



Amarillo City Council Rolling Planner - 2024

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

A March 12, 2024 | REGULAR

- A.1. Review agenda items for regular meeting and attachments;
- A.2. Request future agenda items and reports from City Manager.
- A.3. CONSIDER APPROVAL – MINUTES
- A.4. **CONSIDER AWARD - GROUND POWER UNIT FOR PASSENGER BOARDING BRIDGE (2)**
This item considers the award of a _____.
Award to: Enter Vendor Here (Include co-op or buy board information here if applicable)
Amount: \$XXX,XXX.XX
Funding Source: Enter funding source here - please be generic (i.e. general funds, airport revenues, etc.) and do not list a specific account number.
Is the item budgeted? Yes
- A.5. **CONSIDER AWARD - PRE-CONDITIONED AIR FOR PASSENGER BOARDING BRIDGE (6)**
This item considers the award of a _____.
Award to: Enter Vendor Here (Include co-op or buy board information here if applicable)
Amount: \$XXX,XXX.XX
Funding Source: Enter funding source here - please be generic (i.e. general funds, airport revenues, etc.) and do not list a specific account number.
Is the item budgeted? Yes
- A.6. **CONSIDER AWARD - FACILITY SERVICE TRUCK**
This item considers the award of a _____.
Award to: Enter Vendor Here (Include co-op or buy board information here if applicable)
Amount: \$XXX,XXX.XX
Funding Source: Enter funding source here - please be generic (i.e. general funds, airport revenues, etc.) and do not list a specific account number.
Is the item budgeted? Yes

A.7. CONSIDER AWARD - TERMINAL WATER TREATMENT

This item considers the award of a _____.

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

Amount: \$XXX,XXX.XX

Funding Source: Enter funding source here - please be generic (i.e. general funds, airport revenues, etc.) and do not list a specific account number.

Is the item budgeted? Yes

A.8. CONSIDER PURCHASE - REPLACE FRONT END LOADER

This item considers the purchase of _____.

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

A.9. CONSIDER PURCHASE - RAMP SNOW PLOW BOX BLADE

This item considers the purchase of _____.

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

A.10. CONSIDER AWARD - PARKING FACILITY CONSTRUCTION RE BID

This item considers the award of a _____.

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

Amount: \$XXX,XXX.XX

Funding Source: Enter funding source here - please be generic (i.e. general funds, airport revenues, etc.) and do not list a specific account number.

Is the item budgeted? Yes

A.11. Approval of an intergovernmental Agreement with Hillsboro, Oregon and the City of Amarillo for the purpose of a Fire Dept. Class A Uniform - Annual Contract. (Contact: Kimberlee Dillard, Administrative Technician)

A.12. Public Review Draft Presentation for City Plan - Vision 2045, an update to the 2010 Amarillo Comprehensive Plan

A.13. CONSIDERATION OF RESOLUTION NO. 03-12-24-X

This item considers a resolution regarding blanket fleet purchases

A.14. CONSIDERATION OF ORDINANCE NO. XXXX

This item is the first reading of an ordinance adopting the 2024 Standards of Care for recreational care programs administered by the Parks and Recreation Department as required by Texas Human Resources Code section 42.041 (b)(14); and providing an effective date.

A.15. CONSIDER PURCHASE - MOTOR REPLACEMENT FOR FIRE DEPARTMENT ENGINE 6

This item considers the purchase of Motor Replacement Bid No 7847.

Award to: Bruckner Truck Sales Inc. - Amarillo (Mack)

Amount: \$60,848.98

Funding Source: Fire Department - Auto Parts budget

Is the item budgeted? Yes

A.16. CONSIDER AWARD - POLICE & AIRPORT POLICE UNIFORMS - SUPPLY AGREEMENT

This item considers the award of a Police and Airport Police Uniforms -Supply Agreement. This is a yearly supply purchase for the police quartermaster to maintain on-hand supplies for police officer uniforms. Some of these will be new issue while others are replacements issued as uniforms and accessories wear out.

