAINTENANCE PROJECT**

This item considers the award of a construction contract for the FY 24/25 Street Maintenance project. This project consists of maintenance of arterial roadways located throughout the City using cape seal and microsurfacing treatments. This item is funded through street bonds identified in the 24/25 annual budget.

**Award to:** N/A

**Amount:** N/A

**Funding Source:** Street bonds

**Is the item budgeted?** Yes

(Contact: Jerry Danforth, Managing Director of Capital Projects Development and Engineering)

**13. CONSIDER APPROVAL - AMENDMENT NO.1 FOR ENGINEERING SERVICES FOR CONTINUATION OF THE NEIGHBORHOOD PLANNING INITIATIVE SIDEWALK PROJECT**

This item considers the approval of Amendment No. 1 for additional professional engineering services for the San Jacinto neighborhood sidewalk project.

**Award to:** Hi-Plains Civil Engineering

**Amount:** \$55,610

**Funding Source:** Neighborhood Planning Initiative funds

**Is the item budgeted?** Yes

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

**14. CONSIDER ACCEPTANCE - FEDERAL RAILROAD CROSSING ELIMINATION GRANT FOR NE 24th AVENUE OVERPASS**

This item considers acceptance of the federal RCE grant for the NE 24th Avenue Overpass project in the Eastridge neighborhood, and requests that the City Manager be authorized to sign the grant agreement upon receipt.

**Grantor:** Federal Railroad Administration

**Amount:** \$8,425,000

**Local Match/Funding Source:** 2,975,000

**Is the item budgeted?** Yes

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

**15. CONSIDERATION OF RESOLUTION NO. 07-08-25-X**

This item considers a resolution authorizing the execution of an Advanced

Funding Agreement (AFA) in the amount of \$252,660.00 with the Texas Department of Transportation (TXDOT); for construction of a shared use path from the Hughes Adams / BNSF Rail Road Bridge to SW 3rd Ave associated with TXDOT's replacement of the Hughes/Adams Bridge.

(Contact: Alan Harder, Director of Public Works)

**16. CONSIDER PURCHASE - TORO GREENS MOWER**

This item considers the purchase of a Toro Greens Mower for daily use in Golf Operations. This is the scheduled replacement of unit 8175, which has reached its end of useful life.

**Award to:** Professional Turf Products L.P. (BuyBoard #706-23)

**Amount:** \$57,188.52

**Funding Source:** Fleet services fund revenues.

**Is the item budgeted?** Yes

(Contact: Alan Harder, Director of Public Works)

**17. CONSIDER PURCHASE - ROUGH CUT MOWERS**

This item considers the purchase of three Baroness Rough Cut Mowers for daily use in Golf Operations. This is the scheduled replacement of units 8721, 8726 and 8735, which have reached their end of life.

**Award to:** Turf and Soil Management, LLC (TIPS #240105)

**Amount:** \$315,842.22

**Funding Source:** Fleet services fund revenues.

**Is the item budgeted?** Yes

(Contact: Alan Harder, Director of Public Works)

**18. CONSIDER PURCHASE - INFIELD GROOMER**

This item considers the purchase of two Force Infield Groomers for daily use in Park Maintenance. This is the scheduled replacement of units 8462 and 8463, which have reached their end of useful life.

**Award to:** GLK Turf Solutions (BuyBoard #706-23)

**Amount:** \$89,632.00

**Funding Source:** Fleet services fund revenues.

**Is the item budgeted?** Yes

(Contact: Alan Harder, Director of Public Works)

**19. CONSIDER PURCHASE - PARKING LOT REVENUE HARDWARE SYSTEM**

This item considers the purchase of replacement parking lot revenue hardware for the Rick Husband Amarillo International Airport. The purchase is a planned item and is coordinated with the airport's parking lot improvements project. This purchase includes new parking lot revenue management hardware, license plate recognition, installation, and operational tickets. The hardware will be installed at

the parking garage entrances, the pay plaza exit lanes, the employee lot entrance/exit, and integrates with the already-installed lower-level parking garage entrance and outdoor lot entrances.

**Award to:** Flash Parking, Inc.

**Amount:** \$341,863.34

**Funding Source:** Airport Capital Project Budget, Construction Parking Lot Improvements

**Is the item budgeted?** Yes

(Contact: Michael Conner, Director of Aviation)

**20. PUBLIC HEARING AND CONSIDERATION OF ORDINANCE NO. XXXX**

This item is a public hearing and first reading of an ordinance to consider designating certain areas as Reinvestment Zone No. 25 for commercial/industrial tax abatement. The zone consists of approximately XX acres in the vicinity of the Rick Husband Amarillo International Airport.

