

AGENDAS

FOR THE AMARILLO CITY COUNCIL WORK SESSION TO BE HELD ON TUESDAY, MAY 10, 2016 AT 3:30 P.M. AND THE REGULAR MEETING OF THE AMARILLO CITY COUNCIL AT 5:00 P.M., CITY HALL, 509 SOUTHEAST 7th AVENUE, COUNCIL CHAMBER ON THE THIRD FLOOR OF CITY HALL, AMARILLO, TEXAS.

Please note: *The City Council may take up items out of the order shown on any Agenda. The City Council reserves the right to discuss all or part of any item in an executive session at any time during a meeting or work session, as necessary and allowed by state law. Votes or final decisions are made only in open Regular or Special meetings, not in either a work session or executive session.*

WORK SESSION

- A. City Council will discuss or receive reports on the following current matters or projects.
- (1) Review agenda items for regular meeting and attachments;
 - (2) Consider appointments to Boards and Commissions:
Board of Review-Landmarks & Historic District
Planning and Zoning Commission
Traffic Advisory Board
 - (3) City Parks Renovation Project Presentation by Jim Austin;
 - (4) Presentation on Findings/Summary/New Classification Pay Structure; and
 - (5) Consider future Agenda items and request reports from City Manager.
- B. City Council may convene in Executive Session to receive reports on or discuss any of the following pending projects or matters:
- (1) Discussion regarding appointment to vacancy on the City Council; discussion regarding process for identifying qualified applicants to consider for appointment; and discussion regarding qualifications, rights, duties and responsibilities of the Mayor and members of the City Council, in accordance with the Texas Open Meetings Act, Texas Government Code, Section 551.074.

REGULAR MEETING ITEMS

INVOCATION: Tyson Payne, Men's Outreach Leader for No Boundaries International

1. **MINUTES:**
Approval of the City Council minutes of the regular meeting held on May 3, 2016.
2. **CONSENT AGENDA:**
It is recommended that the following items be approved and that the City Manager be authorized to execute all documents necessary for each transaction:
 - A. **Purchase – Asphaltic Cement Specialized Petroleum Products:**
Heartland Asphalt Materials, Inc. -- \$558,509.00

This item awards a contract for the purchase of Asphaltic Cement (AC-5) used for the summer sealcoating program of the City's residential streets. The material is sprayed on the street surface prior to laying pre-coated aggregate. The AC-5 bonds the aggregate to the surface of the roadway creating a new driving surface and extending the life of the street.
 - B. **Award – 2015/2016 Milling and Overlay of Various Streets:**
L.A. Fuller & Sons Construction, Ltd. – Alternate Bid -- \$1,986,454.50

This item is to award the contract for the 2015/2016 milling and overlay of various streets. Funding for this project was approved in the 2015/2016 Capital Improvement Program.

- C. Award – Handheld Chemical & Explosives Identification Unit:
Fisher Scientific Company, LLC -- \$110,000.00

This award is to approve the purchase of Thermo Scientific TruDefender FTX handheld chemical and explosives identification FTIR analyzer for the City of Amarillo Fire Department.

- D. Award – Law Enforcement Training Course:
A-T Solutions, A PAE Company -- \$54,740.40

This award is to approve the contract with A-T Solutions, Inc. to provide the CA-053-RESP Bomb Squad SWAT Interoperability Training Course for the City of Amarillo Police Department.

- E. Approval – Texas Traffic Safety Program Grant:

This item authorizes submission of a \$10,502.00 grant to the Texas Transportation Commission for a “Click it or Ticket” campaign in May and June 2016. The grant will reimburse the Police Department for overtime costs associated with targeted enforcement activities related to seat belts use.

PUBLIC FORUM

Comments from interested citizens on matters pertaining to City policies, programs or services.

(This is the opportunity for visitors and guests to address the City Council on any issue. The City Council may not discuss any presented issue, nor may any action be taken on any issue at this time. Texas Attorney General Opinion JC-0169)

MISCELLANEOUS

1. Boards and Commissions – appointments as listed on attached.

Amarillo City Hall is accessible to individuals with disabilities through its main entry on the south side (Southeast 7th Avenue) of the building. An access ramp leading to the main entry is located at the southwest corner of the building. Parking spaces for individuals with disabilities are available in the south parking lot. City Hall is equipped with restroom facilities, communications equipment and elevators that are accessible. Individuals with disabilities who require special accommodations or a sign language interpreter must contact the City Secretary’s Office 48 hours prior to meeting time by telephoning 378-3013 or the City TDD number at 378-4229.

Posted this 6th day of May 2016.

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www.amarillo.gov/granicus
Archived meetings are also available.



STATE OF TEXAS
 COUNTIES OF POTTER
 AND RANDALL
 CITY OF AMARILLO

On the 3rd day of May 2016, the Amarillo City Council met at 4:00 p.m. for a work session and the regular session held at 5:00 p.m. in the Council Chamber located on the third floor of City Hall at 509 Southeast 7th Avenue, with the following members present:

ELISHA L. DEMERSON	COUNCILMEMBER NO. 1
BRIAN EADES	COUNCILMEMBER NO. 2
RANDY BURKETT	COUNCILMEMBER NO. 3
MARK NAIR	COUNCILMEMBER NO. 4

Absent was Mayor Paul Harpole. Also in attendance were the following administrative officials:

TERRY CHILDERS	INTERIM CITY MANAGER
MICK MCKAMIE	CITY ATTORNEY
KELLEY SHAW	PLANNING DIRECTOR
FRANCES HIBBS	CITY SECRETARY

The invocation was given by Davlyn Duesterhaus, Baptist St. Anthony's. Mayor Pro Tem Demerson led the audience in the Pledge of Allegiance.

A proclamation was presented for "National Military Appreciation Month."

Mayor Pro Tem Demerson established a quorum, called the meeting to order, welcomed those in attendance and the following items of business were conducted:

ITEM 1: Mayor Pro Tem Demerson presented the minutes for April 26, 2016. Motion was made by Councilmember Burkett to approve the minutes; motion was seconded by Councilmember Eades, and unanimously carried to approve the minutes.

ITEM 2: Mayor Pro Tem Demerson present a resolution amending Resolution No. 08-11-15-3 to instruct the Amarillo Local Government Corporation to proceed with the Multi-Purpose Event Venue (MPEV) based on the revised concept which includes pursuit of an affiliated Minor League Baseball team and updates the financial structure for the MPEV.

Councilmember Nair stated the vote was for \$32 million and now we are facing a greater expenditure. The plan is moving forward and there is a need to determine how to succeed. The money is not coming from tax increases. He stated he struggles with an investment of such magnitude. Mr. Childers stated the original direction was to build the MPEV for an independent baseball team and it would also occupy other multiple events. Local Government Corporation (LGC) has since evaluated independent baseball and decided to pursue an affiliated baseball team. Councilmember Burkett stated the prior resolution was for an independent baseball team and this resolution would seek an affiliated baseball team.

Jerry Hodge introduced his wife, Margaret, Don Powell, and Bill Gilliland: He stated he was opposed to independent baseball because it has failed all over the country. He stated they are in the process of doing a Letter of Intent with a Double A team. Council's vote today would be the first domino that has to fall to proceed with a Double A team. The Public Improvement District (PID) also needs to be approved. This project would be a benefit to all citizens of Amarillo and downtown owners will pay their fair share. The naming rights are typically obtained by the club, they keep that revenue as an enticement. Mr. Hodge stated his commitment of \$2 million upfront and stated there would be others. There is work that needs to be done on a lease agreement but they are currently working on getting the Letter of Intent.

Al Patel, Amarillo, stated the price of the MPEV has had a big jump from \$32 million to \$48 million. He stated taxes are going to go up. There is no design for \$48 million and he inquired what would happen if the costs came in at \$50 million. He stated there was also a question about the revenue for the parking garage. He inquired as to what else the HOT tax could be used on. He stated this issue should not be discussed with the Mayor missing. Councilmember Eades stated based on the original proposal, the costs of materials have gone up.

Allen Finegold, 2601 North Grand Street, stated there would be \$11 million in financing charges and the property values of the warehouse district would diminish. He stated the Double A team should make up the difference in the two stadium costs. James Schenek, 6216 Gainsborough Street, stated he was concerned about the resolution's wording. He suggested getting a Letter of Intent and commitment from the Elmore group before moving any dirt. Councilmember Eades stated LGC would make the negotiations and then come back to City Council for issuance of bonds but they are not at that point yet. Mr. Childers stated LGC was making a recommendation to City Council to go with an affiliated team instead of an independent team. There are additional steps and until there is a Letter of Intent in place, they would not hire a design team or spend any money.