Award to: Nardis

Amount: \$291,419.68

Funding Source: Quarter Master Inventory 1000.15360.

Is the item budgeted? Yes

A.17. CONSIDER AWARD - OSAGE ADMIN BUILDING HVAC SYSTEM

This item considers the award of a contract for removal of the existing HVAC system and installation of a new system, includes labor and services.

Award to: Tri State General Contractors

Amount: \$XXX,XXX.XX

Funding Source: Water and Sewer Fund

Is the item budgeted? Yes

A.18. *DRAFT***CONSIDER AWARD - PROFESSIONAL SERVICES AGREEMENT FOR WASTEWATER COLLECTION MAIN EXTENSION**

This item considers the approval of a professional services agreement for the design and construction of a wastewater collection main extension and re-route near John David Circle.

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

Amount: \$XXX,XXX.XX

Funding Source: Water and Sewer Revenues.

Is the item budgeted? Yes

A.19. CONSIDER PURCHASE- AMI WATER METERS

This item considers the purchase of Sensus Water meters and repair parts that are compatible with the AMI system.

Award to: Western Industrial for \$503,846.15

Funding Source: Water and Sewer Fund

Is the item budgeted? Yes

A.20. CONSIDER AWARD - 9TH STREET TRAILS

This item considers the award of contract for the construction of the 9th Street Trails parking lot.

Award to: Holmes Construction (Include co-op our buy board information here if applicable)

Amount: \$310,545.00

Funding Source: Grant funds and general construction fund revenues

Is the item budgeted? Yes

A.21. PUBLIC HEARING AND CONSIDERATION OF ORDINANCE NO. XXXX

This item is a public hearing and first reading considering the rezoning of an 11.19-acre tract of unplatted land, in Section 191, Block 2, AB&M Survey, Potter County, Texas, plus one-half of all bounding streets, alleys, and public ways, to change from Agricultural District to Moderate Density District. (VICINITY: Hastings Ave. & Broadway Dr.; APPLICANT/S: OJD Engineering, LLC for FAEC Holdings 396537 LLC)

A.22. PUBLIC HEARING AND CONSIDERATION OF ORDINANCE NO. XXXX

This item is a public hearing and first reading to consider the rezoning of a 3.07-acre tract of land being a portion of Lot 6, Block 1, Ridgeview Medical Center Unit No. 23, an addition to the City of Amarillo and an unplatted tract of land, all in Section 43, Block 9, BS&F Survey, Potter County, Texas, plus one-half of all bounding streets, alleys, and public ways, to change from Agricultural District and General Retail District to Office District 2. (VICINITY: Outlook Dr. and Coulter St.; APPLICANT/S: OJD Engineering, LLC for Medical Development III LTD.)

A.23. PUBLIC HEARING AND CONSIDERATION OF ORDINANCE NO. XXXX

This item is a public hearing and first reading to consider the vacation of a portion of the 20-foot wide public alley located in Block 192, Glidden & Sanborn Addition, an addition to the City of Amarillo, in Section 169, Block 2, AB&M Survey, Potter County, Texas. (VICINITY: Amarillo Blvd. and N. Taylor St.; APPLICANT/S: OJD Engineering, LLC for Joel Favela Jr.)

A.24. CONSIDER ACCEPTANCE OF A PUBLIC INGRESS-EGRESS EASEMENT AND TEMPORARY ACCESS EASEMENT

This item considers the acceptance by the City of Amarillo of a public ingress-egress easement and temporary access easement located in Block 192 of Glidden & Sanborn Addition, an addition to the City of Amarillo, in Section 169, Block 2, AB&M Survey, Potter County, Texas. (VICINITY: Amarillo Blvd. & N.