(Contact: Drew Brassfield, Assistant Director of Planning)

**21. CONSIDER ACCEPTANCE - GSA CONTRACT/LEASE FOR TSA SPACE AT THE AIRPORT**

This item considers acceptance of a GSA contract/lease for the Transportation Security Administration (TSA) office space at the Rick Husband Amarillo International Airport. This lease is virtually the same as the previous agreement for the TSA space in the airport's terminal building.

**Lessee:** General Services Administration (GSA)

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

**Is the item budgeted?** Yes

(Contact: Michael Conner, Director of Aviation)

**22. CONSIDER AWARD - CONTRACT FOR NEW LED PARK LIGHTING AND CONTROL SYSTEMS FOR JOHN STIFF MEMORIAL PARK NEW PARKING AREAS AND CONNECTOR ROAD**

This item considers the award of a contract for the demolition of the old lighting systems and installation of new LED park lighting and lighting control systems for John Stiff Memorial Park the new parking areas and connector road.

**Award to:** Musco Sports Lighting, LLC (BuyBoard #677-22)

**Amount:** \$226,060.00

**Funding Source:** General Fund revenues

**Is the item budgeted?** Yes

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

**23. 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)

**24. CONSIDER AWARD – LEAD AND COPPER RULE IMPROVEMENTS (LCRI) SERVICE LINE INVENTORY- PHASE 2**

This item considers the award of a Sole Source contract for environmental consulting services to LJA Environmental Services, LLC.

**Award to:** LJA Environmental Services, LLC (No bids solicited – Sole Source per RFP #05-24)

**Amount:** \$818,900.00

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

**Is the item budgeted?** Yes

(Contact: Shannon Tollison, Assistant Director)

**25. CONSIDER APPROVAL - PARTICIPATION AGREEMENT AMENDMENT NO. 1 BETWEEN THE CITY OF AMARILLO AND NIELSON COMMUNITIES**

This item considers approval of a participation agreement amendment between the City of Amarillo and Nielson Communities for the construction of a temporary road to be used as a fire lane. The city's participation will be in the form of a material contribution.

**Amount:** \$60,000.00

**Is the item budgeted?** Yes

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

**26. CONSIDER APPROVAL - RENEWAL OF THIRD-PARTY CLAIMS ADMINISTRATIVE SERVICES**

This item considers approval to exercise the remaining three one-year renewals for third-party administrative services related to the adjudication of City of Amarillo workers' compensation and property/auto liability claims.

**Award to:** Claims Administrative Services, Inc.

**Amount:** \$150,000 annually; \$450,000 lifetime maximum

**Funding Source:** General fund revenues

**Is the item budgeted?** Yes

(Contact: Mitchell Normand, Director of Human Resources)

**27. CONSIDER AWARD - CONSIDER AMI IMPLEMENTATION CHANGE ORDER #2**

This item considers the award of a Change Order #2 for the City's Automated Metering Infrastructure (AMI) Implementation Project.

**Award to:** Thirkettle Corp d.b.a. Utiliuse

**Amount:** \$2,760,060.36

**Funding Source:** Project Job #: 530044

**Is the item budgeted?** Yes

(Contact: Floyd Hartman, Special Advisor, Jennifer Gonzalez, Utility Billing Manager)

**28. CONSIDER AWARD – TWO WATER VALVES FOR 24<sup>TH</sup> PUMP STATION**

This item considers the award of two water valves, a 24-inch gate valve and a 36-inch gate valve.

**Award to:** Reese

**Amount:** \$96,810.35 (Buy Board #756-24)

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

**Is the item budgeted?** Yes

(Contact: Michael Price, Director of Utilities)

**29. 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, Managing Director of Community Development)

**30. CONSIDERATION OF RESOLUTION NO. 06-24-25-X**

This item considers a resolution to accept the updated Administrative Plan for the Amarillo Housing Authority's HUD Housing Choice Voucher (HCV) program.

(Contact: Jason Riddlespurger, Managing Director of Community Development)

**31. CONSIDER PURCHASE - SAFARILAND BALLISTIC VEST & OUTER CARRIER**

This item considers the purchase of [REDACTED].

