

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

July 22, 2025 | REGULAR

- 1. Review agenda items for regular meeting and attachments;
- **2.** Request future agenda items and reports from City Manager.
- 3. Receive a presentation and consider the approval request for \$200,000 funding from the city to support a six-month pilot initiative.

A representative from the Panhandle Regional Planning Commission (PRPC) will present an overview of a new pilot program aimed at expanding regional transportation options and improving services for seniors. The presentation will highlight the program's objectives, expected outcomes, and proposed implementation timeline. It will also emphasize the need for additional funding to cover the overage cost of purchasing an ADA-accessible vehicle and to support other operational expenses associated with the program.

(Contact: Chris Quigley, Director of Transit)

4. 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)

5. --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)

6. 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 3.495 acres of property subject to an Airport Lease Agreement at 10801 Baker Street, in the vicinity of the Rick Husband Amarillo International Airport, in Potter County, TX.

(Contact: Drew Brassfield, Assistant Director of Planning)

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 - RENEWAL OF RISK MANAGEMENT INSURANCE CONSULTANT AND BROKER OF RECORD FOR CITY PROPERTY AND CASUALTY INSURANCE SERVICES

This item is to consider approval to exercise the remaining three one-year renewals for USI Southwest, Inc. for risk management insurance consultant and broker of record services.

Award to: USI Southwest, Inc.

Amount: \$65,000 annually; \$195,000 lifetime maximum

Funding Source: General fund revenues

Is the item budgeted: Yes

(Contact: Mitchell Normand, Director of Human Resources)

9. CONSIDER AWARD – 34th STREET PUMP STATION ELECTRICAL STUDY This item considers the award of contract for an electrical study of 34th Street

Pump Station.

Award to: KSA Engineers Inc (RFQ 317-25)

Amount: \$65,500.00

Funding Source: Water and sewer revenue funds

Is the item budgeted? Yes

(Contact: Michael Price, Director of Utilities)

10. CONSIDER AWARD - JOHN STIFF ROADWAY AND PARKING LOT IMPROVEMENTS

This item considers the award of a purchase of a new roadway and parking lot located at John Stiff Park per the engineered plans as part of the four bids requested through the COOP purchasing process with Wiley Hicks, Jr., Inc. being the low bidder utilizing a Tex-Buy contract.

Award to: Wiley Hicks, Jr., Inc. (Tex-Buy #023-086)

Amount: \$563,580.00

Funding Source: General fund revenues and bond proceeds

Is the item budgeted? Yes

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

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

12. ***DRAFT*** PUBLIC HEARING AND CONSIDERATION OF RESOLUTION NO. MM-DD-YY-

This item provides a public hearing and consideration of a resolution to approve the FY2025 Annual Action Plan, allocating funding for FY2025 Community Development Block Grant and HOME Investment Partnership entitlements.

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

13. ****DRAFT**** PUBLIC HEARING AND CONSIDERATION OF RESOLUTION NO. MM-DD-YY-

This item offers a public hearing and consideration of a resolution to approve an updated Citizen Participation Plan (CPP) for Community Development.

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

14. (discussion) Possible ordinance amending the Amarillo Municipal Code, Chapter 8-2, Article I, Section 8-2-12 to require the microchipping of dogs and cats (Contact: Victoria Medley, Director of Animal Management and Welfare)

15. CONSIDERATION OF ORDINANCE NO. XXXX

This ordinance considers the vacation of a 10-foot-wide public utility easement located within Lots 2A, 2C, & 2D, Block 3, Amarillo Medical Center Unit No. 4, an

addition to the City of Amarillo, in Section 26, Block 9, BS&F Survey, Potter County, Texas. (VICINITY: W. Amarillo Blvd. & Killgore Dr.; APPLICANT/S: Parkhill for Board of Regents of the Texas A&M University System)

(Contact: Brady Kendrick, Senior Planner)

16. PUBLIC HEARING AND CONSIDERATION OF ORDINANCE NO. XXXX

This item is a public hearing and first reading to consider the rezoning of a 3.39-acre tract of land, being a portion of Tract 2, Westcliff Park Unit No. 18, an addition to the City of Amarillo, in Section 24, Block 9, BS&F Survey, Potter County, Texas, plus one-half of all bounding streets, alleys, and pubic ways, to change from Planned Development District 55B, C, & G to Planned Development District 55AA for zero-lot line single-family detached homes. (VICINITY: Suncrest Way & Rosenda Ln.; APPLICANT/S: OJD Engineering, LLC for Rocking B Investments, LLC)

(Contact: Brady Kendrick, Senior Planner)

17. CONSIDER PURCHASE - CONCRETE APRON PANEL REPLACEMENT

This item considers the purchase of the replacement of a 50 ft. X 25 ft. section of 10-inch concrete apron at the Rick Husband Amarillo International Airport. The current section of concrete, which is near an air ambulance hangar, has failed and requires replacement for safety reasons.