Taylor St.; GRANTOR: Joel Favela Jr.; GRANTEE: City of Amarillo)

A.25. CONSIDERATION OF RESOLUTION NO. 03-12-24-X

This is the consideration of a resolution of the City Council for the City of Amarillo setting a date, time, and place for a public hearing on the proposed annexation of approximately 100.45 acres of land including unplatted land and all of Krebs Addition Unit No. 1, a suburban subdivision to the City of Amarillo, all in Section 61, Block 9, BS&F Survey, Potter County, Texas and authorizing the City Manager to execute the agreed service plan. (APPLICANT/S: Krebs Cycling, LLC and the Emeline Bush O'Brien / Marsh Trust; VICINITY: Interstate 40 and Loop 335/Helium Road)

(Contact: Brady Kendrick, Senior Planner)

A.26. CONSIDER AWARD - DESCRIPTION

This item considers the award of TOPPING OFF FUEL SERVICE

Award to: Davidson Oil for a One-Year Contract with the option to renew for one additional year

Amount: \$925,745.32

Funding Source: General Funds

Is the item budgeted? Yes

(Contact: Michael Lindley, Purchasing Manager)

A.27. **DRAFTCONSIDER APPROVAL - SALE OF CITY PROPERTY AT LOOP 335 AND SH 136**

This item is to consider approval of the sale of City of Amarillo Property at Loop 335 and SH 136 to the State of Texas, acting through the Texas Department of Transportation to facilitate the construction of their highway. The City owns a 0.93 acre tract of land at PRAD ID: 201894. The City of Amarillo has agreed to sell 0.3798 acres or 16,544 square feet of this tract to the State of Texas for \$13,235.00.

Purchaser: State of Texas, acting through the Texas Department of Transportation

Amount: \$13,235.00 plus closing costs

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: Kyle Schniederjan, Director of Capital Projects Development and Engineering)

A.28. **DRAFTCONSIDER AWARD - PROFESSIONAL SERVICES AGREEMENT FOR THE PLAYA 7 PUMP STATION**

This item considers the award of a professional services agreement for the

planning, design and construction phase services for the Playa #7 Pump Station.

Award to:XXX

Amount: \$XXX,XXX.XX

Funding Source: 23 / 24 CIP, Drainage Bond Funding

Is the item budgeted? Yes

(Contact: Kyle Schniederjan, Director of Capital Projects Development and Engineering)

A.29. **DRAFTCONSIDER AWARD - PROFESSIONAL SERVICE AGREEMENT FOR DRAINAGE CHANNEL IMPROVEMENTS**

This item considers the award of a Professional Services agreement for the planning, design, and construction phase services for Drainage Channel Improvements.

Award to: XXX

Amount: \$XXX,XXX.XX

Funding Source: 23/24 CIP, Drainage Bond Funding

Is the item budgeted? Yes

(Contact: Kyle Schniederjan, Director of Capital Projects Development and Engineering)

A.30. **DRAFTCONSIDER AWARD - PROFESSIONAL SERVICE AGREEMENT FOR BENNET LAKE IMPROVEMENTS**

This item considers the award of a Professional Services agreement for the planning, design, and construction phase services for Bennet Lake Improvements.

Award to: XXX

Amount: \$XXX,XXX.XX

Funding Source: 23/24 CIP, Drainage Bond Funding

Is the item budgeted? Yes

(Contact: Kyle Schniederjan, Director of Capital Projects Development and Engineering)

A.31. **DRAFTCONSIDER AWARD - PROFESSIONAL SERVICE AGREEMENT FOR DRAINAGE PIPING IMPROVEMENTS**

This item considers the award of a Professional Services agreement for the planning, design, and construction phase services for Drainage Piping Improvements.

Award to: XXX

Amount: \$XXX,XXX.XX

Funding Source: 23/24 CIP, Drainage Bond Funding

Is the item budgeted? Yes

(Contact: Kyle Schniederjan, Director of Capital Projects Development and

Engineering)

A.32. **DRAFT CONSIDER AWARD - PROFESSIONAL SERVICE AGREEMENT FOR PLAYA DREDGING**

This item considers the award of a Professional Services agreement for the planning, design, and construction phase services for Playa Dredging.