**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: Jimmy Johnson, Interim Police Chief)

**32. CONSIDER AWARD - CONTRACT FOR PURCHASE OF REAL PROPERTY, 1018 AND 1020 N. ADAMS**

This item considers the purchase of lots 1018 and 1020 N. Adams.

**Award to:** Kaylor Williams

**Amount:** \$12,000.00

**Funding Source:** Water and Sewer Utilities

**Is the item budgeted?** Yes

(Contact: Floyd Hartman, Special Advisor)

**33. CONSIDER PURCHASE - AIRPORT RESCUE AND FIREFIGHTING TRUCK**

This item considers the purchase of a 1,500-gallon 4X4 airport rescue and firefighting truck for the Rick Husband Amarillo International Airport. This truck replaces a model year 2007 truck that has exceeded its usable life. This new truck will be outfitted with the new environmentally acceptable F3 foam.

**Award to:** Siddons-Martin Emergency Group, LLC

**Amount:** \$1,363,417

**Funding Source:** FAA AIP Grant and Airport Revenue Capital Funds.

**Is the item budgeted?** Yes

(Contact: Michael Conner, Director of Aviation)

**34. CONSIDER PURCHASE - AIRFIELD SNOW PLOWS**

This item considers the purchase of two (2) airfield snow plows. These plows replace two highly aged plows that have far exceeded their service life.

**Award to:** M-B Companies, Inc.

**Amount:** \$1,368,123.94

**Funding Source:** FAA AIP Grant and Airport Revenue Capital Funds

**Is the item budgeted?** Yes

(Contact: Michael Conner, Director of Aviation)

**July 22, 2025 | REGULAR**

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



**3. PUBLIC HEARING AND FIRST READING OF ORDINANCE ####**

This item is a public hearing and first reading of an ordinance amending the City of Amarillo Zoning Code, Chapter 4-10 at sections 4-10-3, 4-10-61, 4-10-82, 4-10-87, 4-10-152, 4-10-168, 4-10-170, 4-10-174, 4-10-211, 4-10-248, and 4-10-269, to add a new zoning district named Moderate Density District-1, defining allowed uses and standards for the new district, and to rename Moderate Density District to Moderate Density District-2.

(Contact: Cody Balzen, Principal Planner)

**4. --DRAFT-- PUBLIC HEARING AND CONSIDERATION OF RESOLUTION NO. XX-XX-XX-X**

This item is to conduct a public hearing and consider a resolution approving the 5-Year Consolidated Plan (Con Plan) 2025-2029 and the first-year Annual Action Plan (AAP), determining funding allocations for Community Development federal awards.

- FY 2025 Community Development Block Grant (CDBG) \$1,603,518.00
- FY 2025 HOME Investment Partnership (HOME) for \$677,160.93

(Contact: Jason Riddlespurger, Managing Director of Community Development)

**5. CONSIDERATION OF ORDINANCE NO. XXXX**

This item is a second and final reading of an ordinance to consider designating certain areas as Reinvestment Zone No. 25 for commercial/industrial tax abatement. The zone is approximately XX in the vicinity of the Rick Husband Amarillo International Airport, in Potter County, TX.

(Contact: Drew Brassfield, Assistant Director of Planning)

**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)

**7. (discussion) Procurement training (Contact: Michael Lindley, Purchasing Manager)**

### **August 12, 2025 | REGULAR**

1. CONSIDER APPROVAL - Major Medical RFP 211-25 RNG for all benefits beginning CY2026. (Contact: Mitchell Normand, Director of Human Resources)
2. Review agenda items for regular meeting and attachments;
3. Request future agenda items and reports from City Manager.
4. **\*\*\*DRAFT\*\*\* CONSIDER AWARD - CONSTRUCTION CONTRACT FOR FY24/25 STREET MAINTENANCE MILL & OVERLAY PROJECT.**  
This item considers the award of a construction contract for the FY 24/25 Street Maintenance Mill & Overlay project. This project consists of maintenance of arterial roadways located throughout the City using Mill and Overlay treatment. This item is funded through street bonds identified in the 24/25 annual budget.  
**Award to:** N/A  
**Amount:** N/A  
**Funding Source:** Street bonds  
**Is the item budgeted?** Yes (Contact: Jerry Danforth, Managing Director of Capital Projects Development and Engineering)

### **August 26, 2025 | REGULAR**

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

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