



City Council Agenda 4/7/2026

Notice is hereby given of a regular meeting of the City Council of City of San Angelo to be held April 7, 2026 at 8:30 AM at the McNease Convention Center – South Meeting Room, 501 Rio Concho Drive, San Angelo, Texas, for the purpose of considering the following agenda items.

1. Call to Order

2. Chaplain Prayer & Pledges

3. Proclamations/Recognitions

- a. Proclamation of April 12-April 18, 2026, as National Public Safety Telecommunicators Week
- b. Proclamation of April 2026 as Month of the Military Child
- c. Proclamation of April 2026 as Safe Digging Month
- d. Proclamation of April 2026 as Fair Housing Month
- e. Proclamation of April 2026 as National Donate Life Month

4. Public Comment

Members of the public may raise issues or concerns not listed on the Regular Agenda during this time. To participate, please sign in with the City Clerk prior to the beginning of the meeting. Speakers will be called in the order they signed in. When speaking, citizens must speak from the podium, address all comments to the dais, begin by stating your name and address or Single Member District number, and limit their remarks to three minutes or less.

5. Consent Agenda

- a. Consider approving the March 17, 2026, City Council regular meeting minutes (Heather Stastny)
- b. Consider awarding RE-03-26 Land Exchange to MHMR Concho Valley, for exchange of City-owned property at 505 S. Chadbourne with MHMR-owned property at 404 S. Irving, payment of the difference in value of \$43,000, and authorizing the City Manager to negotiate and execute all related documents (Sarah Torres, Carl White)
- c. Consider amending the contract for RFB WU-09-23 Water Reclamation Facility Liquid Polymer to Polydyne, Inc. in the amount of \$150,000 budgeted annually to include two additional one-year extensions, and authorizing the City Manager to negotiate and execute all related documents (John Kaufman)
- d. Consider awarding RFB OP-01-26 Lake Nasworthy Boat Ramp Replacements to Shirley and Sons in the amount of \$2,175,284.16 and authorizing the City Manager to negotiate and execute all related documents (Patrick Frerich)
- e. Consider approving a purchase of materials under HGAC Contract WM09-20 from Core & Main for a 16" waterline extension on Twin Mountain Dr. in the amount of \$110,311 and authorizing the City Manager to negotiate and execute all related documents (Shane Kelton)

- f. Consider approving a Memorandum of Understanding with Keep San Angelo Beautiful and authorizing the City Manager to negotiate and execute all related documents (Shaina Hill)
- g. Consider approving an interlocal agreement between the City of San Angelo and Tom Green County Sheriff's office for the operation of the Tactical Emergency Medical Service Team (Patrick Brody)
- h. Consider approving an interlocal agreement between the City of San Angelo and Tom Green County for the joint operation of the San Angelo/Tom Green County office of Emergency Management (Patrick Brody)
- i. Consider a resolution authorizing the San Angelo Fire Department to apply for and accept a State Homeland Security Grant in the amount of \$22,258.16 for purchase of TACMED team equipment, and designating the City Manager as the authorized official to execute all necessary documents (Patrick Brody)
- j. Consider a resolution allowing the Fire Department to accept a donation of swiftwater rescue equipment from Rotary District 5840 Foundation, Inc. valued at \$25,024 (Patrick Brody)
- k. Second reading of an ordinance approving Standards of Care for Recreation Summer Camp held at Recreation Centers for ages 5 through 13 (Jesse Benes)
- l. Second reading of an ordinance for Z26-02, a request for a zone change from the Light Manufacturing zoning district to the General Commercial zoning district for 13 tracts over 5.384 acres generally located around 1297-1309 N. Bryant Blvd. (Aaron Vannoy)

6. Regular Agenda

Comments regarding items on the Regular Agenda may be made by the public when each item is discussed as outlined above. To participate, please sign in with the City Clerk prior to the beginning of the meeting. Speakers will be called in the order they signed in. Comments are limited to less than three minutes. Applicants, proponents, and appellants are exempt from the time limit above and instead must limit their remarks to less than five minutes.

- a. Consider awarding RFQ OP-02-06 Lake Nasworthy Vegetation Removal to Jones Lake Management in the amount of \$2,969,011.17 and authorizing the City Manager to negotiate and execute all related documents (Presentation made by Operation Director Patrick Frerich)
- b. Consider approving an Infill Empowerment Zone request for infrastructure funding of costs for the water and sewer main extension in an amount not to exceed \$20,000 for a residential project at Shriner Point Section 3 (Presentation made by Planning & Development Services Director Aaron Vannoy)

7. Closed Session

Executive Session under the provision of Government Code, Title 5. Open Government; Ethics, Subtitle A. Open Government, Chapter 551. Open Meetings, Subchapter D. Exceptions to Requirement that Meetings be Open under the following sections:

8. Follow Up and Administrative Issues

- a. Consider items discussed in Executive Session, if needed
- b. Consider approving various Board nominations:
Parks & Recreation Advisory Board: Daniel Aguilar (SMD 2) to a first term ending December 2027

c. Announcements and consideration of Future Agenda Items

9. Adjournment

CERTIFICATION

I hereby certify that the above notice of meeting was posted on the bulletin board at City Hall in the City of San Angelo, Texas, on the 31st day of March 2026, at 4:26 p.m.



Heather Stastny, City Clerk

All agenda items are subject to action. The City Council reserves the right to consider business out of posted order and/or adjourn into closed session on any item on this agenda and at any time during the course of this meeting to discuss matter as authorized by law or by the Open Meetings Act, Texas Government Code Sections 551.071 (Consultation with Attorney), 551.072 (Deliberations Regarding Real Property), 551.073 (Deliberations Regarding Prospective Gifts), 551.074 (Personnel Matters), 551.076 (Deliberations Regarding Security Devices or Security Audits), 551.087 (Deliberations Regarding Economic Development Negotiations), and 551.089 (Deliberations Regarding Security Devices or Security Audits). Any final action or vote on any Closed Session item will be taken in Open Session.

In compliance with the Americans with Disabilities Act, the City of San Angelo will provide for reasonable accommodations for persons attending City Council meetings. To better serve you, requests should be received 48 hours prior to the meetings. Please contact the ADA Coordinator at 325-657-4407 for request, or by completing a request form online at cosatx.us/ada.

Citizen requests to display materials on the city's monitors must submit the request 96 hours prior to the meeting by email to Heather.Stastny@cosatx.us. Time limits for discussion are as stated above and materials cannot exceed 10-pages. Citizens bringing materials for distribution to City Council members during the meeting must bring a minimum of 12 copies.

City Council regular meetings are broadcast on SATV Channel 17-Government Access at 10:30 a.m. and 7:00 p.m. every day, beginning the evening of the meeting until the evening of the next meeting.

Proclamation

Public Safety Telecommunication Professionals play a vital role in emergency response. Their responsibilities extend far beyond relaying information between the public and first responders. In critical situations—such as cases involving missing, abducted, or sexually exploited children—the information they gather and the actions they take often lay the groundwork for a swift and effective response.

When dealing with incidents involving suicidal callers or hostage situations, Public Safety Telecommunicators are frequently the first point of contact. Their ability to remain calm under pressure and their communication skills can be life-saving, preventing further escalation and providing critical support in real time.

These professionals serve as the first and most essential link between citizens in distress and emergency services. They are the calm voice on the other end of the line during what may be the worst moments of a person's life—offering guidance, compassion, and assistance. They also serve as a crucial lifeline to law enforcement officers, firefighters, and emergency medical personnel, providing real-time information, monitoring field activity, and ensuring responder safety.

The Public Safety Telecommunicators at the San Angelo Public Safety Communications Center have made outstanding contributions to our community—helping to apprehend criminals, suppress fires, provide life-saving medical assistance, and uphold public safety.

Despite the emotional and physical demands of their job, often working long hours and around the clock, these dedicated individuals remain committed to their mission. It is essential that we, at every level of government and within our communities, recognize and honor their lifesaving service.

Therefore, I, Tom Thompson, Mayor of the City of San Angelo, Texas, on behalf of the City Council, do hereby proclaim April 12–18, 2026 as

National Public Safety Telecommunicators Week

in San Angelo, Texas, and encourage all citizens to join me in expressing our deepest gratitude to the men and women whose diligence, dedication, and professionalism help keep our community safe.