Andrew Holley, 4302 West 51st Avenue, stated the only way the MPEV will work would be with a Double A team. The bottom line is the costs and there are no actual designs and the City has begun talking about financing. He suggested the City look into more flexible methods for luxury suites. Alan Abraham, 7205 Southwest 35th Avenue, stated he was concerned because the public does not know the conditions of the Letter of Intent. He stated citizens have not been informed. Councilmember Eades stated the LGC does not have money or the ability to begin construction. He further stated there will be many upcoming occasions for public comment. Councilmember Burkett stated the Letter of Intent was the first step. Carolyn Thornton, 4101 Southwest 45th Avenue, stated the MPEV is one of the downtown stars and it is going to bring more business all over Amarillo. This proposal has been going on for eight years and it needs to go forward. Jerry Hodge stated a design and build cannot be started or serious negotiations until there is a Letter of Intent which begins with an approval of this Resolution by the City Council. There are lots of details to be worked out, how much rent, terms of the lease, and commitment of the team, etc. Motion was made by Councilmember Eades to call the question, seconded by Councilmember Burkett. Motion passed by a 4:0 vote. Motion was made by Councilmember Burkett, seconded by Councilmember Eades, that the following captioned resolution be passed:

RESOLUTION NO. 05-03-16-1

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF AMARILLO, TEXAS; AMENDING RESOLUTION NO. 08-11-15-3; AUTHORIZING STAFF AND THE AMARILLO LOCAL GOVERNMENT CORPORATION TO PROCEED; PROVIDING SEVERABILITY CLAUSE; COMMENDING COMMUNITY PARTNERS, PROVIDING SAVINGS CLAUSE, AND EFFECTIVE DATE.

Voting AYE were Mayor Pro Tem Demerson, Councilmembers Eades, Burkett and Nair; Voting NO were none; the motion carried by a 4:0 vote of the Council.

ITEM 3: Mayor Pro Tem Demerson presented a resolution establishing the City Council Appointment Process to name a qualified person to serve as a member of Council in Place 2. Cheryl Austin, 116 Westside Drive, stated she appreciated Councilmember Eades and hoped the next Councilmember has read the Texas and United States Constitutions. Motion was made by Councilmember Nair, seconded by Councilmember Burkett, that the following captioned resolution be passed:

RESOLUTION NO. 05-03-16-2

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF AMARILLO ESTABLISHING THE PROCESS AND PROCEDURE TO BE FOLLOWED TO APPOINT A MEMBER TO FILL A VACANCY IN PLACE 2 ON THE CITY COUNCIL.

Councilmember Eades left during this item.

Voting AYE were Mayor Pro Tem Demerson, Councilmembers Burkett and Nair; Voting NO were none; the motion carried by a 3:0 vote of the Council.

ITEM 4: Mayor Pro Tem Demerson presented a resolution setting the date and time for public hearings on May 24, 2016, at 5:00 p.m. to determine if the properties at 1804 South Lincoln Street and 2606 South Ong Street constitutes public nuisances and thereby requiring the removal of such accumulations. A copy of this resolution will be mailed to all interested parties providing ten (10) days notice of public hearing. Motion was made by Councilmember Burkett, seconded by Councilmember Nair, that the following captioned resolution be passed:

RESOLUTION NO. 05-03-16-3
A RESOLUTION CALLING A PUBLIC HEARING TO DETERMINE
WHETHER CERTAIN CONDITIONS DESCRIBED HEREIN
CONSTITUTE A PUBLIC NUISANCE AT THE LOCATION(S) STATED
PROVIDING FOR NOTICE.

Voting AYE were Mayor Pro Tem Demerson, Councilmembers Burkett and Nair; Voting NO were none; the motion carried by a 3:0 vote of the Council.

ITEM 5: Mayor Pro Tem Demerson presented the consent agenda and asked if any item should be removed for discussion or separate consideration. There were none. Motion was made by Councilmember Burkett to approve the consent agenda, seconded by Councilmember Nair.

A. Approval – 2016 Emergency Solutions Grant Application:

The Emergency Solutions Grant is a HUD funded program passed through the Texas Department of Housing and Community Affairs to provide services to persons experiencing homelessness. The Amarillo Continuum of Care for the Homeless is eligible to receive an Emergency Solutions Grant award of \$143,324. The Grant will provide operating expenses and essential services at emergency shelters, homeless prevention and homeless rapid re-housing.

Voting AYE were Mayor Pro Tem Demerson, Councilmembers Burkett and Nair; Voting NO were none; the motion carried by a 3:0 vote of the Council.

Mayor Pro Tem Demerson announced that this is the end of the regular agenda, but this time is reserved to hear from any citizen concerning matters pertaining to City policies, programs or services not on today's agenda. The public forum is set under the Open Meetings Act and that during the public forum the City Council can respond with a statement of fact, a statement of City policy or decide whether to place an item on a future agenda.

Ernest Patel, 112 Amarillo Boulevard West, inquired about the progress in north Amarillo and inquired about a recycling place. Jim Lowder, 6723 Emerald Court, expressed his appreciation for the proclamation. Allen Finegold, 2601 North Grand Street, requested the Council create a standard procedure for public forums to discuss single issues such as infrastructure. James Schenek, 6216 Gainsborough Street, stated the need to be more transparent. Carolyn Thornton, 4101 Southwest 45th Avenue, stated she was proud of how the Councilmembers have grown. Cheryl Austin, 116 Wayside Drive, stated Amarillo has ballplayers. There were no further comments.

Mayor Pro Tem Demerson advised that the meeting was adjourned.

ATTEST:

Frances Hibbs, City Secretary

Elisha Demerson, Mayor Pro Tem

Amarillo City Council Agenda Transmittal Memo



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Meeting Date	May 10, 2016	Council Priority	Long Term Plan for Infrastructure
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Department	Street / 1420
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Agenda Caption

Purchase – Asphaltic Cement Specialized Petroleum Products: Award to low bidder meeting specifications: Heartland Asphalt Materials Inc. – \$558,509.00. This item awards a contract for the purchase of Asphaltic Cement (AC-5) used for the summer sealcoating program of the City's residential streets. The material is sprayed on the street surface prior to laying pre-coated aggregate. The AC-5 bonds the aggregate to the surface of the roadway creating a new driving surface and extending the life of the street.

Agenda Item Summary

Asphaltic Cement (AC-5) is used during the summer sealcoating program, which is the Street Department's primary preventative maintenance program for the City's residential streets.

Requested Action

Award this contract to low bid of Heartland Asphalt Materials Inc. in the amount of \$1.75 per gal. This cost is a decrease of 25.53% from the last purchase in October 2015.

Funding Summary

Funding in the amount of \$558,509.00 for the purchase of AC-5 is available in the approved 2015/2016 Street Department budget. The \$558,509 cost is 25.53% less than budgeted. No State or Federal funds will be used for the purchase of these materials.

Community Engagement Summary

Sealcoating is the primary preventive maintenance program for all of the City's paved residential streets. Sealcoating has proven to be an efficient and very cost effective method of maintaining paved streets. Once every ten years, each residential street is sealcoated to increase the longevity of the asphalt pavement, as well as, improve the overall appearance of the City's streets.

Staff Recommendation

Street Department recommends acceptance of the bid as offered

Bid No. 5358 SPECIALIZED PETROLEUM PRODUCTS AC-5
Opened 4:00 p.m. March 17, 2016

		HEARTLAND ASPALT MATERIALS
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To be awarded as one lot		
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Line 1 Asphalt, AC-5 Asphaltic Cement, per specifications		
319,148 ea		
Unit Price	\$1.750	
Extended Price		558,509.00
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Bid Total		558,509.00
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Award by Vendor		558,509.00

Amarillo City Council Agenda Transmittal Memo



Meeting Date	May 10, 2016	Council Priority	Infrastructure Initiative
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Department	Capital Projects & Development Engineering
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Agenda Caption

Award – 2015/2016 Milling and Overlay of Various Streets
L.A. Fuller & Sons Construction, Ltd. Alternate Bid \$1,986,454.50

This item is to award the contract for The 2015/2016 Milling and Overlay of Various Streets. Funding for this project was approved in the 2015/2016 Capital Improvement Program.

Agenda Item Summary

Award of Contract for the 2015/2016 Milling and Overlay of Various Streets Alternate Bid

Requested Action

Consider approval and award to L.A. Fuller & Sons Construction, Ltd.
Alternate Bid \$1,986,454.50

Funding Summary

Funding for this project is available in the Project Budget Job # 420054.

