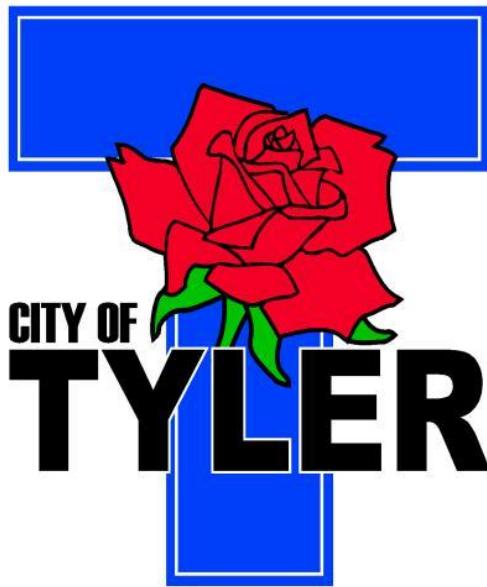


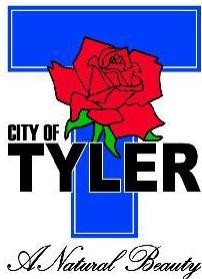
CITY COUNCIL AGENDA



Wednesday, September 10, 2025
9:00 am



CITY COUNCIL
Donald P. Warren, Mayor
Stuart Hene, District 1
Petra Hawkins, District 2
Shonda Marsh, District 3
James Wynne, District 4
Lloyd Nichols, District 5
Brad Curtis, District 6



CITY COUNCIL MEETING AGENDA

CITY COUNCIL CHAMBERS - CITY HALL

City Hall, City Council Chambers
212 N. Bonner Avenue, 2nd Floor
Tyler, Texas

Follow us on Facebook Live at: <https://www.facebook.com/CityofTylerTexas/>

Wednesday, September 10, 2025 9:00 am

Internet website <http://www.cityoftyler.org> and Cable Access Channel 3

Please call (903) 531-1250 if you need assistance with interpretation or translation for this City meeting.

Si usted necesita ayuda con la interpretación o traducción de cualquier material en este sitio o en una reunión pública de la Ciudad de Tyler por favor llame al (903) 531-1250.

AMERICANS WITH DISABILITIES ACT NOTICE

The City of Tyler wants to ensure that City Council Meetings are accessible to persons with disabilities. If any individual needs special assistance or accommodations in order to attend a City Council meeting, please contact the City Manager's Office at 903.531.1250, in advance so accommodations can be made.

COURTESY RULES

Thank you for your presence. The City Council appreciates your interest in Tyler City Government. To ensure fairness and orderly meetings, the Council has adopted rules of courtesy which apply to all members of the Council, Administrative Staff, News Media, Citizens and Visitors. If you wish to address the Council, please fill out the information on the IPAD located outside the Council Chambers. Speakers will be heard as the individual item(s) in which they have registered an interest come before the Council. Your remarks will be limited in duration depending on the number of people wanting to speak on a particular item. Comments to the City Council should only be made from the podium. This will ensure that the comments are picked up by the microphones and are made a part of the official record. Delay or interruption of the proceedings will not be tolerated.

INVOCATION

PLEDGE OF ALLEGIANCE

MINUTES

Request that the City Council consider approving the minutes of the regular called meeting of the City Council of the City of Tyler, Texas, held on July 23, 2025.

AWARDS

A-1 Request that the City Council consider recognizing the following baby for her months of service and commitment to the City of Tyler. She represents 6 months of service with the City of Tyler.

Olivia Alacorn, Infants at Work, 6 months of service

HEARING

H-1 Request that the City Council consider conducting a public hearing to consider the creation of Valencia Hotel/ Reinvestment Zone #5 and consider adopting an Ordinance creating the Reinvestment Zone.

ORDINANCE

O-1 Request that the City Council consider adopting an Ordinance amending Tyler City Code Chapter 2 to adopt amended guidelines and criteria for tax abatement.

O-2 Request that the City Council: 1) consider conducting a public hearing on the Fiscal Year 2025-2026 proposed budget, 2) consider adopting the Fiscal Year 2025-2026 proposed budget by roll-call vote, and 3) consider authorizing the City Manager to execute the outside agency contracts for Fiscal Year 2025-2026

O-3 Request that the City Council consider conducting a public hearing, adopting an Ordinance setting the property tax rate for Fiscal Year 2025-2026 at \$.236452 per \$100 valuation by roll-call vote.

O-4 Request that the City Council consider adopting an Ordinance amending and updating fees and other applicable adjustments to Tyler City Code Chapter 8 relating to Parks, Chapter 9 relating to the Library, and Chapter 19 relating to Water and Sewer.

MISCELLANEOUS

M-1 Request that the City Council consider authorizing the City Manager to execute an engineering contract with Applied Research Associates (ARA), Inc., to provide the city-wide pavement condition assessment and five-year pavement maintenance plan for the total contract amount of \$245,000.00.

M-2 Request that the City Council consider authorizing the City Manager to execute additional design services with Fitzpatrick Architects in the amount of \$616,300 and Halff in the amount of \$1,192,100 for the Downtown Improvement Project.

M-3 Request that the City Council consider authorizing the City Manager to approve funds for Work Order No. 5 with Kimley-Horn and Associates, Inc., in an amount not to exceed \$434,000.00 to provide engineering services for the Americans with Disabilities Act ADA Self-Evaluation and Transition Plan.