In witness whereof, I have hereunto set my hand and caused the seal of Official Seal of the City of San Angelo, to be affixed this 7th day of April 2026.

Tom Thompson
Mayor of the City of San Angelo

Proclamation

Since 1986, the Department of Defense has recognized military children during the month of April. The commitment and sacrifice of our military's youngest heroes in supporting the brave men and women of the U.S. armed forces is worthy of honor and celebration. The unique demands upon the children of our military personnel do not go unnoticed, from often being the new child in school or the feeling of missing a parent deployed while serving our country.

Here in San Angelo, we are blessed to have Goodfellow Air Force Base. Strong military families that call our community home add so much to our West Texas Community.

Today, and for the month of April, we will make a special effort to lift-up our military families and to salute them and the contribution and resilience of our military children.

As part of this salute, San Angelo ISD is partnering with the City of San Angelo, to honor our military families and children. The City of San Angelo and SAISD invite our San Angelo community to join in our salute and gratitude!

Therefore, I, Tom Thompson, Mayor of the City of San Angelo, Texas, on behalf of the City Council, and together with San Angelo Independent School District administrators, principals, educators, staff and students, do hereby proudly proclaim the month of April 2026, as

Month of the Military Child

and urge all the citizens of San Angelo to acknowledge the occasion of this month in honor and recognition of the outstanding strength of our military children and their families and in gratitude of their sacrifice.

In witness whereof, I have hereunto set my hand and caused the seal of Official Seal of the City of San Angelo, to be affixed this 7th day of April 2026.

Tom Thompson
Mayor of the City of San Angelo

Proclamation

National Safe Digging Month is observed in April to remind homeowners, contractors, and any professional excavator to keep communities safe by calling 811 before any digging project. Digging without knowing the approximate location of underground utilities can result in disruptions to critical services, serious injuries, and costly repairs to underground utility lines. It is simple and easy to make a free request online or over the phone before digging to help communities maintain essential utility services, promote safety, and reduce the likelihood of accidentally digging into buried utility lines.

The 'Call 811' service is free, safe, and required by law; and as part of National Safe Digging Month, Atmos Energy asks everyone to become a safety ambassador by taking the Atmos Energy Call 811 Pledge at atmosenergy.com/call811pledge.

Homeowners are further encouraged to take a few precautionary measures when planning any digging project this spring. If work is scheduled for an upcoming weekend, make a free 811 request on Monday or Tuesday – providing ample time for the approximate location of lines to be marked; Confirm that all lines have been marked; Consider moving the location of your project if it is near utility line markings; If a contractor has been hired, confirm that the contractor has contacted 811. Don't allow work to begin if the lines are not marked; Please visit 811beforeyoudig.com for complete information.

Everyone who contacts 811 a few days before digging is connected to a local notification center that will take the caller's information and communicate it to local utility companies. Professional locators will then visit the dig site to mark the approximate location of underground utility lines with spray paint, flags, or both.

Therefore, I, Tom Thompson, Mayor of the City of San Angelo, on behalf of the City Council, do hereby proclaim the month of April 2026, as

National Safe Digging Month

in the City of San Angelo. I encourage all parties to always call or contact 811 before you dig.

In witness whereof, I have hereunto set my hand and caused the seal of Official Seal of the City of San Angelo, to be affixed this 7th day of April 2026.

Tom Thompson
Mayor of the City of San Angelo

Proclamation

The Fair Housing Act, enacted on April 11, 1968, enshrined into federal law the goal of eliminating racial segregation and ending housing discrimination in the United States.

The Fair Housing Act prohibits discrimination in housing based on race, color, religion, sex, familial status, national origin, and disability, and commits recipients of federal funding to affirmatively further fair housing in their communities.

The City of San Angelo and the San Angelo Association of REALTORS is committed to the mission and intent of Congress to provide fair and equal housing opportunities for all.

Our social fabric, the economy, health, and environment are strengthened in diverse, inclusive communities.

More than fifty years after the passage of the Fair Housing Act, discrimination persists, and many communities remain segregated.

Acts of housing discrimination and barriers to equal housing opportunity are repugnant to a common sense of decency and fairness.

Therefore, I, Tom Thompson, Mayor of the City of San Angelo, Texas, on behalf of the City Council, do hereby proclaim April 2026, as

Fair Housing Month

In the City of San Angelo as an inclusive community committed to fair housing, and to promoting appropriate activities by private and public entities to provide and advocate for equal housing opportunities for all residents and prospective residents of San Angelo, Texas.

In witness whereof, I have hereunto set my hand and caused the seal of Official Seal of the City of San Angelo, to be affixed this 7th day of April 2026.

Tom Thompson
Mayor of the City of San Angelo

Proclamation

Donate Life, established in 1992, promotes awareness and education surrounding organ, eye, and tissue donation nationwide. Every April, National Donate Life Month is observed across the nation to raise awareness of the lifesaving power of organ, eye and tissue donation. More than 100,000 people in the United States are currently waiting for a lifesaving organ transplant, with ten thousand Texans among them.

National Donate Life Month is designated to educate the public on the importance of organ, eye, and tissue donation and to encourage individuals to register as donors. The gift of life, given through organ donation, is one of the most meaningful acts of generosity a person can make. Living donors selflessly extend lives by donating a kidney or a portion of their liver.

Increasing donor registration through community education and awareness is essential to meeting the growing need for transplants to ensure our community is informed with the information to make decisions about donation. Community partnerships with healthcare systems and donor advocacy organizations, such as Texas Organ Sharing Alliance (TOSA), Shannon Medical Center, and Donate Life America play a vital role in donor registration, education, and advocacy throughout Tom Green County.

Tom Green County proudly recognizes the generosity of donors, and donor families whose selfless decisions saved 13 lives in 2026 just within our community, leaving a lasting legacy.

Therefore, I, Tom Thompson, Mayor of the City of San Angelo, on behalf of the City Council, do hereby proclaim the month of April 2026, as

National Donate Life Month

Tom Green County encourages all residents to learn more about organ, eye, and tissue donation and to consider registering as donors, and join community partners in supporting lifesaving donation efforts.

In witness whereof, I have hereunto set my hand and caused the seal of Official Seal of the City of San Angelo, to be affixed this 7th day of April 2026.

Tom Thompson
Mayor of the City of San Angelo

City of San Angelo, Texas
Regular City Council Meeting
Tuesday, March 17, 2026

Present:

Mayor Tom Thompson
Mayor Pro Tem Tommy Hiebert, SMD 1
Council Member Joe Self, SMD 2
Council Member Harry Thomas, SMD 3
Council Member Patrick Keely, SMD 4
Council Member Karen Hesse Smith, SMD 5
Council Member Mary Coffey, SMD 6

1. Call to Order

With a quorum of the City Council Members present, Mayor Tom Thompson called the regular session of the San Angelo City Council to order at 8:32 a.m. on Tuesday, March 17, 2026, at the San Angelo McNease Convention Center, 501 Rio Concho Drive, San Angelo, Texas 76903.

2. Chaplain Prayer & Pledges

An invocation was provided, and pledges were led by San Angelo Police Chaplain Gary Jenkins.

3. Proclamations/Recognitions

March 29, 2026, was proclaimed as Vietnam War Veterans Memorial Day.

March 18, 2026, was proclaimed as Texas SBDC Day.

March 2026 was proclaimed Development Disabilities Awareness Month.

4. Public Comment

Richard Summers (SMD 5) provided public comments regarding a temporary moratorium.