Community Engagement Summary

This project will have a modest impact to the community. City staff will continually update the public with press releases and public announcements through social media before and during the project.

Staff Recommendation

City Staff is recommending approval and award of the contract.

ALTERNATE BID

To be awarded as one lot	L A Fuller & Sons Construction Ltd	J Lee Milligan	Holmes Construction Co LP
Line 1 Concrete curb and gutter removal with saw cuts where necessary, (COA 4.02) complete, per specifications			
464 Lin Ft			
Unit Price	\$9.000	\$14.45	\$6.000
Extended Price	4,176.00	6,704.80	2,784.00
Line 2 Concrete slab removal including walks, drives, valleys, etc and saw cuts where necessary (COA 4.02) complete, per specifications			
2,231 Sq Ft			
Unit Price	\$2.000	\$4.65	\$1.800
Extended Price	4,462.00	10,374.15	4,015.80
Line 3 Removal and disposal of HMAC and saw cuts where necessary, (COA) complete, per specifications			
312 Sq Yd			
Unit Price	\$13.500	\$23.00	\$5.400
Extended Price	4,212.00	7,176.00	1,684.80
Line 4 Scarify, Reshape, Compact and Refinish Existing Base Material, (6") Depth (COA 4.05) complete, per specifications			
26,641 Sq Yd			
Unit Price	\$1.500	\$3.30	\$3.720
Extended Price	39,961.50	87,915.30	99,104.52
Line 5 Six inch (6") 3000 psi concrete curb and gutter, minimum 3000 psi at 28 days, as detailed on plans, (COA 4.09) complete, per specifications			
464 Lin Ft			
Unit Price	\$25.000	\$26.75	\$17.050
Extended Price	11,600.00	12,412.00	7,911.20

To be awarded as one lot	L A Fuller & Sons Construction Ltd	J Lee Milligan	Holmes Construction Co LP
Line 6 Eight inch (8") 4000 psi concrete curb and gutter to match 8" thick concrete at spandrels, valleys, etc (COA 4.09) complete, per specifications			
2,231 Sq Ft			
Unit Price	\$19.000	\$19.45	\$18.980
Extended Price	42,389.00	43,392.95	42,344.38
Line 7 Furnish, haul, place, and compact one and one-half inch (1 1/2") hot-mix asphaltic concrete, type D, (COA 4.13) complete, per specifications			
5,017 Sq Yd			
Unit Price	\$8.000	\$8.90	\$12.150
Extended Price	40,136.00	44,651.30	60,956.55
Line 8 Furnish, haul, place, and compact three inch (3") hot-mix asphaltic concrete, type D, (COA 4.13) complete, per specifications			
31,028 Sq Yd			
Unit Price	\$16.000	\$16.15	\$22.770
Extended Price	496,448.00	501,102.20	706,507.56
Line 9 Furnish, haul, place, and compact one inch (1") hot -mix asphaltic concrete, type D (COA 4.13) complete, per specifications			
134,800 Sq Yd			
Unit Price	\$5.500	\$7.20	\$7.350
Extended Price	741,400.00	970,560.00	990,780.00
Line 10 Remove and replace existing asphaltic concrete pavement and base course adjacent to concrete flatwork and curb and gutter (Typical two feet (2") wide or as needed on plans) as necessary, including saw cuts, installed, (COA 4.13) complete, per specifications			
313 Sq Yd			
Unit Price	\$50.000	\$35.95	\$66.000
Extended Price	15,650.00	11,252.35	20,658.00

To be awarded as one lot	L A Fuller & Sons Construction Ltd	J Lee Milligan	Holmes Construction Co LP
Line 11 Plane existing Asphaltic Concrete Pavement (ACP) one and one half inches (1 1/2") and Stockpile Salvaged Materials, (COA 4.16) complete, per specifications			
5,017 Sq Yd			
Unit Price	\$3.000	\$2.95	\$2.520
Extended Price	15,051.00	14,800.15	12,642.84
Line 12 Plane existing Asphaltic concrete Pavement (ACP) three (3") inches and stockpile salvaged materials, (COA 4.16) complete, per specifications			
31,028 Sq Yd			
Unit Price	\$3.000	\$3.60	\$2.280
Extended Price	93,084.00	111,700.80	70,743.84
Line 13 Plane existing Asphaltic Concrete Pavement (ACP) from zero to one (0" to 1") inch and stockpile salvaged materials, (COA 4.16) complete, per specifications			
38,660 Sq Yd			
Unit Price	\$2.500	\$4.25	\$1.800
Extended Price	96,650.00	164,305.00	69,588.00
Line 14 Plane existing Asphaltic Concrete Pavement (ACP) from one to one and one half (1" to 1 1/2") inch and stockpile salvaged materials, (COA 4.16) complete, per specifications			
50,056 Sq Yd			
Unit Price	\$2.500	\$2.30	\$1.800
Extended Price	125,140.00	115,128.80	90,100.80
Line 15 Plane exiting Asphaltic concrete Pavement (ACP) one (1") inch and stockpile salvaged materials, (COA 4.16) complete, per specifications			
4,295 Sq Yd			
Unit Price	\$3.000	\$6.95	\$1.800
Extended Price	12,885.00	29,850.25	7,731.00

To be awarded as one lot	L A Fuller & Sons Construction Ltd	J Lee Milligan	Holmes Construction Co LP
Line 16 Water Valve Box Adjustment, installed complete, per specifications			
46 ea			
Unit Price	\$510.000	\$365.00	\$630.000
Extended Price		23,460.00	16,790.00
			28,980.00
Line 17 Manhole Adjustment, installed complete, per specifications			
58 ea			
Unit Price	\$860.000	\$830.00	\$720.000
Extended Price		49,880.00	48,140.00
			41,760.00
Line 18 Furnish, install, and maintain Traffic control Plan, (COA 9.04) complete, per specifications			
1 Lump Sum			
Unit Price	\$169,870.000	\$115,000.00	\$82,490.000
Extended Price		169,870.00	115,000.00
			82,490.00
Alternate Bid Total		1,986,454.50	2,311,256.05
Award to vendor		1,986,454.50	2,340,783.29

Bid No. 5394 2016 Milling and Overlay of Various City Streets
 Opened 4:00 p.m., April 21, 2016

To be awarded as one lot	L A Fuller & Sons Construction Ltd	J Lee Milligan	Holmes Construction Co LP
Line 1 Concrete curb and gutter removal with saw cuts where necessary, (COA 4.02) complete, per specifications			
245 Lin Ft			
Unit Price	\$10.000	\$14.45	\$6.000
Extended Price	2,450.00	3,540.25	1,470.00
Line 2 Concrete slab removal including walks, drives, valleys, etc and saw cuts where necessary, (COA 4.02) complete, per specifications			
1,138 Sq Ft			
Unit Price	\$2.000	\$4.65	\$1.800
Extended Price	2,276.00	5,291.70	2,048.40
Line 3 Removal and disposal of HMAC and saw cuts where necessary, (COA 4.02) complete, per specifications			
191 Sq Yd			
Unit Price	\$14.000	\$23.00	\$5.400
Extended Price	2,674.00	4,393.00	1,031.40
Line 4 Scarify, Reshape, Compact and Refinish Existing Base Material, (6") Depth (COA 4.05) complete, per specifications			
26,641 Sq Yd			
Unit Price	\$1.500	\$3.30	\$3.720
Extended Price	39,961.50	87,915.30	99,104.52

To be awarded as one lot	L A Fuller & Sons Construction Ltd	J Lee Milligan	Holmes Construction Co LP
Line 5, Six inch (6") 3000 psi Concrete curb and gutter, minimum 3000 psi at 28 days, as detailed on plans, (COA 4.09) complete per specifications			
245 Lin Ft			
Unit Price	\$25.000	\$26.75	\$16.280
Extended Price	6,125.00	6,553.75	3,988.60
Line 6 Eight inch (8") 41000 psi concrete curb and gutter to match 8" thick concrete at spandrels, valleys, etc (COA 4.09) complete, per specifications			
1,138 Sq Ft			
Unit Price	\$19.000	\$19.45	\$18.980
Extended Price	21,622.00	22,134.10	21,599.24
Line 7 Furnish, haul, place, and compact one and one-half inch (1 1-2") hot -mix asphaltic concrete, type D, (COA 4.13) complete, per specifications			
5,017 Sq Yd			
Unit Price	\$8.000	\$8.90	\$12.150
Extended Price	40,136.00	44,651.30	60,956.55
Line 8 Furnish, haul, place, and compact three inch (3") hot-mix asphaltic concrete, type D,(COA 4.13) complete, per specifications			
31,028 Sq Yd			
Unit Price	\$16.000	\$16.15	\$22.770
Extended Price	496,448.00	501,102.20	706,507.56
Line 9 Furnish, haul, place, and compact one inch (1") hot-mix asphaltic concrete, type D, (COA 4.13) complete, per specifications			
90,152 Sq Yd			
Unit Price	\$5.500	\$7.20	\$7.350
Extended Price	495,836.00	649,094.40	662,617.20

