



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 May 14, 2024 | REGULAR

- A.1. (proclamation) "Older Americans Month"
- A.2. (proclamation) "National Public Works Week"
- A.3. Review agenda items for regular meeting and attachments;
- A.4. Update Bulk Waste Pilot Program
- A.5. Discuss and Show Updated Police Vehicle Graphics
- A.6. Discuss Quarterly Budget Update
- A.7. Public review of draft presentation for City Plan - Vision 2045, an update to the 2010 Amarillo Comprehensive Plan
- A.8. Updates from Councilmembers serving on outside boards and commissions:
 - i. Convention and Visitors Bureau Board of Directors (April 24, 2024)
 - ii. Parks and Recreation Board (May 8, 2024)
- A.9. Request future agenda items and reports from City Manager.
- A.10. CONSIDER APPROVAL – MINUTES (Contact: Stephanie Coggins, City Secretary)
- A.11. **CONSIDER AWARD - CONSULTING AGREEMENT FOR CHARTER AND GOVERNANCE AND ENDS**

This item considers the award of a consulting agreement for advisory services related to Charter revisions and Governance and Ends Policy changes.

Award to: BakerTilly US. LLP.
Amount: \$49,975.00
Funding Source: General Fund Revenues
Is the item budgeted? Yes

A.12. Draft - Consider Award - Homeless Management Information System (HMIS)
Contract (Contact:)

**A.13. CONSIDER ACCEPTANCE - 20' WIDE TEMPORARY PUBLIC
INGRESS/EGRESS EASEMENT**

This item considers the acceptance by the City of Amarillo of a 20' wide temporary public ingress/egress easement located in Lot 22, 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)

(Contact: Brady Kendrick, Senior Planner)

**A.14. CONSIDER APPROVAL- PROPERTY OWNER AUTHORIZATION FOR
HISTORICAL MARKER PLACEMENT IN MARTIN LUTHER KING JR. PARK**

This item is to consider authorizing the Interim City Manager, as property owner, to execute Attachment A "Permission of Property Owner for Marker Placement" in the Texas Historical Commission Subject Marker application. The application is for a subject marker about the location of the first cattle pens and the early development of Amarillo to be placed in Martin Luther King Jr. Park, a viewing site nearest the original location. (Contact: Emily Koller, Director of Planning and Development Services)

**A.15. 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

(Contact: Michael Conner, Director of Aviation)

A.16. 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

(Contact: Michael Conner, Director of Aviation)

A.17. CONSIDER AWARD - DESIGN/CONSTRUCTION IRRIGATION FOR FRONT

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

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

A.18. CONSIDER APPROVAL - AIRPORT BUILDING LEASE WITH AAH RE HOLDINGS LLC (D/B/A: ALBERS AEROSPACE)

This item considers an agreement with AAH RE Holdings (Albers Aerospace) for the lease of 156,526 sq. ft. of Building #602, with the address of 10901 Airport Blvd., at the Rick Husband Amarillo International Airport. Albers will primarily use the building for storage and light manufacturing of aviation and defense related products. It is a 5-year lease with two additional 5-year option periods, beginning on June 1, 2024. This lease rate is slightly above the appraised value from the recent appraisal.

Rental Amount: \$28,100 per month (with annual CPI increases).

Funding: This is a revenue contract.

Budgeted: Yes, it is budgeted as revenue in the Airport's budget.

(Contact: Michael Conner, Director of Aviation)

A.19. CONSIDER APPROVAL - ADDITIONAL SCOPE TO CURRENT CONSTRUCTION CONTRACT FOR GRANT STREET DRAINAGE

The Facilities Department has instructed both the Engineers and the Construction Manager at Risk (CMAR) to move forward with providing final pricing for the Bond Funded Grant Street Drainage Project as a change of scope to be added to the current construction contract. We anticipate the project to be presented at the May 14th City Council meeting for consideration with work to start the end of May after approval. The advantage to adding this to the scope for City Hall is that the general contractor can complete the project prior to the opening of City Hall and utilizing the CMAR contract allows the city to negotiate the pricing. The project will include drainage infrastructure from City Hall to 3rd street in phase one, and a lift station on the east side of third with sump storage in phase two to aid in flooding issues. It will also include earthwork and concrete paving, which will improve the

aesthetics of this area which should help enhance future redevelopment opportunities in the immediate area.