5. Consent Agenda

- a. Approval of the February 25, 2026, Budget Planning Workshop minutes and the March 3, 2026, City Council regular meeting minutes (Heather Stastny)
- b. Authorization of the City Manager to negotiate and execute a Real Estate Contract pursuant to Texas Local Government Code Section 272.001(j), for exchange of property with Howard College, and all necessary closing documents, for the exchange of property owned by the City being approximately 20.071 acres commonly known as 3501 N. Hwy 67, in return for the following property owned by Howard College:
 1. Approximately 1.750 acres, being a portion of Smith Blvd, Paulann Park Addition, Section 3;
 2. Approximately 7.893 acres commonly known as 2918 McGill Blvd; and
 3. Approximately 15.406 acres commonly known as 3014 McGill Blvd (Sarah Torres, Travis Griffith)
- c. Approval of three 1-year extensions to RE-01-24 for Real Estate Broker Services with ERA Newlin Real Estate and Steve Eustis Co., and authorizing the City Manager to negotiate and execute all related documents (Sarah Torres)

- d. Approval of an Airport Raw Land Lease with DK Boyd for the 23,000 sq. ft. Lot 4 on the south taxilane development in the amount of \$4,600 per year and authorizing the City Manager to negotiate and execute all related documents (Justin Fletcher)
- e. Approval of an Airport Raw Land Lease with Wade Hoak for the 23,000 sq. ft. Lot 3 on the south taxilane development in the amount of \$4,600 per year and authorizing the City Manager to negotiate and execute all related documents (Justin Fletcher)
- f. Authorization of a lease agreement with Miguel Vasquez d.b.a. The Co-Pilot Grill for the 669 sq. ft. concessionaire space in the airport terminal and authorizing the City Manager to negotiate and execute all related documents (Justin Fletcher)
- g. Approval of an agreement with the International Hot Rod Association for the annual Drag Boat Races at Lake Nasworthy for 2026 and authorizing the City Manager to negotiate and execute all related documents (Carl White)
- h. Award of WU-04-26 North Concho Wastewater Improvements to Blackrock Construction in the amount of \$4,084,831.50 and authorizing the City Manager to negotiate and execute all related documents (Zeferino Mendoza)
- i. Award of RFQ WU-02-26 Water Treatment Plant—Manganese, Natural Organic Matter and Disinfection Byproduct Control Evaluation to Hazen and Sawyer in the amount of \$167,000 and authorizing the City Manager to negotiate and execute all related documents (John Kaufman)
- j. Adoption of a resolution authorizing the City to apply for financial assistance from the Texas Water Development Board's Drinking Water State Revolving Fund Lead Service Line Replacement Program for City of San Angelo's Lead and Galvanized Iron/Steel Service Line Location Inventory (John Kaufman)
- k. Adoption of a resolution accepting the donation of funds from Skyline Aviation Inc. for training and certification associated with the San Angelo Police Department's Drone as First Responder Program (Craig Thomason)
- l. Adoption of a resolution approving non-monetary in-kind support for the San Angelo Girls Fast-Pitch Association hosting of 3 tournaments a year at Texas Bank Sports Complex (Jesse Benes)
- m. Adoption of a resolution suspending for 45 days the effective date proposed by Atmos Energy-Mid-Texas Division (Atmos-MidTex) in its application filed on or about February 20, 2026, pursuant to section 104.301 of the Gas Utility Regulatory Act (Brandon Dyson)
- n. Adoption of an ordinance amending the budget for the fiscal year beginning October 1, 2025, and ending September 30, 2026, for reimbursed capital expenditures, Stormwater maintenance projects, and equipment purchases (Tina Dierschke)

Motion: Council Member Hiebert made a motion, seconded by Council Member Self, to approve the Consent Agenda with the exception of Items 5d., 5e., 5f., 5j. and 5l. The motion carried unanimously (7) ayes to (0) nays with no public comment.

Motion: Council Member Keely made a motion, seconded by Council Member Coffey, to deny item 5d. as presented by Deputy Airport Administrator Keith Muncy. The motion failed (1) aye to (6) nays with no public comment.

Motion: Mayor Thompson made a motion, seconded by Council Member Hiebert, to approve item 5d. as presented by Deputy Airport Administrator Keith Muncey. The motion carried (6) ayes to (1) nay with Council Member Keely casting the dissenting vote with no public comment.

Motion: Mayor Thompson made a motion, seconded by Council Member Hesse Smith, to approve Item 5e. as presented by Deputy Airport Administrator Keith Muncey. The motion carried (6) ayes to (1) nay with Council Member Keely casting the dissenting vote, with no public comment.

Motion: Council Member Coffey made a motion, seconded by Council Member Self, to approve Item 5f. as presented by Deputy Airport Administrator Keith Muncey. The motion carried unanimously (7) ayes to (0) nays with no public comment.

Motion: Council Member Hesse Smith made a motion, seconded by Council Member Hiebert, to approved Item 5j. as presented by Water Utilities Director John Kaufman. The motion carried unanimously (7) ayes to (0) nays with no public comment.

Motion: Council Member Keely made a motion, seconded by Council Member Hiebert, to approve Item 5l. as presented by Recreation Manager Jesse Benes. The motion carried unanimously (7) ayes to (0) nays with no public comment.

6. Regular Agenda

- a. Accepting the City's fiscal year 2025 Annual Comprehensive Financial Report and Single Audit (Presentation made by Pattillo, Brown & Hill, LLP Audit Manager Clayton Rogers)

Motion: Council Member Hesse Smith made a motion, seconded by Council Member Thomas, to accept the item as presented. The motion carried unanimously (7) ayes to (0) nays with no public comment.

- b. Approval of the purchase of 601 Rio Concho Dr. from Judith E. Horne Living Trust for the purchase price and closing costs not to exceed \$150,000 sourced from General Capital Projects Fund Balance and authorizing the City Manager to negotiate and execute all related documents (Presentation made by Real Estate Manager Sarah Torres and Parks and Recreation Director Carl White)

Motion: Council Member Thomas made a motion, seconded by Council Member Hiebert, to approve the item as presented. The motion carried unanimously (7) ayes to (0) nays with no public comment.

- c. First reading and public hearing of an ordinance approving Standards of Care for Recreation Summer Camp held at Recreation Centers for ages 5 through 13 (Presentation made by Recreation Manager Jesse Benes)

Motion: Council Member Hesse Smith made a motion, seconded by Council Member Hiebert, to approve the item as presented. The motion carried unanimously (7) ayes to (0) nays with no public comment.

- d. First reading and public hearing of an ordinance for Z26-02, a request for a zone change from the Light Manufacturing zoning district to the General Commercial zoning district for 13 tracts over 5.384 acres generally located around 1297-1309 N. Bryant Blvd. (Presentation by Planning & Development Services Director Aaron Vannoy)

Motion: Council Member Keely made a motion, seconded by Council Member Thomas, to approve the item as presented. The motion carried unanimously (7) ayes to (0) nays with no public comment.

- e. Adoption of a resolution calling a joint public hearing of the City Council and the Planning Commission and establishing alternative notice procedures regarding the following Zoning Ordinance Sections:
 1. Section 501 "Residential District Standards";
 2. Section 314 "Residential Structure Types";
 3. Section 313 "Use Table" of the Zoning Ordinance;
 4. Section 511 "Off-Site Parking Standards";
 5. Section 419 "Mobile Food Units";
 6. Section 211 "Historic Overlay Zone"; and
 7. Section 212 "River Corridor District Overlay Zone, Downtown District Overlay Zone, and Cultural District Overlay Zone" of the Zoning ordinance (Presentation made by Planning & Development Services Director Aaron Vannoy)

Citizens Monica Ramos (SMD 6) and Rocky Templin (SMD 6) provided public comments about the proposed joint meeting.

Motion: Council Member Hiebert made a motion, seconded by Council Member Self, to approve the item as presented for a joint meeting on April 21, 2026. The motion carried unanimously (7) ayes to (0) nays.

- f. Discussion and direction for modification to the Mobile Food Unit Section 419 of the Zoning ordinance (Presentation by Planning & Development Services Director Aaron Vannoy)

Citizen Monica Ramos (SMD 6) provided comment regarding mobile food trucks in downtown San Angelo.

No action taken.

- g. Discussion and direction for modification to the Land Development and Subdivision ordinance to impact affordability of housing and development (Presentation by Director of Operations Patrick Frerich and Senior Planner Austin Reed)

Citizen Rocky Templin (SMD 6) provided public comment regarding some of the proposed changes to the Land Development & Subdivision ordinance.

No action taken.

- h. Discussion and direction for modifications to the Zoning ordinance allowing for additional residential zoning districts impacting affordable housing (Presentation made by Lead Planner Rae Lineberry)

Citizen Rocky Templin (SMD 6) provided public comment regarding proposed changes to the Zoning ordinance.

No action take.