To be awarded as one lot	L A Fuller & Sons Construction Ltd	J Lee Milligan	Holmes Construction Co LP
Line 10 Remove and replace existing asphaltic concrete pavement and base course adjacent to concrete flatwork and curb and gutter (typical two feet (2') wide or as noted on plans) as necessary including saw cuts, installed, (COA 4.13) complete, per specifications			
192 Sq Yd			
Unit Price	\$50.000	\$35.95	\$66.000
Extended Price		9,600.00	6,902.40
			12,672.00
Line 11 Plane existing Asphaltic concrete Pavement (ACP) one and one half inches (1 1/2") and Stockpile Salvaged Materials (COA 4.16) complete, per specifications			
5,017 Sq Yd			
Unit Price	\$3.000	\$2.95	\$2.520
Extended Price		15,051.00	14,800.15
			12,642.84
Line 12 Plane existing Asphaltic concrete Pavement (ACP) three (3") inches and stockpile salvaged materials, (COA 4.16) complete, per specifications			
31,028 Sq Yd			
Unit Price	\$3.000	\$3.60	\$2.280
Extended Price		93,084.00	111,700.80
			70,743.84
Line 13 Plane existing Asphaltic Concrete Pavement (ACP) from zero to one (0" to 1") inch and stockpile salvaged materials, (COA 4.16) complete, per specifications			
15,647 ea			
Unit Price	\$2.500	\$4.25	\$1.800
Extended Price		39,117.50	66,499.75
			28,164.60

To be awarded as one lot	L A Fuller & Sons Construction Ltd	J Lee Milligan	Holmes Construction Co LP
Line 14 Plane existing Asphaltic Concrete Pavement (ACP) from one to one and one half (1" to 1 1/2") inch and stockpile salvaged materials, (COA 4.16) complete, per specifications			
50,056 Sq Yd			
Unit Price	\$2.500	\$2.30	\$1.800
Extended Price	125,140.00	115,128.80	90,100.80
Line 15 Plane existing Asphaltic concrete Pavement (ACP) one (1") inch and stockpile salvaged materials, (COA 4.16) complete, per specifications			
2,647 Sq Yd			
Unit Price	\$3.000	\$6.95	\$1.800
Extended Price	7,941.00	18,396.65	4,764.60
Line 16 Water Valve Box Adjustment, installed complete, per specifications			
24 ea			
Unit Price	\$510.000	\$365.00	\$630.000
Extended Price	12,240.00	8,760.00	15,120.00
Line 17 Manhole Adjustment, installed complete, per specifications			
52 ea			
Unit Price	\$860.000	\$830.00	\$720.000
Extended Price	44,720.00	43,160.00	37,440.00
Line 18 Furnish, install, and maintain Traffic Control Plan, (COA 9.04) complete, per specifications			
1 Lump Sum			
Unit Price	\$140,400.000	\$105,000.00	\$62,150.000
Extended Price	140,400.00	105,000.00	62,150.00
Base Bid Total	1,594,822.00	1,815,024.55	1,893,122.15

Base Bid was not awarded.
Awarded Alternate Bid



Amarillo City Council Agenda Transmittal Memo



Meeting Date	05/10/2016	Council Priority	N/A
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Department	24380 SHSP Grant
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Agenda Caption

Award – Handheld Chemical & Explosives Identification Unit

Agenda Item Summary

Fisher Scientific Company LLC -- \$110,000.00

This award is to approve the purchase of Thermo Scientific TruDefender FTX handheld chemical and explosives identification FTIR analyzer for the City of Amarillo Fire Department.

Requested Action

Consider approval of the purchase of a Thermo Scientific TruDefender FTX handheld chemical and explosives identification FTIR analyzer. This unit will be assigned to the Amarillo Fire Department Hazardous Materials Response Team (a FEMA Type II HAZMAT Entry Team) to improve capabilities to identify unknown chemicals or explosive materials associated with hazardous materials response. In addition, the unit will be available to augment the same capability for the Amarillo Police Department Bomb Squad (a FEMA Type I Bomb Squad). The project is funded by the U.S. Department of Homeland Security using State Homeland Security Program (SHSP) grant funds.

Funding Summary

24380.84910 SHSP Grant - Other Equipment in the amount of \$110,000.00. Purchase is using U.S. Department of Homeland Security SHSP Grant funds in the amount of \$103,300.00. Remaining \$6,700 has been transferred from Amarillo Fire Department funds. Award is based on HGAC contract pricing. Thermo Scientific is the sole source for the Thermo Scientific TruDefender FTIR.

Community Engagement Summary

The purchase of a handheld chemical and explosives identification unit represents a modest impact on a limited group in the community. Community engagement through informing citizens of the improved capabilities of the City's public safety agencies to respond to hazardous materials incidents is encouraged to gain community support.

Staff Recommendation

It is recommended that the award be approved and that the City Manager be authorized to execute all documents necessary for the transaction.

**INSTRUCTIONS FOR COMPLETING THE
BID EVALUATION AND RECOMMENDATION FORM**

THIS FORM MUST BE FILLED OUT AND SUBMITTED ON ALL BIDS OVER \$10,000.00

Please review the bid documents submitted on non-routine items. Bid folders may be reviewed in the Purchasing Department.

Bid recommendations properly completed by the **close of business on Wednesday** will be submitted to the City Manager's Office for consideration of placement on the following Friday's City Council Agenda. City Council consideration will occur the Tuesday following placement on the agenda.

Analyze all aspects of the bid and provide data to support your recommendation. Please note the terms on the bid and evaluate accordingly, **included how it is to be awarded (By Lot or By Item)**. **Your recommendation must include the following information or it will be returned.**

Please type your recommendation.

1. **ITEM USE; PROJECT DESCRIPTION:**

- A. Provide sufficient detailed information summarizing the use of the item or service, and the general program or project involved.
- B. Is this purchase an addition or replacement? If this is a replacement please include a description of what are you replacing.
- C. Provide a color copy of drawings, sketches, or photos of the items you are recommending. (Capital, equipment, utilities, public works, etc).

2. **BID EVALUATION; RECOMMENDATION:**

- A. Identify the recommended vendor by name and total dollar amount.
- B. If not recommending the low bidder, please submit a detailed justification. You may use a separate sheet of paper if necessary.
- C. State whether or not specifications have been met, and, if not met, describe in detail **specific** areas of failure when recommending acceptance of next low bid meeting bid specifications. This applies **to each** item on which the low bid is not accepted. This may be done on this form or on an attached sheet.
- D. State specifically if the item is vendor proprietary, and provide a detailed justification. State why proprietary item is necessary or advantageous.
- E. State the last procurement date for this item, if applicable, and indicate the total average percentage of increase or decrease in price since the last purchase was made.
- F. If this is being purchased on any type of contract, (HGAC, Buyboard, etc.), please state why this would be advantageous to the City of Amarillo.

3. **FUNDING SOURCE:**

- A. Identify the budgeted account number(s) including description; job(s), grants or other funding source and indicate if state and/or federal funds will be utilized for this purchase.
- B. Provide budget account balance. For all job or grant expenditures, state the completion status of the job or grant; show **remaining balance of job, grant or capital code account**.
- C. Provide a comparison of the actual recommended bid price vs. budgeted estimate if applicable.
- D. For job or grant accounts, provide original date that it was set up.

PURCHASING DEPARTMENT

BID EVALUATION AND RECOMMENDATION FORM

City Departments **must complete** this form for all bids over \$10,000.00.

DATE April 22, 2016

Bid Recommendations properly completed and submitted **by the close of business on Wednesday** will be presented to the City Manager's office for consideration of placement on the **following Friday's City Council Agenda**. City Council consideration will occur the Tuesday following placement on the agenda.