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

Amount: \$XXX,XXX.XX

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

Is the item budgeted? Yes

(Contact:)

A.20. CONSIDER APPROVAL - CHANGE ORDER NO. 2 FOR THE AMARILLO NORTHEAST SANITARY SEWER INTERCEPTOR

This item is to consider approval of Change Order No. 2 for an extension in the tunneling length(s) of eight (8) utility crossings along the sanitary sewer interceptor and for adjustments to the interceptor alignment due to unknown site conditions.

Award to: S.J. Louis Construction of Texas, LTD.

Amount: \$1,406,065.95

Funding Source: FY 23/24 Utility Cash Funds and Water & Sewer Revenue Bonds

Is the item budgeted? No.

Change Order No. 2 includes an extension to the tunneling length(s) of eight (8) crossings along the interceptor and adjustments to the alignment to address unknown conditions the contractor is encountering on-site. (Contact: Kyle Schniederjan, Director of Capital Projects Development and Engineering, Jackson Zaharia, City Engineer)

A.21. CONSIDER AWARD - LANDFILL TIRE SHREDDING SERVICES

This item considers the award of a contract for the processing, shredding, and disposal of approximately 1,275 tons of waste tires at the City of Amarillo Landfill.

Award to: Rock Island Commodities

Amount: \$277,950.00

Funding Source: General Funds

Is the item budgeted? Yes

(Contact: Donny Hooper, Managing Director of Public Works)

A.22. CONSIDER AWARD - PROFESSIONAL ENGINEERING SERVICES

This item considers the award of a contract for engineering services for sidewalks in the North Heights Plan area. The contract includes design and construction phase services.

Award to: Hi-Plains Civil Engineers

Amount: Not to exceed \$79,910.00

Funding Source: Neighborhood Planning Initiative Funds

Is the item budgeted? Yes

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

A.23. CONSIDER AWARD - PARK RESTROOM CLEANING BID

This item considers the award of a contract for turnkey park restroom cleaning services for various parks. This contract has an initial term of one-year with four one-year options to renew. The item will be considered for award of all five years.

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

Amount: \$XXX,XXX.XX

Funding Source: General Funds

Is the item budgeted? No

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

A.24. **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: Drainage fund revenues

Is the item budgeted? Yes

A.25. **DRAFTCONSIDER 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: Drainage bond proceeds

Is the item budgeted? Yes

A.26. *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 fund revenues.

Is the item budgeted? Yes

A.27. CONSIDER AWARD - FIRE TRAINING TOWER AND BURN BUILDING

REPAIR - BID #7901

This item considers the award of a contract for critical and recommended repairs to the fire training tower and burn building.

Award to: Panhandle Steel Buildings, Inc.

Amount: \$384,352.00

Funding Source: General fund revenues

Is the item budgeted? Yes. \$200,370 is budgeted for this project, and \$183,982 funded by City Council's Working Budget.

A.28. PUBLIC HEARING AND FIRST READING OF ORDINANCE NO. XXXX

This item is a public hearing and first reading to consider the rezoning of Lot 7, Block 14, Amended Quail Creek Addition Unit No. 28, an addition to the City of Amarillo, in Section 25, Block 9, BS&F Survey, Potter County, Texas, plus one-half of all bounding streets, alleys, and public ways, to change from Planned Development District 339 to Planned Development District 339A for RV Storage, Storage Warehouses, and uses allowed in Light Commercial District. (VICINITY: Lowes Ln. and Amarillo Blvd.; APPLICANT/S: Amarillo Recreational Storage LLC)
(Contact: Brady Kendrick, Senior Planner)

A.29. CONSIDER APPROVAL - AIRPORT WINDOW CLEANING CONTRACT

This item considers the approval of the Airport Window Cleaning Contract between the Rick Husband Amarillo International Airport and International Building Services. The contract is a 1-year contract with the option to extend for three additional 1-year terms upon mutual agreement. The contractor is to perform specified window cleaning of the Airport Terminal and Parking Garage 4 times per year. This was a publicly bid contract. International Building Services was the low bidder.

Award to: International Building Services

Amount: \$125,760.00 (\$31,440 annually)

Funding Source: Airport O&M Budget

Is the Item budgeted?: Yes

A.30. CONSIDER PURCHASE - ANNUAL MAINTENANCE AGREEMENT FOR HEXAGON SAFETY INFRASTRUCTURE

This item considers the purchase of the annual maintenance agreement for Hexagon OnCall Records Management Software (RMS) for use by Amarillo Police Department..