7. Closed Session

Executive Session under the provision of Government Code, Title 5. Open Government; Ethics, Subtitle A. Open Government, Chapter 551. Open Meetings, Subchapter D. Exceptions to the Requirement that Meetings be Open under the following sections:

- a. Section 551.072 - Deliberations about real property regarding a possible lease with San Angelo Data Center Campus Power, LLC., of approximately 347 acres of unimproved real property out of Surveys 19 & 20, W. C. Ry. Co., and Survey 4-1/2, J.W. Johnson, generally located to the East of N US Hwy 67

8. Follow Up and Administrative Issues

- a. Consideration of items discussed in Closed Session, if needed

Motion: Mayor Thompson made a motion, seconded by Council Member Coffey, authorizing the City Manager to negotiate and execute a lease agreement with San Angelo Data Center Campus Power, LLC for lease of approximately 347 acres of unimproved real property out of Surveys 19 & 20, W. C. Ry. Co., and Survey 4 ½, J. W. Johnson, generally located to the east of N. US Hwy 67 for a 5-year term with rent of \$1 Million per year to commence on November 1, 2026. The motion carried unanimously with (7) ayes to (0) nays with no public comment.

- b. Announcements and consideration of Future Agenda Items

Council Member Hesse Smith requested future discussion regarding homeless encampments.

9. Adjournment

Motion: Council Member Hiebert made a motion, seconded by Council Member Thomas, to adjourn the meeting. The motion carried unanimously (7) ayes to (0) nays.

There being no further business, the meeting adjourned at 11:07 a.m.

THE CITY OF SAN ANGELO, TEXAS:

ATTEST:

Tom Thompson, Mayor

Heather Stastny, City Clerk

In accordance with Chapter 2, Article 2.300, of the Official Code of the City of San Angelo, the minutes of this meeting consist of the preceding Minute Record and the Supplemental Minute Record. Details of Council meetings may be obtained from the City Clerk's Office, or a video of the entire meeting may be purchased from the Public Information Officer at 481-2727. (Portions of the Supplemental Minute Record video tape recording may be distorted due to equipment malfunction or other uncontrollable factors.)

REPORT TO MAYOR & MEMBERS OF CITY COUNCIL



Requestor: Sarah Tackett, Real Estate Manager, Real Estate

Meeting Date: April 7, 2026

Item type: Consent Item

Caption:

Consider awarding RE-03-26 Land Exchange to MHMR Concho Valley, for exchange of City-owned property at 505 S. Chadbourne with MHMR-owned property at 404 S. Irving, payment of the difference in value of \$43,000, and authorizing the City Manager to negotiate and execute all related documents (Sarah Torres, Carl White)

Staff Recommendation:

Approve

Summary/History:

An RFP was issued on January 8, 2026, and closed on January 29, 2026. MHMR of the Concho Valley submitted the only appraisal. All criteria were met.

COSA will be exchanging 505 S. Chadbourne (appraised value \$275,000.00) for 404 S. Irving (appraised value \$318,000). COSA will pay the difference of \$43,000.00 to MHMR, plus closing costs.

Funding Source(s):

Financial Impact:

Other Information/Recommendation:

Staff recommends approval.

Attachments:

Presentation:

Sarah Tackett, Carl White

Approvals/Reviews:

Sarah Tackett

Sarah Tackett

Brandon Dyson

Created/Initiated

Approved

Approved

Carl White
Jeffrey Tomlinson
Tina Dierschke
Brandon Dyson
Heather Stastny

Approved
Approved
Approved
Approved
Final Approval

REPORT TO MAYOR & MEMBERS OF CITY COUNCIL



Requestor: Charles Michalewicz, Engineer, Water Utilities

Meeting Date: April 7, 2026

Item type: Consent Item

Caption:

Consider amending the contract for RFB WU-09-23 Water Reclamation Facility Liquid Polymer to Polydyne, Inc. in the amount of \$150,000 budgeted annually to include two additional one-year extensions, and authorizing the City Manager to negotiate and execute all related documents (John Kaufman)

Staff Recommendation:

Approve

Summary/History:

Two bids were received for the supply of polymer to the Water Reclamation Facility. The best bid for the product was submitted by Polydyne, Inc.

The polymer chemical facilitates the de-watering of sludge in the wastewater treatment process. The chemical helps remove water from the bio-solids allowing the material to be dried and transferred to the composting site for final stabilization. The City has been using these chemicals at the Water Reclamation Facility since 1994.

The contract with Polydyne was meant to be a three-year contract with two optional one-year extensions. It was, however, presented to council June 6th 2023 as a one-year contract with two additional one-year extensions.

Bid Document language:

1.17 Bid Term This supply agreement will be for three (3) years effective from the Bid award date by the City Council.

Two (2) additional one (1) year term extensions will be available subject to agreement by both parties. Terms will renew automatically unless ninety (90) days written notice is given by either party for termination

Funding Source(s):

Financial Impact:

Other Information/Recommendation:

Polymer chemicals are evaluated based on the amount of material required to de-water a set volume of solids. The best bid is then determined by the projected overall annual cost.

Staff recommends that the bids be awarded to Polydyne, Inc. and the City Manager be authorized to execute any related documents.

Attachments:

- | | | |
|----|--------------------------------|------------------------------------|
| 1. | Report to Council 06-06-23 | Report to Council 06-06-23.pdf |
| 2. | 01 WU-09-23 Liquid Polymer RFB | 01 WU-09-23 Liquid Polymer RFB.pdf |
| 3. | 2023-06-06 Minutes | 2023-06-06 Minutes.pdf |

Presentation:

John Kaufman

Approvals/Reviews:

Charles Michalewicz	Created/Initiated
John Kaufman	Approved
Brandon Dyson	Approved
Jeffrey Tomlinson	Approved
Tina Dierschke	Approved
Brandon Dyson	Approved
Heather Stastny	Final Approval

REPORT TO MAYOR & MEMBERS OF CITY COUNCIL



Requestor: Patrick Frerich, Director of Operations, Water Utilities

Meeting Date: June 6, 2023

Item type: Consent Item

Caption:

Consider awarding RFB WU-09-23 Water Reclamation Facility Liquid Polymer to Polydyne, Inc. in the amount of \$150,000, budgeted annually for one year with two additional one-year extensions, and authorizing the City Manager to negotiate and execute all related documents (Shane Kelton)

Staff Recommendation:

Accept

Summary/History:

Two bids were received for the supply of polymer to the Water Reclamation Facility. The best bid for the product was submitted by Polydyne, Inc.

The polymer chemical facilitates the de-watering of sludge in the wastewater treatment process. The chemical helps remove water from the bio-solids allowing the material to be dried and transferred to the composting site for final stabilization. The City has been using these chemicals at the Water Reclamation Facility since 1994.

The contract with Polydyne will be a three-year contract with two optional one-year extensions.

Funding Source(s):

Fund:	Account:	Project Number:	Amount Budgeted:
270	270-5100-508-0650		\$150,000.00

Financial Impact:

Liquid polymer is budgeted annually within the Water Reclamation Facility's Operating Budget.

Other Information/Recommendation:

Polymer chemicals are evaluated based on the amount of material required to de-water a set volume of solids. The best bid is then determined by the projected overall annual cost.

Staff recommends that the bids be awarded to Polydyne, Inc. and the City Manager be authorized to execute the any related documents.

Attachments:

1. WU-09-23 Bid Tabulation

WU-09-23 Bid Tabulation.pdf

Presentation:

Shane Kelton

Approvals/Reviews:

Patrick Frerich

Pete Madrid Jr.

Shane Kelton

Theresa James

Jeffrey Tomlinson

Tina Dierschke

Heather Stastny

Created/Initiated

Approved

Approved

Approved

Approved

Approved

Final Approval



City of San Angelo

REQUEST FOR BIDS

RFB WU-09-23 • Water Utilities Department
Water Reclamation Facility • Liquid Polymer

SUBMITTAL DEADLINE: [AVAILABLE ON CITY OF SAN ANGELO - BONFIRE](#)

CITY OF SAN ANGELO • PURCHASING DIVISION • 72 WEST COLLEGE AVENUE • SAN ANGELO, TEXAS 76903



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1. INVITATION

1.1 General

The City of San Angelo Water Utilities Department (“City”) requests bids for the purchase and delivery of polymer for the belt press dewatering system at the City of San Angelo Water Reclamation Facility. Only chemicals known as organic polymer that are synthetic, high molecular, water-soluble, polyelectrolytes, and manufactured specifically as flocculent for sludge conditioning will be used.

