



### City Council Planner

*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 three business days before the meeting, in accordance with Texas Open Meetings Act, and may vary from the items listed here.*

**May 26, 2026 | REGULAR**

1. Request future agenda items and reports from City Manager
2. Amarillo Economic Development Corporation Quarterly Update ()

3.

#### **CONSIDER AWARD - FIREFIGHTER CLASS A UNIFORMS**

This item considers the award of a professional services agreement for providing Class A Uniforms to the Amarillo Fire Department.

**Award to:** Lighthouse Uniform Company

**Amount:** \$79,434.80

**Funding Source:** General fund revenues

**Is the item budgeted?** Yes

(Jacob Oehlert, Deputy Fire Chief)

4.

#### **CONSIDER AWARD - FIREFIGHTER MEDICAL AND FITNESS EVALUATION SERVICES**

This item considers the award of a professional services agreement contract for conducting annual firefighter medical and fitness evaluations.

**Award to:** Life Scan Wellness Centers

**Amount:** \$263,420.00

**Funding Source:** General fund revenues

**Is the item budgeted?** Yes

(Jacob Oehlert, Deputy Fire Chief)

5. **Consider Purchase—Traffic Signal Lights.** This item considers the purchase of LED traffic signal lights which are used to replace existing lights in traffic and pedestrian signals. Traffic signal lights are replaced on a 7-year cycle. This purchase represents approximately 1/3rd of the City's traffic signal system as that is the amount of lights the Traffic Division is able to replace in a single year while maintaining their other operations. Similar purchases will be proposed in the next 2 years to complete the replacement of all traffic signal lights in the City's network.

**Award to:** Mobotrex  
**Amount:** \$136,595.00  
**Funding Source:** General Fund Revenue  
**Is the item budgeted?** Yes (Alan Harder, Director of Public Works)

6. **CONSIDER APPROVAL- FY 25/26 STREET MAINTENANCE CAPE SEAL MICROSURFACING**  
This item considers the award of a construction contract for the annual Street Maintenance project.  
**Award to:** Intermountain Slurry  
**Amount:** \$7,488,727.66  
**Funding Source:** Street Bond Funds  
**Is the item budgeted?** Yes (Jerry Danforth, Managing Director of Capital Projects, Development & Engineering, Jackson Zaharia, City Engineer)
  
7. **CONSIDER AWARD - INVESTMENT ADVISORY SERVICES**  
**This item considers a one-year renewal of investment advisory services to Valley View Consulting, LLC through June 30, 2027.**  
**Award to:** Valley View Consulting LLC  
**Amount:** Not to exceed \$75,000  
**Funding Source:** General fund revenues  
**Is the item budgeted?** Yes (Katrina Owens, Finance Director)
  
8. **Consider Award - CLEARVIEW AI Software Renewal.** This item considers the renewal of Clearview AI, a facial recognition platform used by law enforcement to identify unknown individuals from images and video.  
**Award to:** Clearview AI  
**Amount:** \$49,375.00  
**Funding Source:** General Funds  
**Is the item budgeted?** Yes  
(Thomas Hover, Police Chief)
  
9. **Consider Acceptance - Public Utility Easement**  
This item considers the acceptance of the dedication of a public utility easement to the City of Amarillo, being a 0.42 acre tract of unplatted land, out of Section 75, Block 2, A.B.& M. Survey, Potter County, Texas. (VICINITY: I-40 and Juett-Attebury Rd.; GRANTOR: Juett Company, LLC; GRANTEE: City of Amarillo) (Brady Kendrick, Senior Planner)
  
10. **Consider Award - Master's Transportation** for the purchase of one 2026 Ford Transit 350 HD Accessible Van. The van is being purchased for the Panhandle Region Planning Commission (PRPC) Ride-Share Voucher Pilot Program. PRPC will reimburse the City of Amarillo, Texas with \$49,611.00 with funds from their FTA grant. The estimated delivery date is approximately thirty to sixty days after receiving the P.O. (Chris Quigley, Director of Transit)
  
11. **CONSIDER AWARD - WORKDAY PROFESSIONAL CONSULTING SERVICES CONTRACT RENEWAL - PHASE III**  
This item considers an award of contract for Phase III of IT professional consulting services specializing in the City's new ERP system, Workday, to design dashboards per the council's direction for budget needs of growth projections, forecasting and mid-year review. This contract will be for a term of up to six months.