Award to: Hexagon

Amount: \$142,073.54

Funding Source: General Fund

Is the item budgeted? Yes

A.31. CONSIDER AWARD - UTILITY BILLING AND CUSTOMER INFORMATION SYSTEM SOFTWARE SOLUTION

This item considers the award of Utilities office software renewal annual contract

Award to:

Amount:
Funding Source:
Is the item budgeted? Yes

(Contact: Laura Storrs, Assistant City Manager and CFO)

A.32. CONSIDER AWARD-SACKED CEMENT SUPPLY AGREEMENT BID 7877
Award to: Cowtown Materials \$85,310.40

This item considers the award of a supply agreement to purchase sacked cement items to replenish warehouse stock to be used by various city departments.

A.33. CONSIDER AWARD -BRASS WATER FITTINGS SUPPLY AGREEMENT BID 7878

Award to:
Premier Waterworks \$26,355.14
Winston Watercooler \$43,756.80
Total Award \$70,111.94

This item considers the award of a supply agreement to purchase brass water fittings to replenish warehouse stock to be used by the water department.

A.34. CONSIDER AWARD - Bid #7881 Redi-Mix Concrete Annual Contract

This item considers the award of a contract for the purchase of Redi-Mix Concrete, used by the Street Division primarily to repair utility cuts in streets, alleys, and other miscellaneous projects.

Award to: Thomas Redi-Mix Company Inc.

Amount: \$314,601.00

Funding Source: General Fund

Is the item budgeted? Yes

A.35. CONSIDER AWARD - PROFESSIONAL SERVICES FOR SCOTT PARK IN THE GREENWAYS PUBLIC IMPROVEMENT DISTRICT

This item considers the award of a professional services amendment for additional services, which includes engineering design and construction phase services. The project includes drainage and sidewalk improvements and is located at Scott Park within The Greenways PID.

Award to: Kimley-Horn and Associates, Inc.

Amount: \$88,620.00

Funding Source: Drainage utility funds

Is the item budgeted? Yes

A.36. PUBLIC HEARING AND FIRST READING OF ORDINANCE NO. 81XX

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.)

(Contact: Brady Kendrick, Senior Planner)

A.37. CONSIDERATION OF ORDINANCE NO. 8132

This item considers language to update the Code of Ordinances identifying the Fire Marshal as the fire code official for the City of Amarillo and adjusting related references to the City Marshal within the code. Additional considerations include adjustments to the fee structure and an introduction of exceptions listed in IFC 2021 originally left out of Ordinance 8084.

A.38. CONSIDER APPOINTMENT - CONDEMNATION APPEALS COMMISSION

This item considers the appointment of a member to fill a vacancy on the Condemnation Appeals Commission.

A.39. CONSIDER APPOINTMENT - LIBRARY ADVISORY BOARD

This item considers the appointment of a member to fill a vacancy on the Library Advisory Board.

B May 28, 2024 | REGULAR

B.1. CONSIDER AWARD - RESTRIPE AND PAVEMENT MAINTENANCE

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.2. Review agenda items for regular meeting and attachments;

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

B.4. CONSIDER APPROVAL – MINUTES

B.5. 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.6. CONSIDER AWARD - CONTINUOUS VALUE SERVICES (CVS) STATEMENT OF WORK

Award to: Cognizant Worldwide Limited (Collaborative Solutions) - \$
This item considers the award of a three-year statement of work for continuous value services for support of the City's new ERP system, Workday, during the first three years of go-live under Omnia Partners Contract Number 11-57. This is provided under the City's master service agreement signed with Cognizant in October 2022. This item will be funded through a combination of bond proceeds and general fund revenues. (Contact: Laura Storrs, Assistant City Manager and CFO)

B.7. CONSIDER AWARD - CONSTRUCTION CONTRACT FOR FY23/24 STREET MAINTENANCE PROJECT

This item considers the award of a construction contract for the FY 23/24 Street Maintenance project. This project consists of maintenance of residential and arterial roadways located throughout the City using cape seal and microsurfacing treatments. This item is funded through street bonds identified in the 23/24 annual budget.

Award to: Intermountain Slurry Seal, Inc.

Amount: \$7,603,297.30

Funding Source: Street bonds

Is the item budgeted? Yes

B.8. Discuss: Bulky Waste Program Status Update

B.9. CONSIDER APPROVAL- APPOINTMENT OF CANDIDATE FOR THE AMARILLO POLICE RESERVE FORCE

This item considers the appointment of Officer Pedro Arredondo to be a Police Reserve Force Officer.

B.10. PLACEHOLDER - CONSIDERATION OF RESOLUTION 04-09-24-3.