1.2 Confidentiality

All submissions shall remain confidential. After award, submissions will be made available for public inspection. The City shall not be responsible for the confidentiality of any trade secrets or other information contained or disclosed in the bid unless clearly identified as such.

1.3 Document Availability

Bid Documents are available in the Purchasing Division or may be downloaded from the City’s website at <https://cosatx.bonfirehub.com/>. To locate the documents on the Bonfire Portal, go to:

Open Public Opportunities > RFB WU-09-23 / Liquid Polymer

1.4 Digital Format

If, in its bid response, respondents make any changes whatsoever to the published bid specifications, the bid specification **as published** shall control. Furthermore, if an alteration of any kind to the bid specification is discovered after the contract is executed and is or is not being performed; the contract is subject to immediate cancellation without recourse.

1.5 Insurance and Indemnification Requirements

Insurance and indemnification requirements applicable to this project are detailed within the Special Insurance Rider included with this solicitation package. Please review the insurance and indemnification requirements with your insurance agent prior to submission.

1.6 Non-Mandatory Pre-Testing

Bench work to screen products for use in full-scale testing may be conducted from 04/10/2023 to 04/14/2023. This testing may be done on site at the Water Reclamation Facility. Bench testing will be limited to one day per vendor. A subsequent second bench test, just prior to the full-scale trials will be allowed to check for any changes. Must schedule with Department point of contact Sam Sanchez via telephone at 325-655-3129 or 325-262-0857 (cell) by April 13, 2023, 12:00 p.m. CST, and will be handled on a first call, first schedule basis.

1.7 Mandatory Pre-Qualification Product Test - Full Scale Trials

A formal full-scale trial must be conducted using the specific polymer proposed for bid to be considered. The full-scale trial shall be run as detailed in the specifications with a manufacturer representative present. The full-scale trial shall be conducted between the dates of 04/24/2023 and 04/28/2023. The specific date for the full-scale trial must be scheduled with the Department Point of Contact, Sam Sanchez via telephone at 325-655-3129 or 325-262-0857 (cell) by 04/27/2023, 12:00 p.m. CST and will be handled on a first call, first schedule basis.

1.8 Interpretations

All questions about the meaning or intent of the contract documents, including specifications shall be submitted to the Purchasing Division through [Bonfire](#), the City’s e-Procurement Platform. Questions received after the deadline established for submitting questions/interpretations will not be answered.

Replies will be issued by addenda and posted on the Bonfire Project Page. Only questions answered by formal written addenda will be binding. Oral interpretations or clarifications will be without legal effect.



1.9 Required Response

The City requires a response to any Request for Bid (RFB) notifications sent to potential vendors. Should a company choose not to participate, then to remain on the City of San Angelo's potential vendors list, a "No Bid Reply" must be submitted.

1.10 Deadline and Submission Information

Sealed RFB submittals must be received no later than **the posted submission deadline listed in City's e-Procurement Portal (Bonfire)**. The time recorded in Bonfire will serve as the official record of time. Bids received after the bidding deadline, regardless of the mode of delivery, will not be considered.

It is the sole responsibility of the vendor to ensure that the sealed RFB submittal arrives via Bonfire by the specified deadline.

1.11 Addenda

Should specifications be revised prior to the deadline for submittals, the City's Purchasing Division will issue addenda addressing the nature of the change and post them on the City's e-Procurement Portal ([Bonfire](#)). Respondents should **acknowledge any addenda as part of their submission in Bonfire**. Respondent is responsible for checking the City's e-Procurement Platform (Bonfire) to determine if any addenda have been issued prior to submitting a bid. Failure to consider all addenda will be at the respondent's risk.

1.12 Award of Contract

The City reserves the right to accept or reject any or all bids, and to waive any informalities or irregularities in the RFB process. The City is an equal opportunity employer.

1.13 Acceptance of Bid Content

Before submitting a bid, each respondent shall make all investigations and examinations necessary to ascertain all conditions and requirements affecting the performance of the contract and to verify any representations made by the City upon which the bid will rely. If the respondent receives an offer because of its bid, failure to have made such investigation and examinations will in no way relieve the respondent from its obligation to comply in every detail with all provisions and requirements.

1.14 Copies of Bid Tabulation Results

To obtain Bid Tabulation results, download from the City's e-Procurement website <https://cosatx.bonfirehub.com/> > Past Public Opportunities > **RFB: WU-09-23 / Liquid Polymer** at least 24 hours after the bid opening.

1.15 Equal Employment Opportunity

Attention of respondents to the requirement for ensuring that employees and applicants for employment are not discriminated against because of their race, color religion, sex, national origin, age, or disability.

1.16 Price Escalation

Price must be firm for the first term. The Respondent must notify the City ninety (90) days prior to the end of each term to request a price escalation. A price increase shall at no time be more than what similar volume customers would pay (see Warranty-Price). The Respondent must provide cost analysis and/or other documentation to justify any increase, to include industry and industry group level trends and indices and should not exceed an annual increase of 4% of the originally quoted cost.

The City Manager or his designee may approve a contract term extension without a price increase at his or her full discretion. The City Manager or his designee may approve a contract extension with an increase in price if the increase can be justified in writing or by documentation from the Respondent/supplier to the satisfaction and discretion of the City Manager or his designee. If no agreement is reached, the City may re-bid the contract.



CITY OF SAN ANGELO, TEXAS
PURCHASING DIVISION
72 West College Avenue, San Angelo, Texas 76903
325.657.4219 • sapurch@cosatx.us

The City of San Angelo reserves the right to accept or reject any and all price adjustment requests as it deems in the best interest to the City.



1.17 Bid Term

This supply agreement will be for three (3) years effective from the Bid award date by the City Council. Two (2) additional one (1) year term extensions will be available subject to agreement by both parties. Terms will renew automatically unless ninety (90) days written notice is given by either party for termination.

The Respondent must notify the City ninety (90) days prior to the end of the first term, and ninety (90) days prior to the end of subsequent terms as to their intentions to terminate the contract. Respondent is obligated to fulfill contract extension for one (1) year if timely notification is not submitted (See Escalation).

Should the City enter into drought level 2 or greater during the final term of the contract, the City may request the contract be extended on an emergency basis, until such time as water levels are suitable for the testing required to solicit a new Bid for coagulant.

1.18 Points of Contact

Jessica Pirkle, Specialist

Purchasing Division
City of San Angelo
72 W. College Ave.
San Angelo, Texas 76903
sapurch@cosatx.us
(325) 657-4219

Andy Vecellio, Assistant Director

Water Utilities Department
City of San Angelo
301 E. Beauregard
San Angelo, Texas 76903



2. INSTRUCTIONS TO RESPONDENTS

2.1 Corrections, Additions, or Deletions

Corrections, additions, or deletions to any portion of the invitation will be in the form of written addenda.

2.2 Examinations of RFB Documents

Respondents are expected to examine all specifications, drawings, standard provisions, and instructions. Failure to do so will be at the respondent's risk.

2.3 Bid Form

Bids by corporations must be executed in the corporate name by the president or vice-president (or other corporate officer accompanied by evidence of authority to sign) and attested by the secretary or an assistant secretary. The state of incorporation shall be shown below the corporate name. Bids by partnerships must be executed in the partnership name and signed by a partner; title and the official address of the partnership must be shown below the signature. Bids by joint ventures shall be signed by each participant in the joint venture or by an authorized agent of each participant.

The names of all persons signing must also be legibly printed below the signature. A bid by a person who affixes to its signature the word "president", "secretary", "agent", or other designation without disclosing its principal may be held to be the bid of the individual signing. When requested by City, evidence of the authority of the person signing shall be furnished.

Bid forms must be completed in ink. All blank spaces in the bid form shall be filled. A bid price shall be indicated for each item and alternative listed therein, or the words "No Bid", "No Charge", or other appropriate phrase shall be entered. Bids must include all required forms as prescribed herein. Bids received without all such items completed may be considered nonresponsive.

The vendor is not required to acknowledge receipt of addenda but shall include all addenda in vendor's response. No alterations in bids or alterations made to the printed forms, by erasures, interpolations, or otherwise will be acceptable unless each such alteration is signed or initialed by the vendor. Failure to consider all addenda prior to submitting a bid shall be at the risk of the vendor.