**Award to:** Caber Resource Group  
**Total Amount:** Not to exceed \$175,000.00  
**Funding Source:** IT project (CIP 620081)  
**Is the item budgeted?** Yes (Contact: Katrina Owens, Finance Director)

- 12. Consider Approval for Design of 58th Street Sewer Extension**  
(Donny Hooper, Assistant City Manager)
- 13. Consider Award - Landfill Compactor Lease Agreement.** This item considers the lease of a Landfill Compactor for daily use in Solid Waste Disposal. This is the scheduled replacement of unit 9135 which has reached its end of useful life.  
**Award to:** Cat Financial/Warren Cat (Sourcewell #011723-CAT)  
**Amount:** \$23,732.97 per month, Total \$1,423,978.20 for 60 months  
**Funding Source:** Fleet services fund revenues  
**Is the item budgeted?** Yes (Alan Harder, Director of Public Works)
- 14. Consider Approval - Center City Tax Increment Reinvestment Zone #1 Developer Agreement with Amarillo Area Foundation.** This item considers approval of a Tax Increment Reinvestment Zone (TIRZ) #1 developer agreement with Amarillo Area Foundation for construction of certain streetscape improvements within the public right-of-way associated with a project to renovate an existing parking lot. This agreement is for a one-time grant not to exceed \$50,000 for streetscape improvements. The payment of this incentive is contingent upon no less than \$128,125 in private investment, project completion, and other obligations. (VICINITY: SE 10th Ave and S Taylor St) ()
- 15. Consider Award - Repair Contract for Electrical Equipment and Components at Arden Road Pump Station.** This item considers the award of a contract for the repairs and replacement of the electrical equipment and components at the Arden Road Pump Station.  
**Award to:** Schneider Electric  
**Amount:** \$946,648.70  
**Funding Source:** Water and sewer fund revenues (CIP #PRJ-0000131)  
**Is the item budgeted?** Yes (William Johnson, Director of Utilities - Operations)
- 16. Consider Award - Hollywood Road Wastewater Treatment Facility Solids' Conveyor Rehabilitation Contract.** This item considers the award of a contract to support the rehabilitation of the solids' conveyor for the Hollywood Road Wastewater Treatment Facility.  
**Award to:** Serptenix Conveyor LLC  
**Amount:** \$258,975.00  
**Funding Source:** Water and sewer fund revenues (CIP #PRJ-0000178)  
**Is the item budgeted?** Yes (William Johnson, Director of Utilities - Operations)
- 17. Consider Award - Airport Terminal Chimney Removal.** This item considers the award of a contract to remove the terminal's chimney at the Rick Husband Amarillo International Airport and replace it with an exhaust fan system.  
**Award to:** Dennard Construction  
**Amount:** \$220,000.00  
**Funding Source:** Airport fund revenues (CIP #XXXXXXX)  
**Is the item budgeted?** Yes (Michael Conner, Director of Aviation)

- 18. Consider Award - Site Preparation for Restrooms at John Stiff Memorial Park and East Park.** This agenda item covers the demolition and removal of existing structures; comprehensive site preparation activities, including selective removals as required; and the installation, coordination, and connection of all necessary utilities to support the proposed improvements.  
**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 fund revenues, Airport fund revenues, etc.) (CIP #XXXXXX)  
**Is the item budgeted?** Yes (Michael Kashuba, Director of Parks and Recreation)
- 19. Consider Award - Purchase of Restroom Buildings for John Stiff Memorial Park and East Park.** This agenda item covers the procurement and installation of new restroom facilities at John Stiff Memorial Park and East Park to enhance visitor amenities, improve accessibility, and support ongoing park operations.  
**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 fund revenues, Airport fund revenues, etc.) (CIP #XXXXXX)  
**Is the item budgeted?** Yes (Michael Kashuba, Director of Parks and Recreation)
- 20. Consider Acceptance of City of Amarillo Annual Comprehensive Financial Report.** This item is to review and consider acceptance of the City of Amarillo Annual Comprehensive Financial Report for the fiscal year ended September 30, 2025, filed in accordance with Section 103.003, Texas Local Government Code. (Katrina Owens, Finance Director)
- 21. Consider Award – Guaranteed Maximum Price for Lawrence Lake Pump Station and Force Main under Construction Manager at Risk (CMAR) Contract.** 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 fund revenues, Airport fund revenues, etc.) (CIP #XXXXXX)  
**Is the item budgeted?** Yes (Jerry Danforth, Managing Director of Capital Projects, Development & Engineering, Jackson Zaharia, City Engineer)
- 22. Consider Award - Refugee Language Project Contract Renewal.** This item considers the renewal of a Public Health Department contract for in-person interpretation and translation service to the Refugee Language Project.  
**Award to:** Refugee Language Project  
**Amount:** Not to exceed \$100,000.00 (\$50,000.000 annually)  
**Funding Source:** Public health grant funds  
**Is the item budgeted?** Yes (Casie Stoughton, Director of Public Health)
- 23. Consider Award - Contract for Influent Screw Pump Installation at Hollywood Road Wastewater Treatment Facility.** This item considers the award of a contract to install the upper and lower bearings and install the influent screw pumps at the Hollywood Road Wastewater Treatment Facility.