BOARD APPOINTMENTS

B-1 Request that the City Council consider recommendations for appointment and re-appointment of members to the various City Boards.

CONSENT

(These items are considered to be routine or have been previously discussed, and can be approved in one motion, unless a Council Member asks for separate consideration of an item.)

C-A-1 Request that the City Council consider authorizing the City Manager to execute a software licensing contract with Decision Optimization Technology - United States, L.P. (DOT-US), to provide the pavement management software solution for a three-year term for the total contract amount of \$95,000.00.

C-A-2 Request that the City Council consider authorizing the City Manager to approve the reconciliation change order that will reduce the total contract price by \$72,299.00 for the West 2nd Elevated Storage Tank Rehabilitation Bid No. 24-023 and release retainage in the Final Pay Estimate.

C-A-3 Request that the City Council consider authorizing the City Manager to ratify an expenditure in the amount of \$45,884.03 for the emergency replacement of the ammonia gas feeder at the Lake Palestine Water Plant.

C-A-4 Request that the City Council consider authorizing the City Manager to ratify an expenditure in the amount of \$19,068.36 for the emergency replacement of the chlorine gas regulator system at the Lake Palestine Water Plant. This will be paid for out of the Water Production Department's operating budget.

C-A-5 Request that the City Council consider authorizing the City Manager to ratify an expenditure in the amount of \$205,388 to replace two mudwell isolation valves at the Lake Palestine Water Treatment Plant (LPWTP).

C-A-6 Request that the City Council consider authorizing the City Manager to purchase a 74" mower from Kinloch equipment for the Airport to replace unit 13540 for a total cost of \$42,601.98 Sourcewell contract 031121-GNR.

C-A-7 Request that the City Council consider authorizing the City Manager to purchase one 320P backhoe from Doggett Sourcewell Contract 011723-JDC for Storm Water Department for a purchase price of \$128,881.57.

C-A-8 Request that the City Council consider authorizing the City Manager to purchase two (2) Elgin Crosswind 1 sweepers from Kinloch Equipment Sourcewell Contract 093021-ELG for \$275,524.00 each, a total purchase cost of \$ 551,048.00.

C-A-9 Request that the City Council consider authorizing the City Manager to approve the

purchase of one Rough Terrain Vehicle (RTV) from Lowe Tractor for the Streets & Stormwater Department for a total purchase price of \$23,533.85 through Sourcewell Contract #12624-kba.

C-A-10 Request that the City Council consider authorizing the City Manager to award an annual contract to Core & Main LP for the purchase of Neptune water meters, register units, and accessories during Fiscal Year 2025-2026 as needed.

C-A-11 Request that the City Council consider authorizing the City Manager to extend the annual price agreement to Unifirst Corporation for uniform/floor mat rental for one year beginning October 1, 2025.

C-A-12 Request that the City Council consider authorizing the City Manager to approve the agreements with various cooperative groups, whereby the City of Tyler can take full advantage of purchasing any and all items available through the cooperatives and to award the purchase of office supplies, furniture and copy paper, by utilizing multiple contracts, to Ables-Land Inc. through FirstChoice Coop, ODP Business Solutions through OMNIA, Staples through Sourcewell and purchase products from Amazon through the OMNIA coop for the fiscal year, October 1, 2025, thru September 30, 2026.

C-A-13 Request that the City Council consider authorizing the City Manager to award the purchase of Conbraco/Apollo Double Check Detector Assemblies to MacArthur Gauge, Incorporated during the Fiscal Year 2025-2026.

C-A-14 Request that the City Council consider authorizing the City Manager to declare Tyler Water Utilities and Traffic Sign Shop scrap brass, copper, water meters, ductile iron, cast iron and miscellaneous metals as surplus and extend Bid Number 24 -032, to Tyler Iron & Metal Co. Inc. of Tyler, Texas for the fiscal year beginning October 1, 2025.

C-A-15 Request that the City Council consider authorizing the City Manager to purchase one Isuzu chassis from local vendor Hall Truck Center through TIPS Contract # 230802 (chassis only) for a purchase price of \$67,941.64.

C-A-16 Request that the City Council consider authorizing the City Manager to execute an Engineering Contract with the Pipeline Analysis, LLC for Amendment No. 1, Renewal No. 2, with a projected cost of \$ 1,508,571.48 for support of Consent Decree requirements and the Wastewater Collection System's Capacity, Management, Operations, and Maintenance (CMOM) Program.

C-A-17 Request that the City Council consider authorizing the City Manager to award the various annual price agreements to the vendors listed for Ductile Iron (DI) Fittings, DI Pipe, Water Meter Boxes / Lids, and Water and Sewer New Install and Repair Products for the fiscal year beginning October 1, 2025.

C-A-18 Request that the City Council consider authorizing the City Manager to approve the purchase of YubiKeys for implementing two-factor authentication across the City's information technology systems.

C-A-19 Request that the City Council consider authorizing the City Manager to approve and sign the resubdivision of Lot 20, Eastside Subdivision No. 5, Lake Tyler to form Lots 20A, 20B, 20C, and 20D.

C-A-20 Request that the City Council consider authorizing the City Manager to execute a construction contract with A-10 Construction and Land Improvement, LLC, for the construction of the Median Infill and Southside Park Handicap Parking Expansion Project in the amount of \$128,235.00.

CITY MANAGER'S REPORT

ADJOURNMENT