2.4 Taxes

All quotations are to be submitted less Federal Excise and State of Texas Sales Taxes. Tax exemption certificates will be provided upon request.

2.5 Authorized Signature

Bids must show vendor name, address, and be manually signed. The originals must include the copy with the manual signatures. The person signing the bid must have authority to bind their firm in a contract. Any erasures or other changes must be initialed by the person signing the bid.

2.6 Modification or Withdrawal of Bids

Bids **CANNOT** be altered or amended after the closing time. Bids may be modified or withdrawn prior to the closing hour and date by written notice to the Purchasing Division. A bid may also be withdrawn in person by a respondent or their authorized agent, provided their identity is made known and they sign a receipt for the bid. No bid may be withdrawn after the closing time and date without acceptable reason in writing and with approval of the Purchasing Division.



2.7 Restrictions on Communication

Respondents shall not communicate with: 1) elected City officials, City staff, or contracted agents of the City regarding the RFB from the time the RFB has been released until the contract is posted as a City Council agenda item; and 2) City officials/employees/agents from the time the RFB has been released until the contract is awarded. These restrictions extend to “thank you” letters, phone calls, emails and any contact that results in the direct or indirect discussion of the RFB and/or bid submitted by respondent. Violation of this provision by respondent and/or its agent may lead to disqualification of respondent’s bid from consideration and from opportunities to bid on future projects.

Exceptions to the Restrictions on Communication with City employees include:

1. Private (non-business) contacts with the City by the respondent’s employees acting in their personal capacity.
2. Casual social contacts that do not include mention of the RFB.
3. Respondents may submit written questions concerning this RFB to the email listed below up to a week prior to submission due date. Questions received after the stated deadline will not be answered. Submission of questions to any other party prior to award may result in the disqualification of a respondent from bidding on this project as well as future projects for the City.

It is required that all questions be sent through the City’s e-Procurement Platform, [Bonfire](#). Questions submitted and the City’s responses will be published in the form of addenda to the Project Page in Bonfire. Respondent is responsible for calling the City or reviewing the Bonfire Project Page to determine if any addenda have been issued prior to their submittal. Only questions answered by formal addenda will be binding.

4. Respondents may provide responses to questions asked of them after responses are received and opened. During interviews, if any, verbal questions and explanations will be permitted. If interviews are conducted, respondents shall not bring lobbyists. All cost associated with interviews will be at the respondents’ expense. The City reserves the right to exclude any persons from interviews as it deems in its best interests.
5. Upon completion of the evaluation process, respondents shall receive a notification letter indicating the recommended firm and anticipated City Council agenda date. Respondents desiring a review of the solicitation process must submit a written request no later than five (5) calendar days from the date the letter was sent. Failure to submit a letter in writing to the Purchasing office prior to the end of the fifth day shall be at the risk of the respondent. The letter will indicate the name and address for submission of requests for review.

City reserves the right to contact any respondent to negotiate if such is deemed desirable by City. Such negotiations initiated by City staff persons shall not be considered a violation by respondent of this section.

2.8 Evaluation Factors

It is not the policy of the City to purchase solely on the basis of pricing. In evaluating bids, the following considerations shall be taken into account to determine the lowest responsible bidder:

- A. Price
- B. Record of federal, state or local governmental entity suspension, termination or debarment
- C. References
- D. Safety record

2.9 Disqualification

The respondent may be disqualified for any of the following reasons:

- A. The respondent is involved in any litigation against the City of San Angelo.



- B. The respondent is in arrears on any existing contract or has defaulted on a previous contract with the City.
- C. The response is deemed non-conformant/non-responsive to the criteria/instructions highlighted herein.
- D. The respondent is debarred, suspended, terminated, or otherwise excluded from or ineligible covered transactions by any federal, state, or local government entity or agency.
- E. The bid is not received by the bid submittal deadline; or,
- F. The bid is not executed by a person authorized to enter into a contract binding on the respondent.

2.10 Reservations

The City expressly reserves the right to accept, reject, or cancel all bids AND:

- A. Waive any defect, irregularity, or informality in any bid or bidding procedure.
- B. Extend the bid closing time and date.
- C. Reissue a bid invitation or RFB.
- D. Procure any item by other means; or,
- E. Increase or decrease the quantity specified, unless the vendor specifies otherwise.

2.11 Acceptance

Acceptance of respondent's qualifications will be in the form of a purchase order and contract. Notice for annual contract agreements will be a notice of award, purchase order, or contract.

2.12 Order Placement

No product shall be ordered without a Purchase Order and all invoices must reference the Purchase Order number. City's obligation is payable only and solely from funds available for the purpose of this purchase. Lack of funds shall render this contract null and void to the extent funds are not available and any delivered but unpaid for goods will be returned to vendor by City. Accepting orders without a Purchase Order shall be at the vendor's risk.

2.13 Invoices and Payment

Contractor will submit itemized invoices for all services rendered pursuant to this Request for Bids. Invoices will bear the name of the firm and will be addressed to the appropriate City Point of Contact, Contract Number (WU-09-23), and Purchase Order number. Invoices will be in itemized format and provide enough detail that demonstrates work performed.

Payment may be withheld by City, at the discretion of the City, to vendor until all required documents pertaining to the incurred charges are provided to the authorized City representative.

2.14 Gratuities

The City may, by written notice to the vendor, cancel this contract without liability to vendor if it is determined by the City that gratuities were offered from an agent or representative of the vendor to any officer or employee of the City with a view toward securing a contract or securing favorable treatment with respect to the awarding or amending, or the making of any determinations in respect to the performing of such contract. In the event this contract is canceled by City, remedies to recover or withhold the amount of the cost shall be incurred by vendor in providing such gratuities.

2.15 Termination

Performance under this contract may be terminated in whole, or in part by the City in accordance with this provision. Termination performance hereunder shall be affected by the delivery to vendor of a "Notice of Termination" specifying the extent to which performance under this contract is terminated and the date upon which such termination becomes effective.



2.16 Force Majeure

Neither party shall be held responsible for losses resulting if the fulfillment of any terms or provisions of this contract is delayed or prevented by any cause not within the control of the party whose performance is interfered with, which by the exercise of reasonable diligence said party is unable to prevent.

2.17 Assignment – Delegation

No right or interest in the contract shall be assigned nor shall any delegation of any obligation made by vendor be valid without the written permission of the City. Any attempted assignment or delegation by vendor shall be wholly void and totally ineffective for all purposes unless made in conformity with this paragraph.

2.18 Waiver

No claim or right arising out of a breach of this contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party.

2.19 Modifications

This contract can be modified or rescinded only in writing signed by both of the parties or their duly authorized agents.

2.20 Interpretation – Parol Evidence

This writing is intended by the parties as a final expression of their agreement and is intended as a complete agreement for dealings between the parties and no usage of the trade shall be relevant to supplement or explain any term used in this agreement. Acceptance or acquiescence in a course of performance rendered under this agreement shall not be relevant to determine the meaning of this agreement even though the accepting or acquiescing party has knowledge of the performance and opportunity for objection. Whenever a term defined by the Uniform Commercial Code is used in the agreement, the definition contained in the Code is to control.

2.21 Applicable Law

This agreement is subject to all applicable federal and state laws, statutes, codes, rules and regulations, and local ordinances, rules and regulations. This agreement is also subject to the Uniform Commercial Code. Whenever the term "Uniform Commercial Code" is used, it shall be construed as meaning the Uniform Commercial Code as adopted in the State of Texas as effective and in force on the date of this agreement.

2.22 Advertising

Vendor shall not advertise or publish, without City's prior consent, the fact that City has entered into this contract, except to the extent necessary to comply with proper requests for information from an authorized representative of the federal, state, or local government.

2.23 Right to Assurance

Whenever one party to this contract in good faith has reason to question the other party's intent to perform, they may demand that the other party give written assurance of its intent to perform. If a demand is made, and no assurance is given within five (5) days, the demanding party may treat this failure as an anticipatory repudiation of the contract.

2.24 Equal Employment Opportunity

Vendor agrees that during the performance of its contract it will:

- Treat all applicants and employees without discrimination as to race, color, religion, sex, national origin, marital status, age, or handicap.