This item considers a Resolution of continuing support for Estacado Estates, L.P., a private entity, and their partnership with the Panhandle Regional Housing and Finance Corporation to apply for Texas Department of Housing and Community Affairs tax credits.

B.11. 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.12. PUBLIC HEARING AND FIRST READING OF ORDINANCE NO. XXXX

This item is a public hearing and first reading to consider the rezoning of the remaining portions of Lot 3 & 4, Block 4, Beverly Gardens, a subdivision of the NE ¼ of Section No. 158, Block 2, AB&M Survey, Potter County, Texas, plus one-half of all bounding streets, alleys, and public ways, to change from Light Commercial District to Agricultural District with Specific Use Permit 204 for Sand or Gravel Extraction or Storage. (VICINITY: Iroquois Ave. & Wilson St.; APPLICANT/S: Maria & Alberto Garcia)

B.13. PUBLIC HEARING AND FIRST READING OF ORDINANCE NO. XXXX

This item is a public hearing and first reading to consider an ordinance rezoning Lot 6, Block 135, Plemons's Addition, an addition to the City of Amarillo, in Section 170, Block 2, AB&M Survey, Potter County, Texas, plus one-half of all bounding streets, alleys, and public ways, to change from Multiple-Family District 2 to Central Business District. (VICINITY: Jackson St. & SW 11th Ave.; APPLICANT/S: First Presbyterian Church of Amarillo Inc.)

B.14. *DRAFT*** CONSIDER AWARD - PROFESSIONAL SERVICES FOR IRWIN ROAD BRIDGE SEWER RELOCATION**

This item considers the award of a professional services agreement which includes engineering design. The project will take place at the Irwin Road Bridge located near the intersection of Fairlane Avenue and Irwin Road. As part of the bridge improvements by the Texas Department of Transportation, segments of the City's sewer system, including 6-inch, 18-inch, and 27-inch sewer lines, will be relocated to accommodate the new bridge.

Award to: CONSOR Engineers, LLC

Amount: \$115,505.00

Funding Source: Water and sewer revenues

Is the item budgeted? Yes

B.15. CONSIDER ACCEPTANCE - PUBLIC UTILITY EASEMENT

This item considers the acceptance of a public utility easement being a 0.14 acre tract of unplatted land, in Section 4, Block 9, BS&F Survey, Randall County, Texas. (VICINITY: Bell St. & Ventura Dr.; GRANTOR: Nazcon Group, LP)

C June 11, 2024 | REGULAR

C.1. [proclamation] Elder Abuse Prevention Month

C.2. [proclamation] Men's Health Month

- C.3.** Review agenda items for regular meeting and attachments;
- C.4.** Request future agenda items and reports from City Manager.
- C.5.** CONSIDER APPROVAL – MINUTES
- C.6. 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.
- C.7. 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
- C.8. CONSIDER AWARD - POLICE VEHICLES**
Award to: PLACEHOLDER - \$AMOUNT
This item considers the award of a contract [PLACEHOLDER - REPLACE THIS TEXT WITH A DESCRIPTION; INCLUDE TERM]
- C.9. 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
- C.10. 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
- C.11. 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

C.12. *DRAFT*** CONSIDER AWARD - CENTER CITY ARCHES REHABILITATION**

This item considers the award of a construction services contract that consists of surface preparation and application of a coating system to the steel Center City Gateway arches located in the south downtown area on Taylor Street, Fillmore Street, Pierce Street, and Buchanan Street. Traffic controls are included to facilitate the disassembly and installation of the arches.

Award to: TBD

Amount: \$XXX,XXX.XX

Funding Source: TIRZ and City match funds

Is the item budgeted? Yes

C.13. Discuss: Ports-to-Plains Update (Mayor Stanley)

C.14. *DRAFT* Consider New Construction for HOME CHDO

C.15. 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

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

C.16. CONSIDERATION OF RESOLUTION NO. 05-14-24-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)

D June 25, 2024 | REGULAR

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

D.2. Discuss Quarterly Budget Update

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

D.4. CONSIDER APPROVAL – MINUTES

D.5. CONSIDER AWARD - ROSS ROGERS PUMP STATION

Award to: PLACEHOLDER - \$AMOUNT

This item considers the award of a contract [PLACEHOLDER - REPLACE THIS TEXT WITH A DESCRIPTION; INCLUDE TERM]

D.6. CONSIDER AWARD - PARKING FACILITY 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

D.7. 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