BID ITEM Handheld Chemical & Explosives Identification Unit BID NO. _____

DEPARTMENT 24380 – State Homeland Security Program (SHSP) Grant

DEPARTMENT HEAD APPROVAL *Kevin Stalder* DATE 4/22/2016

DIVISION DIRECTOR APPROVAL _____ DATE _____

REFER TO INSTRUCTIONS ABOVE FOR ASSISTANCE IN COMPLETING THE ITEMS BELOW:

1. ITEM USE; PROJECT DESCRIPTION:

- A. Please state what is being purchased and give a detailed project description.

The project will purchase of a Thermo Scientific TruDefender FTX handheld chemical and explosives identification FTIR analyzer. This unit will be assigned to the Amarillo Fire Department Hazardous Materials Response Team (a FEMA Type II HAZMAT Entry Team) to improve capabilities to identify unknown chemicals or explosive materials associated with hazardous materials response. In addition, the unit will be available to augment the same capability for the Amarillo Police Department Bomb Squad (a FEMA Type I Bomb Squad). The project is funded by the U.S. Department of Homeland Security using SHSP grant funds.

- B. Is this purchase an addition, replacement or a one-time purchase? If this is a replacement, please include a description of what is being replaced.

The purchase of this unit is a one-time purchase.

- C. Provide a color copy of drawings, sketches, or photos of the items you are recommending. (Capital, equipment, utilities, public works, etc).



2. **BID EVALUATION; RECOMMENDATION:**

A. Vendor name and total dollar amount to be awarded.

Fisher Scientific Company LLC in the amount of \$110,000.00.

B. Is it being awarded to the low bidder? If not, why?

Award is based on Houston Galveston Area Council (HGAC) contract pricing. Thermo Scientific is the sole source for the Thermo Scientific TruDefender FTIR.

C. Were specifications met? If not met, what exceptions were taken and accepted?

The Thermo Scientific TruDefender FTIR meets or exceeds all specifications.

D. Is this vendor proprietary? If item is proprietary, include a detailed justification. At a minimum, state how and why proprietary item is necessary or advantageous.

Yes. ThermoFisher Scientific is the sole source for the TruDefender FTIR. A letter from ThermoFisher Scientific is attached.

E. State the last procurement date for this item, if applicable, and indicate the total average percentage of increase or decrease in price since last purchase.

This is a first time purchase of this piece of equipment.

F. If this is being purchased on any type of contract, (HGAC, Buyboard, etc.), please state why this would be advantageous to the City of Amarillo.

Award is based on the HGAC contract pricing. Thermo Scientific is the sole source for the Thermo Scientific TruDefender FTIR. Based on this, contract pricing is advantageous to completing the purchase.

3. **FUNDING SOURCE:**

A. Identify budgeted account, job or grant number(s) including description(s) and indicate if state and/or federal funds will be utilized for this purchase.

24380.84910 SHSP Grant - Other Equipment. Purchase is using U.S. Department of Homeland Security SHSP Grant funds in the amount of \$103,300.00. Remaining \$6,700 has been transferred from Amarillo Fire Department funds.

B. Provide budget account balance. Provide completion status of all job or grant expenditures **showing remaining balance** of job, grant or capital account.

24380.84910 SHSP Grant - Other Equipment account balance is \$110,000.00.

C. Provide a comparison of the actual bid price vs. budget estimate if applicable

The original grant project budget estimate was \$103,300.00 versus the actual price of \$110,000.00.

D. For job or grant accounts, provide original date that it was set up

FY2015 SHSP Grant period is 9/1/2015 through 8/31/2015; Grant was released to the City of Amarillo on 1/11/2016.



April 1, 2015

To Whom It May Concern:

ThermoFisher Scientific is sole source for the Thermo Scientific Gemini, TruNarc, FirstDefender RMX & RM, along with the TruDefender FT, FTi, FTX and FTXi for the State of Texas. This includes any and all upgrades or trade in offers. These product lines were previously sold under the Ahura Scientific brand name. We do not have any resellers that can respond to any solicitations. Any bid responses or Request For Quotations that submitted that are non-ThermoFisher Scientific will not be honored as none have any agreements that state otherwise. ThermoFisher Scientific's subsidiary, Fisher Safety, may be used via the HGAC (Houston Galveston Area Council) purchasing contract.

If you have any further questions, please do not hesitate to contact me at 979.777.2874. Thank you and stay safe.

Sincerely,

Scott Fitzpatrick
Safety and Security Specialist
Cell: 979.777.2874

Thermo Scientific (formerly Ahura Scientific)
Portable Analytical Instruments
scott.fitzpatrick@thermo.com

Portable Optical Analysis

Ahura Raman and FTIR

1800 Brothers Blvd College
Station, TX 979.777.2874 www.thermofisher.com
Suite E 77845 979.693.4949

Sales Quotation

Quote Nbr	Creation Date	Due Date	Page
6111-6410-71	04/20/2016		1 of 1
Payment Terms		Delivery Terms	
NET 30 DAYS		DEST	
Valid To		Prepared By	
05/20/2016		CHRISTINE SHIPLEY	
Customer Reference		Sales Representative	
FIRST DEFENDER		MARK PERSUTTI	
To place an order	Ph: 800-226-4732	Fx: 866-897-9946	
Submitted To:		Customer Account: 034888-001	
JEROME DRERUP CHRISTINE.SHIPLEY@THERMOFISHER.COM 806-378-3505		AMARILLO FIRE DEPT HGAC ACCT 310 S VAN BUREN AMARILLO TX 79101	



Part of Thermo Fisher Scientific

FISHER SAFETY
 3970 JOHNS CREEK COURT
 SUITE 500
 SUWANEE GA 30024-1297

PLEASE REFER TO THE QUOTE NUMBER ON ALL CORRESPONDENCE

THANK YOU FOR YOUR INTEREST IN FISHER SCIENTIFIC COMPANY LLC

FOR COMPLETE TERMS AND CONDITIONS VISIT OUR WEBSITE AT
www.fishersci.com/salesterms

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
1	1	EA	18 001 133	CHEM ID KIT FTX/RMX S1 GRAY	110,000.00	110,000.00



Analyzer, Handheld FTIR; TruDefender FTX Combo Kit; Thermo Scientific; handheld chemical and explosives identification tool combo kit
 Vendor Catalog # 800-03081-01
 Hazardous Material
 This item is being sold as 1 per each
 Original Catalog Number 8000308101

MERCHANDISE TOTAL

110,000.00

NOTES:

We now offer highly competitive financing with low monthly payments. Please contact your local sales representative for more information.

Tell us about your recent customer service experience by completing a short survey. This should take no longer than three minutes. Enter the link into your browser and enter the passcode: USA-PGH-CS2

<http://survey.medallia.com/fishersci>

CITY OF AMARILLO
REQUISITION

04/21/2016

Page - 1

Order Number 38231 - 000 - OR

Branch/Plant 24380

**BILL TO: PURCHASING DEPT
P.O.BOX 1971
AMARILLO, TEXAS 79105-1971**

Vendor CITY OF AMARILLO
PO BOX 1971
AMARILLO TX 79105-1971

Ship To STATEHOMELAND SEC PRO 07/08
EMERGENCY MANAGEMENT
ATTENTION:KEVIN STARBUCK
808 SOUTH BUCHANAN STREET
AMARILLO TX 79101

Ordered	04/21/2016	Freight		VendorNumber	100156
Requested	04/21/2016	Order Taken By			
Delivery					

Line	Rev	Supplier/ItemDescription	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Account Number
1.000	0	CBME Detection System 257 31	1.000	EA	110,000.0000	EA	110,000.00	04/21/2016			24380.84910

18 001 133 Chemical ID Kit FTX/RMX S1 Gray

Analyzer, Handheld FTIR; TruDefenderFTX Combo Kit; Thermo Scientific; handheld chemical and explosives identification tool combo kit.

HGAC Pricing

Total Order 110,000.00

Sales Tax Total Order

Term Pay Next Check Run Tax Rate *NA* .00 110,000.00

Amarillo City Council Agenda Transmittal Memo



Meeting Date	05/10/2016	Council Priority	N/A
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Department	24390 SHSP LETPA Grant
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Agenda Caption
Award – Law Enforcement Training Course

Agenda Item Summary
A-T Solutions, A PAE Company -- \$54,740.40

This award is to approve the contract with A-T Solutions Inc. to provide the CA-053-RESP Bomb Squad SWAT Interoperability Training Course for the City of Amarillo Police Department.