Award to: XXX

Amount: \$XXX,XXX.XX

Funding Source: 23/24 CIP, Drainage Bond Funding

Is the item budgeted? Yes

(Contact: Kyle Schniederjan, Director of Capital Projects Development and Engineering)

A.33. **DRAFT CONSIDER AWARD - PROFESSIONAL SERVICE AGREEMENT FOR LAWRENCE LAKE REPAIRS AND IMPROVEMENTS**

This item considers the award of a Professional Services agreement for the planning, design, and construction phase services for Lawrence Lake Repairs and Improvements.

Award to: XXX

Amount: \$XXX,XXX.XX

Funding Source: 23/24 CIP, Drainage Bond Funding

Is the item budgeted? Yes

(Contact: Kyle Schniederjan, Director of Capital Projects Development and Engineering)

A.34. CONSIDER APPROVAL - CHANGE ORDER NO. 1 TO AIRPORT ENGINEERING CONTRACT

This item consists of modifying the Rick Husband Amarillo International Airport contract with RS&H to accommodate currently planned and upcoming projects prior to the end of their contract in December 2024. This change is necessitated by the need to do numerous unforeseen projects over the last four years of this contract.

Award to: RS&H, Inc.

Amount:

Original Award	\$ _____
Change Order No. 1	_____
Total Award	\$ _____

Funding Source: Federal Aviation Administration federal grant funds (90%) and airport operating revenues (10%)

Is the item budgeted: Yes

A.35. CONSIDER AWARD - DESCRIPTION

This item considers the award of contract for creative crosswalk construction in the North Heights Neighborhood and in Downtown for the Amarillo Police

Department. Six will be installed in North Heights near schools and parks, and one installed downtown.

Award to: Creative Paving Solutions

Amount: Not to exceed \$90,000

Funding Source: Neighborhood Planning Initiative Funds and APD Other Improvements Fund

Is the item budgeted? Yes

B March 26, 2024 | REGULAR

B.1. Review agenda items for regular meeting and attachments;

B.2. Discuss Quarterly Budget Update

B.3. Request future agenda items and reports from City Manager.

B.4. CONSIDER APPROVAL – MINUTES

B.5. CONSIDER AWARD - PUMP STATION FOR ROSS ROGERS GOLF COURSE

This item considers the award of a _____.

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

Amount: \$XXX,XXX.XX

Funding Source: Enter funding source here - please be generic (i.e. general funds, airport revenues, etc.) and do not list a specific account number.

Is the item budgeted? Yes

B.6. CONSIDER AWARD - LIQUID CHLORINE 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 funds, airport revenues, etc.) and do not list a specific account number.

Is the item budgeted? Yes

B.7. CONSIDER AWARD - DESCRIPTION

This item considers the award of a 804 N Jefferson St and 510 SW 2nd Ave AKA 516 SW 2nd Ave.

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

Amount: \$XXX,XXX.XX

Funding Source: Community Development Block Grant (CDBG) funds.

Is the item budgeted? Yes

B.8. Animal Management and Welfare update

B.9. CONSIDER AWARD - MEMORIAL PARK GAZEBO

This item considers the award of a _____.

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

Amount: \$XXX,XXX.XX

Funding Source: Enter funding source here - please be generic (i.e. general funds, airport revenues, etc.) and do not list a specific account number.

Is the item budgeted? Yes

B.10. CONSIDER APPROVAL - INTERLOCAL COOPERATION CONTRACT FOR HABITAT AND ANGLER ACCESS PROGRAM WITH TEXAS PARKS AND WILDLIFE

This item considers approval of an interlocal cooperation contract between the City of Amarillo and Texas Parks and Wildlife (TPWD) to conduct the project entitled "Medical Center South Angler Access Project (MediPark)". This Project will improve ADA accessibility by installing an ADA-compliant floating fishing pier at Medical Center South Lake (Medipark) to provide an adaptable, safe and low maintenance access option for area anglers.