**Award to:** Evoqua  
**Amount:** \$800,000.00  
**Funding Source:** Water and sewer fund revenues (CIP #PRJ-0000179)  
**Is the item budgeted?** Yes (William Johnson, Director of Utilities - Operations)

- 24. Recommendation from Animal Management and Welfare Advisory Board for possible ordinance amending the Amarillo Municipal Code, Chapter 8-2, Article I, Section 8-2-12 to require the microchipping of dogs and cats (Victoria Medley, Retired)

**June 9, 2026 | REGULAR**

- 1. PROCLAMATION: "Elder Abuse Awareness Month"
- 2. Quarterly Budget Update
- 3. Request future agenda items and reports from City Manager
- 4. Amarillo City Council's Governance and Ends Policies (Grayson Path, City Manager)

**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.

**Award to:** USI Southwest, Inc.

**Amount:**

<b>Coverage Type</b>	<b>Premium 2026/2027</b>
Property	
Terrorism Insurance	
Boiler & Machinery	
Fiduciary Liability - Firemen's Relief Retirement Fund	
Cyber	
Medical Malpractice	
Medical Professional (AFD)	
Law Enforcement Liability	
D&O / EPL / Fiduciary (AHD)	
Public Officials Liability	
Auto Physical Damage (AFD Fire Fleet)	
Inland Marine - Rare Books/Fine Arts	

Business Travel Accident  
Excess Workers Compensation  
**Total Amount**

X,X  
XXX,X  
\$X,XXX,X

(Mitchell Normand, Director of Human Resources)

- 6. Consider Purchase - Cameras for Multiple Parks.** This item considers the purchase of Verkada cameras to be installed throughout parks in the City.  
**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 fund revenues, Airport fund revenues, etc.) (CIP #XXXXXXX)  
**Is the item budgeted?** Yes (Michael Kashuba, Director of Parks and Recreation)

**June 23, 2026 | REGULAR**

- 1. Consider Award - Contract for Heritage Hills Public Improvement District (PID) New Improvements Project.** This item considers the award of a contract for the Heritage Hills Public Improvement District (PID) New Improvement Project.  
**Award to:** Enter Vendor Here (Include co-op or buy board information here if applicable)  
**Amount:** \$XXX,XXX.XX  
**Funding Source:** Heritage Hills PID property owner assessments. (City of Amarillo will not be responsible for funding any services related to this contract) (CIP #XXXXXXX)  
**Is the item budgeted?** Yes (Carrie Roberts, PIDs Coordinator)
2. "Every Drop Counts" calendar contest winners
3. Request future agenda items and reports from City Manager
4. Presentation of Water & Wastewater Rate Study ()

**July 14, 2026 | REGULAR**

1. Request future agenda items and reports from City Manager
- 2. CONSIDERATION OF RESOLUTION NO. MM-DD-YY-X**  
This item considers a resolution adopting the City of Amarillo 2024 Investment Policy. Amarillo City Council is responsible for approving the investment policy annually, in accordance with Chapter 2256, Texas Government Code, the Public Funds Investment Act.

(Contact: )

**3. CONSIDER APPROVAL - SAFETY FOOTWEAR PROGRAM**

This item considers the approval of providing safety footwear to eligible City employees through a managed voucher-based program. The contract beginning July 24, 2026, will have an initial term of one year with four (4) additional one-year options for renewal.

**Award to:** XXX

**Amount:**

**Funding Source:** General fund revenues

**Is the Item Budgeted:** Yes (Mitchell Normand, Director of Human Resources)

**4. Consider Award - New Home Construction Contract.** This item considers the award of a contract for a new home construction at 1108 N. Monroe Street, Amarillo, TX.

**Award to:** Habitat for Humanity

**Amount:** \$80,000.00

**Funding Source:** HOME Investment Partnership funds and CHDO set-aside funds

**Is the item budgeted?** Yes (Jason Riddlespurger, Managing Director of Community Development, Stefanie Rodarte-Suto, Assistant Community Development Director)

**5. PUBLIC HEARING AND CONSIDERATION OF RESOLUTION NO. MM-DD-YY-X.**

This item considers a resolution adopting the 2026-2027 Annual Action Plan for Community Development Block Grant (CDBG) & HOME Investment Partnership Programs.

(Contact: Jason Riddlespurger, Managing Director of Community Development, Stefanie Rodarte-Suto, Assistant Community Development Director)

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