Requested Action
Consider approval of the contract with A-T Solutions Inc. to provide the CA-053-RESP Bomb Squad SWAT Interoperability Training Course. The course will enhance capabilities and interoperability of the Amarillo Police Department Bomb Squad (a FEMA Type I Bomb Squad) and SWAT (a FEMA Type III SWAT/Tactics Team) to conduct joint operations. The project is funded by the U.S. Department of Homeland Security using State Homeland Security Program (SHSP) Law Enforcement Terrorism Prevention Activities (LETPA) grant funds.

Funding Summary
24390.62000 SHSP LETPA Grant – Professional in the amount of \$54,740.40. Purchase is using U.S. Department of Homeland Security SHSP LETPA Grant funds in the amount of \$54,740.40. Award is based on GSA Schedule GS-07F-0280W contract pricing. A-T Solutions is a sole provider for this training course.

Community Engagement Summary
The contact to conduct this law enforcement training course represents a modest impact on a limited group in the community. Community engagement through informing citizens of the improved capabilities and interoperability of the City’s public safety agencies to respond to incidents requiring special operations capabilities is encouraged to gain community support.

Staff Recommendation
It is recommended that the contract be approved and that the City Manager be authorized to execute all documents necessary for the transaction.

**INSTRUCTIONS FOR COMPLETING THE
BID EVALUATION AND RECOMMENDATION FORM**

THIS FORM MUST BE FILLED OUT AND SUBMITTED ON ALL BIDS OVER \$10,000.00

Please review the bid documents submitted on non-routine items. Bid folders may be reviewed in the Purchasing Department.

Bid recommendations properly completed by the **close of business on Wednesday** will be submitted to the City Manager's Office for consideration of placement on the following Friday's City Council Agenda. City Council consideration will occur the Tuesday following placement on the agenda.

Analyze all aspects of the bid and provide data to support your recommendation. Please note the terms on the bid and evaluate accordingly, **included how it is to be awarded (By Lot or By Item)**. **Your recommendation must include the following information or it will be returned.**

Please type your recommendation.

1. ITEM USE; PROJECT DESCRIPTION:

- A. Provide sufficient detailed information summarizing the use of the item or service, and the general program or project involved.
- B. Is this purchase an addition or replacement? If this is a replacement please include a description of what are you replacing.
- C. Provide a color copy of drawings, sketches, or photos of the items you are recommending. (Capital, equipment, utilities, public works, etc).

2. BID EVALUATION; RECOMMENDATION:

- A. Identify the recommended vendor by name and total dollar amount.
- B. If not recommending the low bidder, please submit a detailed justification. You may use a separate sheet of paper if necessary.
- C. State whether or not specifications have been met, and, if not met, describe in detail **specific** areas of failure when recommending acceptance of next low bid meeting bid specifications. This applies **to each** item on which the low bid is not accepted. This may be done on this form or on an attached sheet.
- D. State specifically if the item is vendor proprietary, and provide a detailed justification. State why proprietary item is necessary or advantageous.
- E. State the last procurement date for this item, if applicable, and indicate the total average percentage of increase or decrease in price since the last purchase was made.
- F. If this is being purchased on any type of contract, (HGAC, Buyboard, etc.), please state why this would be advantageous to the City of Amarillo.

3. FUNDING SOURCE:

- A. Identify the budgeted account number(s) including description; job(s), grants or other funding source and indicate if state and/or federal funds will be utilized for this purchase.
- B. Provide budget account balance. For all job or grant expenditures, state the completion status of the job or grant; show **remaining balance of job, grant or capital code account**.
- C. Provide a comparison of the actual recommended bid price vs. budgeted estimate if applicable.
- D. For job or grant accounts, provide original date that it was set up.

PURCHASING DEPARTMENT

BID EVALUATION AND RECOMMENDATION FORM

City Departments **must complete** this form for all bids over \$10,000.00.

DATE April 22, 2016

Bid Recommendations properly completed and submitted **by the close of business on Wednesday** will be presented to the City Manager's office for consideration of placement on the **following Friday's City Council Agenda**. City Council consideration will occur the Tuesday following placement on the agenda.

BID ITEM Law Enforcement Training Course BID NO. _____

DEPARTMENT 24390 – SHSP LETPA Grant

DEPARTMENT HEAD APPROVAL *Keesi Starbuck* DATE 4/22/2016

DIVISION DIRECTOR APPROVAL _____ DATE _____

REFER TO INSTRUCTIONS ABOVE FOR ASSISTANCE IN COMPLETING THE ITEMS BELOW:

1. ITEM USE; PROJECT DESCRIPTION:

- A. Please state what is being purchased and give a detailed project description.

The project will contract with A-T Solutions Inc. to provide the CA-053-RESP Bomb Squad SWAT Interoperability Training Course. The course will enhance capabilities and interoperability of the Amarillo Police Department Bomb Squad (a FEMA Type I Bomb Squad) and SWAT (a FEMA Type III SWAT/Tactics Team) to conduct joint operations. The project is funded by the U.S. Department of Homeland Security using State Homeland Security Program (SHSP) Law Enforcement Terrorism Prevention Activities (LETPA) grant funds.

- B. Is this purchase an addition, replacement or a one-time purchase? If this is a replacement, please include a description of what is being replaced.

This training course is a one-time purchase.

- C. Provide a color copy of drawings, sketches, or photos of the items you are recommending. (Capital, equipment, utilities, public works, etc).

N/A

2. BID EVALUATION; RECOMMENDATION:

- A. Vendor name and total dollar amount to be awarded.

A-T Solutions, A PAE Company in the amount of \$54,740.40.

- B. Is it being awarded to the low bidder? If not, why?

Award is based on GSA Schedule GS-07F-0280W contract pricing. A-T Solutions is a sole provider for this training course.

- C. Were specifications met? If not met, what exceptions were taken and accepted?

Yes. All specifications were met.

- D. Is this vendor proprietary? If item is proprietary, include a detailed justification. At a minimum, state how and why proprietary item is necessary or advantageous.

N/A

- E. State the last procurement date for this item, if applicable, and indicate the total average percentage of increase or decrease in price since last purchase.

N/A

- F. If this is being purchased on any type of contract, (HGAC, Buyboard, etc.), please state why this would be advantageous to the City of Amarillo.

Award is based on GSA Schedule GS-07F-0280W contract pricing. A-T Solutions is a sole provider for this training course. Based on this, contract pricing is advantageous to completing the purchase.

3. **FUNDING SOURCE:**

- A. Identify budgeted account, job or grant number(s) including description(s) and indicate if state and/or federal funds will be utilized for this purchase.

24390.62000 SHSP LETPA Grant - Professional. Purchase is using U.S. Department of Homeland Security SHSP LETPA Grant funds in the amount of \$54,740.40.

- B. Provide budget account balance. Provide completion status of all job or grant expenditures **showing remaining balance** of job, grant or capital account.

24390.62000 SHSP LETPA Grant - Professional account balance is \$54,740.40.

- C. Provide a comparison of the actual bid price vs. budget estimate if applicable

The original grant project budget estimate was \$54,740.40 versus the actual price of \$54,740.40.

- D. For job or grant accounts, provide original date that it was set up

FY2015 SHSP LETPA Grant period is 9/1/2015 through 8/31/2015; Grant was released to the City of Amarillo on 1/11/2016.

Starbuck, Kevin

From: Haworth, Rick [US] [Rick.Haworth@pae.com]
Sent: Tuesday, March 22, 2016 1:38 PM
To: Starbuck, Kevin
Cc: James, David
Subject: Bomb Squad / SWAT Interoperability training information
Attachments: BSSI Program of Instruction.pdf; Federally Certified Instructor Development Process.pdf; BSSI Quote and invoice - Amarillo TX 3-22-16.pdf

Kevin;

As requested I have put together a quote / invoice for the Bomb Squad / SWAT Interoperability (BSSI) training. Also attached is a course outline and some key discriminators. I can confirm that we are the only company who offer this course with:

1. A purpose written 200 page reference book to accompany the training
2. Acceptance by FEMA / DHS Homeland Security Grants Program of our curriculum in the State Sponsored course catalog as CA-053-RESP
3. Certified Master Instructors under a Department of Labor Instructor Development Program (IDP). The only federally certified IDP in the US.
4. Availability under GSA: GS-07F-0280W which can be used by State and Local law enforcement.

Please let me know if you have any questions at all. I have put you on the schedule for August 1-12 as requested – an early Purchase Order or other form of commitment will make it easier to hold those dates for you.