B.11. Amarillo Economic Development Corporation quarterly update

B.12. CONSIDER AWARD - UTILITY BILLING AND CUSTOMER INFORMATION SYSTEM SOFTWARE SOLUTION

This item considers the award of a _____.

Award to: Enter Vendor Here (Include co-op our 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: Matthew Poston, Director of Finance)

B.13. CONSIDER AWARD - WATER SUPPLY AGREEMENT

This item considers the award of a _____.

Award to: Enter Funding Here

Amount: \$XXX,XXX.XX

Funding Source: Enter funding Source here

Is the item budgeted? Yes

(Contact: Floyd Hartman, Assistant City Manager)

B.14. CONSIDER AWARD - EASTRIDGE PARK MASTER PLAN

This item considers the award of RFQ#08-24 for a site specific Park Master Plan in the Eastridge Neighborhood.

Award to: Halff Associates, Inc.

Amount: \$104,000.00

Funding Source: General Funds

Is the item budgeted? Yes

April 9, 2024 | REGULAR

1. Review agenda items for regular meeting and attachments;
2. Discuss Amarillo Economic Development Quarterly Update
3. Request future agenda items and reports from City Manager.
4. CONSIDER APPROVAL – MINUTES
5. **CONSIDER AWARD - THOMPSON PARK IRRIGATION RE-DESIGN**
This item considers the award of a _____.
Award to: Enter Vendor Here (Include co-op or buy board information here if applicable)
Amount: \$XXX,XXX.XX
Funding Source: Enter funding source here - please be generic (i.e. general funds, airport revenues, etc.) and do not list a specific account number.
Is the item budgeted? Yes
6. **CONSIDER AWARD - AIRPORT CHILLER REFURB (2)**
This item considers the award of a _____.
Award to: Enter Vendor Here (Include co-op or buy board information here if applicable)
Amount: \$XXX,XXX.XX
Funding Source: Enter funding source here - please be generic (i.e. general funds, airport revenues, etc.) and do not list a specific account number.
Is the item budgeted? Yes
7. **CONSIDER AWARD - ROAD & BRIDGE CANOPY**
This item considers the award of a _____.
Award to: Enter Vendor Here (Include co-op or buy board information here if applicable)
Amount: \$XXX,XXX.XX
Funding Source: Enter funding source here - please be generic (i.e. general funds, airport revenues, etc.) and do not list a specific account number.
Is the item budgeted? Yes
8. **CONSIDER AWARD - IT UPGRADE FOR BAGGAGE HANDLING SYSTEM**
This item considers the award of a _____.
Award to: Enter Vendor Here (Include co-op or buy board information here if

applicable)

Amount: \$XXX,XXX.XX

Funding Source: Enter funding source here - please be generic (i.e. general funds, airport revenues, etc.) and do not list a specific account number.

Is the item budgeted? Yes

9. CONSIDER AWARD - ROSENWALD BATSON CONSTRUCTION

This item considers the award of a _____.

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

Amount: \$XXX,XXX.XX

Funding Source: Enter funding source here - please be generic (i.e. general funds, airport revenues, etc.) and do not list a specific account number.

Is the item budgeted? Yes

10. CONSIDER AWARD - POLICE TACTICAL ROOM STORAGE

This item considers the award of a _____.

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

Amount: \$XXX,XXX.XX

Funding Source: Enter funding source here - please be generic (i.e. general funds, airport revenues, etc.) and do not list a specific account number.

Is the item budgeted? Yes

11. CONSIDER AWARD - PARK RESTROOM CLEANING BID

This item considers the award of a _____.

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

Amount: \$XXX,XXX.XX

Funding Source: Enter funding source here - please be generic (i.e. general funds, airport revenues, etc.) and do not list a specific account number.

Is the item budgeted? No

12. CONSIDER AWARD - LANDSCAPE MAINTENANCE 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 funds, airport revenues, etc.) and do not list a specific account number.

Is the item budgeted? Yes