- Identify itself as an Equal Opportunity Employer in all help wanted advertising or request. The vendor shall be advised of any complaints filed with the City alleging that vendor is not an Equal Opportunity Employer. The City reserves the right to consider its reports from its human relations administrator in response to such complaints in determining whether or not to terminate any portion of this contract for which Purchase Orders or authorities to deliver have not been included; however, the vendor is specifically advised that no Equal Opportunity Employment complaint will be the basis for cancellation of this contract for which a Purchase Order has been issued or authority to deliver granted.

All vendors must be Equal Opportunity Employers. Disadvantaged and minority vendors are encouraged to participate.

2.25 Conflict of Interest

Vendor agrees to comply with the conflict of interest provisions of the City of San Angelo Charter and Code of Ordinances. Vendor agrees to maintain current, updated disclosure of information on file with the City Clerk throughout the term of the contract.

Chapter 176 of the Texas Local Government Code requires a vendor who enters or seeks to enter into a contract for the sale or purchase of real property, goods, or services with a local governmental entity or local government officer thereof to file a conflict of interests' disclosure questionnaire with the governmental entity prescribed.

A Conflict of Interest Questionnaire Form (CIQ) – included in the bid forms - must be submitted no later than the seventh (7th) business day after the date the vendor begins discussion, negotiation, applies or responds to a request for bid or bids, or correspondence in writing related to a potential contract with the local governmental entity.

2.26 Certificate of Interested Parties (Form 1295)

In 2015, the Texas Legislature adopted [House Bill 1295](#), which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered on or after January 1, 2016.

Filing Process:

On January 1, 2016, the ethics commission made available on its website a new filing application that must be used to file Form 1295. A business entity must use the application to enter the required information on Form 1295 and print a copy of the completed form, which will include a certification of filing that will contain a unique certification number. An authorized agent of the business entity must sign the printed copy of the form. The completed Form 1295 with the certification of filing must be filed with the governmental body or state agency with which the business entity is entering into the contract.

Information regarding how to use the filing application and the application are both available at https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm. Instructional videos are available under the heading Instructional Videos for Business Entities.

The Form 1295 must be received, signed and original, within thirty (30) days of Council award or the contract may be voided.

2.27 Taxes and Permits

Attention is directed to the requirements of the General Conditions regarding payment of taxes and obtaining permits. All taxes that are lawfully assessed against the City or the selected vendor in connection with the work shall be paid by the vendor. The bid prices shall include all such taxes and the costs of all required permits. The City is exempt from State Sales Tax and Federal Excise Tax.



2.28 Examination of Contract Documents

Each vendor shall thoroughly examine and be familiar with this document, specifications, etc. The submission of a bid shall constitute an acknowledgment that the vendor has thoroughly examined and is familiar with all solicitation and contract documents. The failure or neglect of a vendor to receive or examine any of the solicitation or contract documents shall in no way relieve them from any obligations with respect to their submission or to any resulting contract. No claim for extra or additional compensation will be allowed based upon a lack of knowledge of any contract document, and the City will in no case be responsible for any loss or for unanticipated costs that may be suffered by the selected vendor as a result of conditions pertaining to the work.

2.29 Familiarization with the Type of Work

Before submitting a bid, each prospective vendor shall familiarize itself with the work, local labor conditions and all laws, regulations, and other factors affecting performance of the work. It shall carefully correlate its observations with requirements of this request and otherwise satisfy itself of the expense and difficulties attending performance of the work. The submission of a bid will constitute a representation of compliance by the vendor. There will be no subsequent financial adjustment for lack of such familiarization.

2.30 Supplier

2.30.1 Prices

Vendor is to quote its lowest and best price Free On Board (F.O.B.) destination on each item to shipping location in San Angelo, Texas unless otherwise specified in the invitation. Pricing shall include packaging, transportation, unloading, and any trade and cash discounts will be taken, if earned. Bids must be firm, however if a vendor believes it necessary to base its price on price adjustment, such a bid may be considered, but only as an alternate bid. Pricing is to be submitted as quantity per unit specified with extended totals, however in the event of a discrepancy in extension, the unit prices shall govern. Pricing shall be entered on the Bid Sheet in ink or typewritten.

2.30.2 Delivery Date

Bid must show the number of calendar days required to place the materials at the place of destination under normal conditions. Failure to specify delivery date or state unrealistically short or long delivery dates may cause the bid to be disregarded.

2.30.3 Default in Delivery

The vendor must always keep the City advised as to the status of the order. When delivery delay can be foreseen, the Vendor shall give prior notice to the Purchasing Division who shall have the right to extend the delivery date, if reasons for delay are reasonable and acceptable. Default in promised delivery, without acceptable reasons, or failure to meet specifications without remedy, shall cause the City to purchase the goods elsewhere and charge any increase in cost and handling to the defaulting Vendor. This does not limit any other remedies to the City for damage entitled under the Uniform Commercial Code.

2.30.4 Delivery Times

Deliveries will be accepted only during normal working hours, i.e.; 8:00 a.m. to 12:00 p.m. and from 1:00 p.m. to 5:00 p.m., Monday thru Friday, unless prior arrangements have been made. For large orders, 24-hour notice to the receiving department is required to eliminate delays in delivery.

2.31 Partial Award

Vendors may furnish pricing for all or any portion of the bid invitation. UNLESS vendor specifies otherwise in its bid, the City may award contracts for any item or group of items listed.



2.32 Quantities are Approximate

The quantities named in the bid are approximate only, but these are to be used as a basis for the comparison of bids and to determine the amount of the bonds. However, if a unit price appears to the City to be unbalanced to such an extent that changes in actual quantities required under the contract might result in contract price adjustments which would increase payments to the selected vendor excessively, then the City may take such a condition under consideration in awarding the contract.

2.33 Legal Venue

Tom Green County, Texas

2.34 Funds – Price

The vendor submitting the lowest responsible bid will establish a price agreement with the City. The work will be selected based on the availability of funds. The City reserves the right to award the contract by base bid, alternates, or a combination thereof.

2.35 Claims for Overcharges

Vendor hereby assigns to City any and all claims for overcharges associated with this contract which arise under the antitrust laws of the United States, 15 USCA Section 1 et seq., and which arise under the antitrust laws of the State of Texas, Tex. Bus. & Com. Code, Section 15.01, et seq.



3. TERMS AND CONDITIONS

3.1 Order Placement

No order shall be accepted without a Purchase Order and all invoices must reflect the Purchase Order number. City's obligation is payable only and solely from funds available for the purpose of this purchase. Lack of funds shall render this contract null and void to the extent funds are not available and any delivered but unpaid for goods will be returned to vendor by City. Accepting orders without a Purchase Order number shall be at the risk of the vendor.

3.2 Shipment under Reservation Prohibited

Vendor is not authorized to ship the goods under reservation and no tender of a bill of lading will operate as a tender of goods.

3.3 Title and Risk of Loss

The title and risk of loss of the goods shall not pass to City until City receives and takes possession of the goods at the point or points of delivery.

3.4 Delivery Terms and Transportation Charges

F.O.B. destination, unless delivery terms are specified in vendor's bid, or actual costs, whichever is lower. If the quoted delivery terms do not include transportation costs, the City shall have the right to designate what method of transportation shall be used to ship the goods. Delivery may be a consideration in the award when shown to be a benefit to the City.

3.5 No Replacement of Defective Tender

Every tender or delivery of goods must fully comply with all provisions of this contract as to the method and place of delivery, quality and the like. If a tender is made which does not fully conform, this will constitute a breach and vendor will not have the right to substitute a conforming tender. Where the time for performance has not yet expired, the vendor may reasonably notify City of its intention to cure and then may make a conforming tender within the contract time.

3.6 Place of Delivery

The place of delivery shall be that set forth in the block of the purchase order entitled "Ship To". The terms of this agreement are "no arrival, no sale".

3.7 Special Tools and Test Equipment

If the price stated on the face hereof includes the cost of any special tooling or special test equipment fabricated or required by vendor for the purpose of filling this order, such special tooling equipment and any drawings or related documents thereto shall become the property of the City and to the extent feasible shall be identified by the vendor as such.