Cheers
Rick

A-T Solutions is now a PAE company
Rick Haworth | Program Manager SOF EOD
10304 Spotsylvania Ave
Suite 200
Fredericksburg
VA 22408
o. 540-684-6470 | c. 540-630-6295 |
rick.haworth@pae.com | www.pae.com



The information contained in this message may be privileged, business sensitive, proprietary and/or copyrighted, protected from disclosure and/or be subject to U.S. export controls. If you are not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify me immediately by replying to the message and deleting it from your computer.

10304 Spotsylvania Ave, Suite 200
Fredericksburg, VA, 22401
Telephone 540.630.6295



March 22nd 2016

Quotation / Invoice: ATS-RJH-0322-16001
Bomb Squad / SWAT Interoperability Training Course

Kevin Starbuck
Amarillo Emergency Management

Sir:

A-T Solutions is pleased to offer this quotation for one iteration of the Bomb Squad SWAT Interoperability Training Course for up to 6 Bomb Technicians. This 10 day course was developed to enable Bomb Squads to train for situations such as supporting SWAT assaults, hostage rescue, and Category-A IEDs.

This course has been successfully fielded across the US and was described in reviews as some of the best training bomb techs had experienced. The course is the approved for grant funding through the State Sponsored Course Catalog as CA-053-RESP and is the only course to be approved.

The course includes all training equipment and IEDs required for delivery of the course.

Maximum Number of Students: 6
Training Dates: August 1st to August 12th 2016
Cost per course: \$56,740.40
Total cost: **\$56,740.40**

This course can be delivered under GSA Schedule GS-07F-0280W.

This quotation is offered as Firm Fixed Price and is subject to receipt of an acceptable purchase agreement. Billing will be prompt at the completion of the training. **Please direct all enquiries to Rick Haworth** (rick.haworth@pae.com or 540-630-6295).

Yours faithfully

Rick Haworth
Program Manager SOF EOD
A-T Solutions Inc
540-630-6295

10304 Spotsylvania Ave, Suite 200
Fredericksburg, VA, 22401
Telephone 540.630.6295



Detailed Course Description
Bomb Squad/SWAT Interoperability

The Bomb Squad/SWAT Interoperability course is a two-week course designed to provide Law Enforcement and Public Safety bomb technicians training in immediate action Render Safe Procedures in support of tactical operations conducted by SWAT teams. As a prerequisite to techniques introduced to quickly and safely neutralize manually IEDs impeding assault flow, primary and intricate Category A IED procedures are studied and exercised. At the conclusion of the training participants should have the skills required to quickly select and conduct effective render safe procedures, in a tactical environment, when challenged with IEDs to allow SWAT operations to maintain momentum. Consequently, participants gain a solid foundation in IED Manual Techniques to meet this end.

A full course outline is given on page 2. The key discriminators are:

1. The course is pre-approved for Federal Grant Funding and listed in the **FEMA / DHS / National Preparedness Directorate state sponsored course catalog under CA-053-RESP**
2. The course is developed and presented by a former military Tier One EOD operators with more than 60 years of combined operational experience and 30 combined years teaching military special mission unit EOD technicians and select law enforcement bomb technicians.
3. Each student receives a **200-page reference book written specifically for the course**, as well as data sheets and manuals.
4. Team tool kits (Less x-ray systems) can be provided for use, or purchased as part of the course.
5. It is strongly recommended students attend Electronics course and Advanced Threat Assessment course prior to this training.
6. This course can be offered under **GSA: GS-07F-0280W** if required.

Sincerely,

Rick Haworth

A-T Solutions, A PAE Company

10304 Spotsylvania Ave, Suite 200

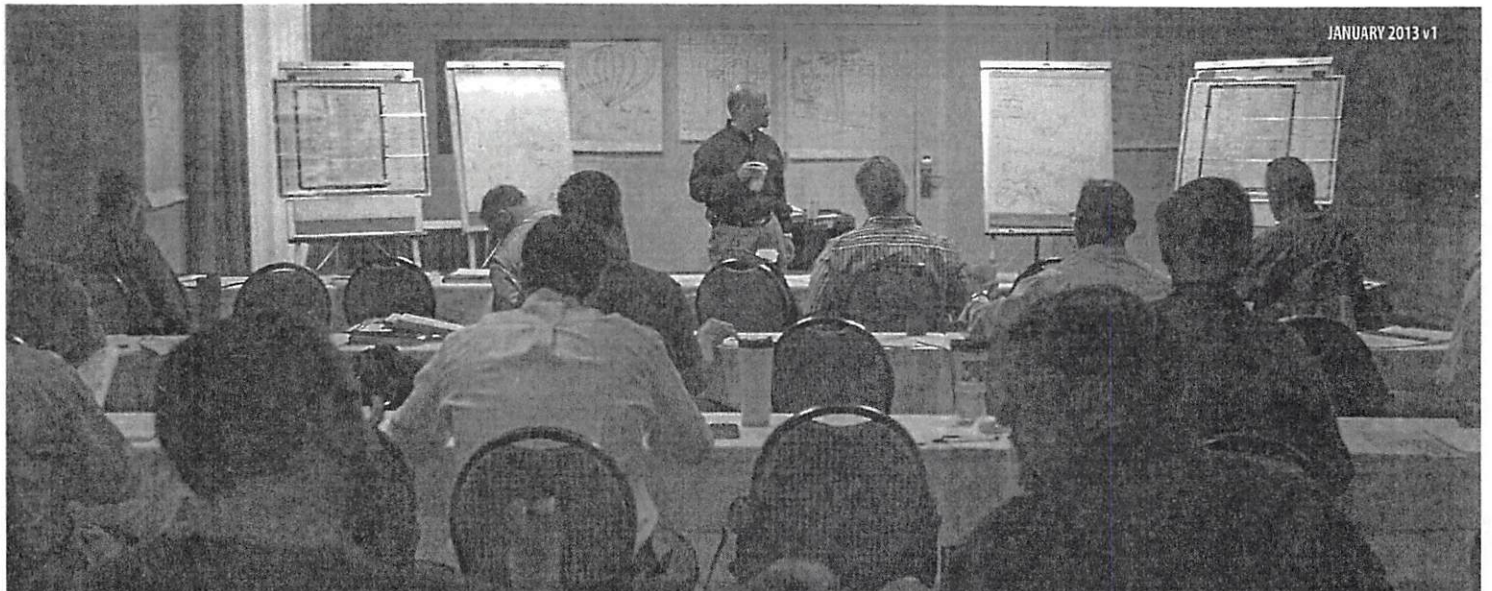
Fredericksburg, VA 22408

Mobile (540) 630 – 6295

rickhaworth@a-tsolutions.com

Full Course Outline for Bomb Squad/SWAT Interoperability 80-hour course

Day 1: Theory and Practical	Introduction Pre-Test Basic Electricity review Advanced X-Ray/Safety/Precision Aim X-Ray practical
Day 2: Theory and Practical	Homework Review Stabilization, Basic Cutting and Entry Alarm Sensor Technology Light Sensors
Day 3: Theory and Practical	Homework Review Detonator Diagnostics KUKRI/SABER Training Alarm Diagnostics and Defeat
Day 4: Theory and Practical	Homework Review Category A Threat Assessment and Conduct of a Task Hostage Handling
Day 5: Theory and Practical	Homework Review Dark Operations/Detonator Diagnostics SWAT Support Techniques Post Test
Days 6: Practical	SWAT Support Planning CAT A Practical Exercises (Between 2 and 3 scenarios) SWAT Support Techniques-Booby Trap lanes
Day 7:	Table Top Exercise with SWAT Command personnel (2 Hours) CAT A Practical Exercises (Between 1 and 2 scenarios) SWAT Support Techniques-Booby Trap lanes
Day 8:	CAT A Practical Exercises (Between 2 and 3 scenarios) SWAT Support Techniques-Booby Trap lan
Day 9:	CAT A Practical Exercises (Between 2 and 3 scenarios) SWAT Support Techniques-Booby Trap lan
Day 10 Practical	Final Training Exercise (FTX) with SWAT Teams (3 Teams of minimum 4 shooters) Four mini-task Round Robin, Fourth culminated with complex CAT A IED



FEDERALLY-CERTIFIED INSTRUCTOR DEVELOPMENT PROCESS

A-T Solutions, a global leader in counter-terrorism solutions, is a proven partner to military and law enforcement agencies worldwide.

OFFERING NATION'S ONLY DOL-CERTIFIED, THREE-TIER INSTRUCTOR DEVELOPMENT PROCESS AND LABOR CATEGORIES

A-T Solutions (A-TS) Instructor Development Process (IDP) trains and produces professional, certified instructors.