Award to: JK Dennard Construction, LLC. (Sourcewell Contract #TX-R4-GC-052124-JKD).

Amount: \$85,865.37

Funding Source: Airport Revenue Funds

Is the item budgeted? Yes

(Contact: Michael Conner, Director of Aviation)

18. CONSIDER APPROVAL - RENEWAL OF THE RISK MANAGEMENT INFORMATION SYSTEM

This item considers the approval of a three-year renewal of the agreement with Origami Risk for a risk management information system.

Award to: Origami Risk

Amount: \$389,235.00 for a three-year term. **Funding Source**: General fund revenues.

Is the item budgeted? Yes

(Contact: Mitchell Normand, Director of Human Resources)

19. CONSIDER APPROVAL - CHANGE ORDER NO. 1 NEW LED PARK LIGHTING AND CONTROL SYSTEMS FOR JOHN STIFF MEMORIAL PARK'S NEW PARKING AREAS AND CONNECTOR ROAD

This item considers the approval of Change Order No. 1 for the demolition of the

old lighting systems and installation of new LED park lighting and lighting control systems for John Stiff Memorial Park's new parking areas and connector road.

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

Amount:

 Original award
 \$7,312,183.00

 Change Order No. 1
 226,060.00

Total award \$7,538,243.00

Funding Source: Bond proceeds Is the item budgeted? Yes

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

20. 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)

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

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

Award to: LJA Environmental Services, LLC

Amount: \$818,900.00

Funding Source: Water and sewer fund revenues

Is the item budgeted? Yes

(Contact: Shannon Tollison, Assistant Director)

22. CONSIDER PURCHASE - TWO AIRFIELD SNOWPLOW VEHICLES FOR AIRPORT

This item considers the purchase of two airfield snowplow vehicles. These plows will replace two highly aged plows that have far exceeded their service life.

Award to: M-B Companies, Inc. (Sourcewell #111522)

Amount: \$1,368,123.94

Funding Source: FAA AIP Grant and Airport capital fund revenues

Is the item budgeted? Yes

(Contact: Michael Conner, Director of Aviation)

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

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

Award to: Kaylor Williams Amount: \$12,000.00

Funding Source: Water and sewer fund revenues

Is the item budgeted? Yes

(Contact: Floyd Hartman, Special Advisor)

24. CONSIDER APPROVAL - CONTRACT FOR THE EXCHANGE OF WATER RIGHTS

This item considers the award of a _____. (Please include term and any renewal information) Carson County

Lessee: Shadid Amount: \$0.00

Is the item budgeted? Yes

(Contact: Floyd Hartman, Special Advisor)

25. CONSIDER APPROVAL - CHANGE ORDER NO. 3 FOR WATER MAIN REPLACEMENT FOR SE 9TH & ACROSS BNSF RIGHT-OF-WAY/RAILROAD REMOVAL

This item considers approval of Change Order No. 3 to the Water Main Replacement for SE 9th & across BNSF Right-of-Way/Railroad Removal project 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:

 Original award
 \$2,228,885.50

 Previous change orders
 316,000.00

 Current Change Order No. 3
 124,227.00

 Total award
 \$2.669.112.50

Funding Source: Water and sewer fund revenues

Is this item budgeted? Yes

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

26. CONSIDER PURCHASE - FLOCK SAFETY AUTOMATED LICENSE PLATE RECOGNITION (ALPR)

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 fund revenues

Is the item budgeted? Yes

(Contact: Jimmy Johnson, Interim Police Chief)

27. CONSIDER PURCHASE - AXON INTERVIEW ROOM SYSTEM

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 (BuyBoard #743-24)

Amount: \$60,686.08

Funding Source: General fund revenues

Is the item budgeted? Yes

(Contact: Jimmy Johnson, Interim Police Chief)

28. CONSIDER AWARD - CONSTRUCTION OF FIRE STATION 14

This item considers the award of contract for the new construction of Fire Station 14, to be located at 810 Quail Creek.

Award to: Plains Builders, Inc.

Amount: \$7,395,120.00

Funding Source: General fund revenues

Is the item budgeted? Yes

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

29. CONSIDER AWARD - CHANGE ORDER NO. 1 FOR ARCHITECTURAL SERVICES FOR FIRE STATION 14

This item considers the award of change order no. 1 for Architectural Services for Fire Station 14.

Award to: Sims Architects.

Funding Source: General fund revenues

Is the item budgeted? Yes

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

30. CONSIDER AWARD - 2025 STREET PATCHING CONTRACT

This item considers the award of a contract for on-call Hot-Mix Asphaltic Concrete (HMAC) street patching services. Areas to be patched vary in size but will generally be at least one lane wide.