- IDP certified by Department of Labor (DOL) and Department of Veterans Affairs
- DOL-approved labor categories
- *First and only* organization in the country to establish certified professional instructor labor categories with three-level progression from apprentice, to journeyman, to master
 - Apprentice = Basic Instructor
 - Journeyman = Senior Instructor
 - Master = Master Instructor
- Developed, owned, and managed solely by A-TS

BENEFITS OF IDP

- IDP produces state and federally certified instructors
 - Certifications recognized in all 50 states; state-to-state reciprocity
 - Certification holder retains certification, from job to job, for lifetime
 - Ensures relevancy and proficiency of service members who recently retired or separated
- Scalable
 - 3 to 15 day courses, depending on training cadre's current skill set
- Foundation course transforms any veteran or subject matter expert into professional, podium-ready instructor
- Applicable to any training subject
- Easily adaptable to any training platform
 - Traditional face-to-face
 - Non-traditional web-based, online, and video

PROVEN TRAINING PARTNER

A-TS is a market leader in training. Our competencies span the spectrum of educational needs:

- Instructor development
- Training delivered by certified, experienced instructors onsite or at our facilities
- Student and instructor evaluation
- Blended learning solutions

A-TS successfully manages large-scale domestic and international training programs for DoD, DOJ, DHS, FBI, ATF, DoS, and other federal, state, and local agencies; commercial organizations; coalition and partner nations

- Developed 80+ courses
- Combined, 40 courses provide up to 52 hours of transferable college credit
- 170 SME instructors, mentors, and coaches with average of 20+ years of experience
- Trained 160,000+ students worldwide
- Instructors have recent operational experience in 45+ countries, including Iraq and Afghanistan, often in austere conditions
- Curriculum designers and learning systems developers hold advanced degrees in education and training
- Industry leader in curriculum development; developed 30+ pre-deployment training courses
- 20+ pre-deployment courses accredited by American Military University

CITY OF AMARILLO
REQUISITION

04/21/2016

Page - 1

Order Number 38233 - 000 - OR

Branch/Plant 24390

BILL TO: PURCHASING DEPT
P.O.BOX 1971
AMARILLO, TEXAS 79105-1971

Vendor CITY OF AMARILLO
PO BOX 1971
AMARILLO TX 79105-1971

Ship To LETPP07/08
EMERGENCY MANAGEMENT
ATTENTION:KEVIN STARBUCK
808 SOUTH BUCHANAN STREET
AMARILLO TX 79101

Ordered 04/21/2016 Freight VendorNumber 100156
Requested 04/21/2016 Order Taken By
Delivery

Line	Rev	Supplier/ItemDescription	Ordered	UOM	Unit Price	PU UM	Extended Price	Request Date	Order No	Ty	Account Number		
1.000	0	Training and Instruction (For Clients, Not Staff) 952 90	1.000	EA	56,740.4000	EA	56,740.40	04/21/2016			24390.62000		
<p>Bomb Squad SWAT Interoperability Training Course</p> <p>The course includes all training equipment and IEDs required for delivery of the course.</p> <p>Maximum Number of Students: 6</p> <p>Training Dates: August 1st to August 12th 2016</p> <p>Cost per course: \$57,740.40</p> <p>Total cost: \$56,740.40</p> <p>This course can be delivered under GSA Schedule GS-07F-0280W.</p>													
							Total Order						56,740.40
							Sales Tax						Total Order
Term	Pay Next Check Run	Tax Rate	*NA*				.00						56,740.40

Amarillo City Council Agenda Transmittal Memo



Meeting Date	10 May 2016	Council Priority	High-- Best Practices - City-Wide
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Department	Police
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Agenda Caption

Approval – Texas Traffic Safety Program Grant:

This item authorizes submission of a \$10,502.00 grant to the Texas Transportation Commission for a “Click it or Ticket” campaign in May and June 2016. The grant will reimburse the Police Department for overtime costs associated with targeted enforcement activities related to seat belts use.

Agenda Item Summary

The overall goal of the grant is to increase the use of seat belts by drivers on the streets of the City of Amarillo through enforcement activities.

Requested Action

Authorization to submit and accept the Texas Traffic Safety Program Grant from the Texas Transportation Commission.

Funding Summary

The grant will fund overtime costs for officers who work to enforce seatbelt laws during the “Click it or Ticket” campaign.

Community Engagement Summary

Not applicable to the grant.

Staff Recommendation

Approval to submit and accept the Texas Traffic Safety Program Grant from the Texas Transportation Commission.

AMARILLO POLICE DEPARTMENT

INTER-DEPARTMENT OFFICE COMMUNICATION

To: Terry Childers, Interim City Manager

Date: 5/3/16

From: Sgt. W. Hill, Police Department

Subject: Click it or Ticket Grant

Description

This is a grant from the Texas Department of Transportation that funds police officers Overtime to patrol and enforce seatbelt and Child restraint violation

Department

Police

Recommendation

This is a short term grant offered to the Police Dept. that is 100% paid by the Texas Department of Transportation. No matching Funds from the City of Amarillo are required.

History

The Police Dept. has had this grant numerous years.

Funds

\$10502.00 has been requested for reimbursement For the overtime salaries of the officers working This grant which runs from 4/28-6/6/2016. The Actual enforcement period is 5/23-6/5/16.



Sgt. W. Hill

Texas Traffic Safety eGrants

Fiscal Year 2016

Organization Name: City of Amarillo - Police Department

Legal Name: City of Amarillo

Payee Identification Number: 17560004446004

Project Title:

ID: 2016-AmarilloPD-CIOT-00040

Period: 04/28/2016 to 06/06/2016

TEXAS TRAFFIC SAFETY PROGRAM GRANT AGREEMENT

THE STATE OF TEXAS
THE COUNTY OF TRAVIS

THIS AGREEMENT IS MADE BY and between the State of Texas, acting by and through the Texas Department of Transportation, hereinafter called the Department and the, **City of Amarillo** hereinafter called the Subgrantee, and becomes effective then fully executed by both parties. For the purpose of this agreement, the Subgrantee is designated as a(n) **Local Government/Transit District**.

AUTHORITY: Texas Transportation Code, Chapter 723, the Traffic Safety Act of 1967, and the Highway Safety Performance Plan for the Fiscal Year 2016.

Name of the Federal Agency: National Highway Traffic Safety Administration

CFDA Number: **20.616**

CFDA Title: **National Priority Safety Programs**

Funding Source: **Section 405B**

DUNS: **065032807**

Project Title: **STEP - Click It Or Ticket**

To increase occupant restraint use in all passenger vehicles and trucks by conducting an intense occupant protection enforcement and public information and education effort during the Enforcement period.

Grant Period: This Grant becomes effective on **04/28/2016** or on the date of final signature of both parties, whichever is later, and ends on **06/06/2016** unless terminated or otherwise modified.

Total Awarded: **\$10,502.00**

Amount Eligible for Reimbursement: **\$10,502.00**

Match Amount: **\$0**

TEXAS TRAFFIC SAFETY PROGRAM GRANT AGREEMENT

The signatory of the Subgrantee hereby represents and warrants that she/he is an officer of the organization for which she/he has executed this agreement and that she/he has full and complete authority to enter into this agreement on behalf of the organization.

THE SUBGRANTEE

THE STATE OF TEXAS

City of Amarillo

Executed for the Executive Director and Approved for the Texas Transportation Commission for the purpose and effect of activating and/or carrying out orders, established policies or work programs approved and authorized by the Texas Transportation Commission

By:

By:

[Authorized Signature]

[District Engineer Texas Department of Transportation]

[Name]

[Name]

[Title]

[Title]

Date: _____

Date: _____

Under the authority of Ordinance or Resolution Number (for local government):
(If Applicable)

By:

Director, Traffic Operations Division Texas Department of Transportation (Not required for local project grants under \$100,000.00)

[Resolution Number]

Date: _____

BOARDS AND COMMISSIONS – VACANCIES

Board of Review-Landmarks & Historic District (3-year terms)

06/19/2001	Carson Burgess	05/21/2015
08/27/2008	Kim Crawford	05/21/2016
11/27/2012	L.V. Perkins	05/21/2015
11/27/2012	Tom Thatcher	05/21/2015
07/13/2004	Mason Rogers	05/21/2016 (resigned)
09/23/2008	Howard Smith	05/21/2016 (resigned)

Planning and Zoning Commission (3-year terms)

06/28/2011	David Craig	05/15/2016
05/14/2014	Dean Bedwell	05/15/2017 (resigned)

Traffic Advisory Board (3-year term)

04/27/2010	D.J. Stubben	05/07/2016
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