Award to: Advanced Pavement Maintenance, Ltd.

Amount: \$2,000,000.00

Funding Source: General fund revenues

Is the item budgeted? Yes

(Contact: Alan Harder, Director of Public Works)

31. CONSIDER AWARD – POWER POLE INVERTER COMBINED PUMP STATION

This item considers the award of a power pole inverter for the Combined Pump Station #16 VFD.

Award to: Eaton Corporation

Amount: \$258,335.00

Funding Source: Water and sewer revenue funds

Is the item budgeted? Yes

(Contact: Michael Price, Director of Utilities)

32. CONSIDER PURCHASE - AIRPORT FIRE TRUCK FOAM CONVERSION

This item considers the purchase of technical and environmental-related services to convert one of the Rick Husband Amarillo International Airport's fire trucks to the new FAA-approved "F3" foam (non-PFAS). This conversion will meet FAA and other federal regulatory requirements. The conversion is recommended by FAA. Also, the current AFFF foam has become unavailable.

Award to: Blue Stone Environmental Group (GSA Contract #: GS-00F-117DA)

Amount: \$52,797.00

Funding Source: Airport Revenues

Is the item budgeted? Yes

(Contact: Michael Conner, Director of Aviation)

33. CONSIDER PURCHASE - PARKING LOT REVENUE HARDWARE SYSTEM

This item considers the purchase of a replacement parking lot revenue hardware system for the Rick Husband Amarillo International Airport. This is a planned purchase 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, and the employee lot entrance/exit. It will integrate with the already-installed lower-level parking garage entrance and outdoor lot entrances.

Award to: Flash Parking, Inc. (Omnia Partners #05-60)

Amount: \$341,863.34

Funding Source: Airport capital fund revenues

Is the item budgeted? Yes

(Contact: Michael Conner, Director of Aviation)

34. CONSIDERATION OF RESOLUTION NO. 07-08-25-2

This item considers a resolution to accept the updated Administrative Plan for the Amarillo Housing Authority's HUD Housing Choice Voucher (HCV) program. AHA operates the Housing Choice Voucher (HCV) program, formerly known as Section 8 or HUD housing. The HCV program is a federal program that helps low-income individuals and families afford decent, safe, and sanitary housing in the private market.

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

August 12, 2025 | REGULAR

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

3. ***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 & Engineering)

4. CONSIDER AWARD - MAJOR MEDICAL RFP 211-25 RNG FOR ALL BENEFITS BEGINNING CY2026.

This	item	consid	ders	the	award	l of	a _		
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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: Mitchell Normand, Director of Human Resources)

5. 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: \$55,610.00

Funding Source: Neighborhood Planning Initiative funds

Is the item budgeted? Yes

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

6. CONSIDERATION OF ORDINANCE NO. XXXX

This item is the first reading of an ordinance amending the Amarillo Municipal Code, Chapter 8-5, to implement all required changes resulting from the passage of SB 1008 and HB 2844. The amendment includes various cleanup changes to include definition updates, various section clarity and a unified permit expiration date.

(Contact: Anthony Spanel, Director of Environmental Health)

7. CONSIDER PURCHASE - WOMEN, INFANTS, AND CHILDREN (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)

8. CONSIDER PURCHASE - MESSAGE BOARDS & ACCESSORIES

This item considers the purchase of four message boards and accessories, used by the Street Division primarily for traffic control in streets, alleys, and other miscellaneous projects. These message boards will be used for the Dura-patch on a daily basis.

Award to: Texas Barricade & Signs, Inc.

Amount: \$71.495.60

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: Alan Harder, Director of Public Works)

August 26, 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 CONSIDERATION OF ORDINANCE NO. XXXX

 This is a public hearing and first reading of an ordinance adopting the 2025/2026 budget and five-year service plan, along with establishing and levying an annual property assessment for the Greenways Public Improvement District (PID). The Greenways PID is generally located at the southwest corner of Hillside Road and Coulter Street. This ordinance is recommended for approval by a unanimous vote

of the Greenways Public Improvement District Advisory Board.

(Contact: Carrie Roberts, PIDs Coordinator)

4. Draft - PUBLIC HEARING AND CONSIDERATION OF ORDINANCE NO. XXXX

This is a public hearing and first reading of an ordinance adopting the 2025/2026 budget and five-year service plan, along with establishing and levying an annual property assessment for the Heritage Hills Public Improvement District (PID). The Heritage Hills PID is generally located at the southwest corner of Soncy and Arden Roads. This ordinance is recommended for approval by a unanimous vote of the Heritage Hills Public Improvement District Advisory Board.

(Contact: Carrie Roberts, PIDs Coordinator)

September 9, 2025 | REGULAR

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