3.8 Warranty-Price

The price to be paid by the City shall be that contained in vendor's bid which vendor warrants to be no higher than vendor's current prices on orders by others for products of the kind and specifications covered by this agreement for similar quantities under similar or like conditions and methods of purchase. In the event vendor breaches this warranty, the prices of the items shall be reduced to the vendor's current prices on orders by others, or in the alternative, reduced to the vendor's current prices on orders by others, or in the alternative, City may cancel this contract without liability to vendor for breach or vendor's actual expense.



The vendor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for commission, percentage, brokerage, or contingent fee excepting bona fide employees of bona fide established commercial or selling agencies maintained by the vendor for the purpose of securing business. For breach or violation of the warranty, the City shall have the right in addition to any other right or rights to cancel this contract without liability and to deduct from the contract price, or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee.

3.9 Warranty-Product

Vendor shall not limit or exclude any implied warranties and any attempt to do so shall render this contract voidable at the option of the City. Vendor warrants that the goods furnished will conform to the specifications, drawings, and descriptions. Any warranties will become into effect on the contract effective date.

3.10 Safety Warranty

Vendor warrants that the product sold to City shall conform to the standards promulgated by the U.S. Department of Labor under the Occupational Safety and Health Act (OSHA). In the event the product does not conform to OSHA standards, City may return the product for correction or replacement at the vendor's expense. In the event vendor fails to make the appropriate correction within a reasonable time, correction made by City will be at vendor's expense.

3.11 No Warranty by City against Infringements

As part of this contract for sale, vendor agrees to ascertain whether goods manufactured in accordance with the specifications attached to this agreement will give rise to the rightful claim of any third person by way of infringement or the like. City makes no warranty that the production of goods according to the specification will not give rise to such a claim, and in no event shall City be liable to vendor for indemnification in the event that vendor issued on the grounds of infringement or the like. If vendor is of the opinion that an infringement or the like will result, he will notify City to this effect in writing within two weeks after the signing of the agreement. If City does not receive notice and a claim of infringement is made, vendor will indemnify, defend, and hold harmless City, its Council members, officials, agents, consultants, and employees free and harmless from and against any and all claims, suits, judgments, costs, penalties, fines, damages, and attorneys' fees and expenses asserted by any person or persons. If vendor, in good faith, ascertains that production of the goods in accordance with the specifications will result in infringement or the like, this contract shall be void.

3.12 Right of Inspection

City shall have the right to inspect the goods at delivery before accepting them. Acceptance of the goods upon delivery should in no way constitute a waiver of any right or privilege contained with this contract or under law.

3.13 Specifications

The specifications herein shall be the basis of comparison and where a definite item is specified, it is not the intention to discriminate against any product made by another manufacturer. Rather, the intention is to set a definite standard, style, and function. Respondents are required to quote goods that will meet or exceed the minimum or maximum specification outlined herein.

3.14 Cancellation

City shall have the right to cancel for default all or any part of the undelivered portion of the order if vendor breaches any of the terms hereof including warranties of vendor or if the vendor becomes insolvent or commits acts of bankruptcy. Such right of cancellation is in addition to and not in lieu of any other remedies which City may have in law or equity.



3.15 Substitutions

It is the intention of the City of San Angelo to purchase products similar or equal to that specified.

Variation from the specification must be noted in Bid by the bidder/respondent. Absence of noted variations will be interpreted to mean that the item quoted is in exact accordance with the specification(s) defined herein. Each bidder, if not bidding on specified goods, is required to furnish with their Bid, a complete detailed description, and specifications of each item up which they are bidding, supported by the manufacturer's catalog, photographs, guarantee, complete name, and any other pertinent information. An "or equal" item must reflect the general appearance, design, dimensions, or color of the item specified. Samples, if required, shall be furnished free of expense to the City. Samples not used or destroyed in examination and testing will be returned to the bidder, if requested, at the bidder's expense. Each sample must be marked with Bidder's name, address, and Bid Number reference. Approval of substitute "or equal" items remains with the City and in all cases is final. In the event an item is not accepted as an "or equal", the City may allow the Respondent to supply the remaining items meeting specifications at the Bid price.

3.16 Materials

The Respondent certifies all materials, parts and equipment supplied or represented in response to this RFB invitation shall be new and unused, unless noted elsewhere.

3.17 Seller to Package Goods

The seller will package goods in accordance with best commercial practices. Each shipping container shall be clearly and permanently marked as follows:

- A. Seller's name and address
- B. Consignee's name and address
- C. Purchase Order number, and the supply agreement number (WU-09-23)
- D. Container number and total number of containers (e.g. "Box 1 of 4")
- E. The number of the container bearing the packing slip. Seller shall pay cost of packaging unless otherwise provided. Goods shall be suitably packed to secure lowest transportation costs and to conform to the requirements of common carriers and any applicable specifications. City's count or weight shall be final and conclusive on shipments not accompanied by packing lists.

3.18 Title & Risk of Loss

The title and risk of loss of the goods shall not pass to City until the City receives and takes possession of the goods, if any, at the point or points of delivery.

3.19 Inspections

No work shall be ordered without a Purchase Order and all invoices must reference the Purchase Order number. City's obligation is payable only and solely from funds available for the purpose of this purchase. Lack of funds shall render this contract null and void to the extent funds are not available and any delivered but unpaid for goods will be returned to vendor by City. Accepting orders without a Purchase Order number shall be at the risk of the vendor.

3.20 Piggy-Back Procurements

Other municipalities or public agencies in the State of Texas may be interested in purchasing products as procured through this solicitation.

Governmental Entities utilizing Inter-Governmental Contracts with the City will be eligible, but not obligated, to purchase materials/services under the contract(s) awarded because of this solicitation. All purchases by Governmental Entities other than the City will be billed directly to that Governmental Entity and paid by that Governmental Entity. The City will not be responsible for another Governmental Entity's debts. Each Governmental Entity will order their material/services as needed, e.g., Tom Green County, etc.



4. SPECIFICATIONS

SCOPE AND SPECIFICATIONS WATER RECLAMATION FACILITY LIQUID POLYMER

4.1 Scope

The purpose of this bid is for the purchase and delivery of polymer for the belt press dewatering system at the City of San Angelo Water Reclamation Facility. Only chemicals known as organic polymer that are synthetic, high molecular, water-soluble polyelectrolytes, manufactured specifically as flocculent for sludge conditioning will be used. The contract period is three (3) years with two (2) one (1) year options to extend and is effective upon the City Council approved award date. The polymer is to be purchased in accordance with the City of San Angelo Standard Performance Terms and Conditions and the specifications outlined in this Request for Bids.

4.2 Product Specification

Polymers shall be dispersion/emulsion type only and readily and completely soluble in water. The polymer must maintain ninety percent (90%) strength for up to six (6) full months after delivery. Physical and chemical characteristics shall not change during this period. The Polymer materials in both concentrated and dilute form shall be classified as non-hazardous material for shipping and use under applicable standards and shall not require special handling nor shall they pose hazards to employees working with them. The polymer supplied must have a low toxicity with respect to contact with the skin and eyes and to accidental ingestion or inhalation. First aid or other suggested medical treatment procedures for this product must be furnished by Supplier prior to delivery of first shipment (To include safety data sheets, etc.).

4.3 Product Performance

Polymers considered for bid will be tested in a full-scale trial on the City's Belt Filter Presses. **Only manufacturers or their official representatives will be allowed to participate on the full-scale trials. Resellers purchasing polymers and renaming or altering the product will not be considered as manufacturers.**

The trial will consist of two (2) two (2) hour runs. During these runs all operating parameters will be monitored and recorded by City Personnel. The vendor will be allowed to advise the City operator of desired operating adjustments of the Belt Filter Press and polymer dilutions. All adjustments will be made by the City's operator and will not be allowed for thirty (30) minutes prior to taking samples. Four (4) samples of cake solids, feed solids, and effluent will be taken for each run, (a total of 12 samples for a two-hour test run). All samples will be evaluated by the City.

Each manufacturer's representative may use the same polymer on both two (2) hour trials or a different polymer for each trial. A maximum of two (2) polymers per manufacturer will be allowed in the trials.

The analysis performed by Water Reclamation personnel will be the official numbers used for bid evaluation. The polymer vendor may utilize an outside lab of his choice for comparison of the analyses at their own expense.

Minimum performance criteria will be as follows:

Cake solids – 19%

Capture rate – 95%

The minimum sludge feed rate during testing shall be 130 GPM. Polymer used during testing shall be furnished by the vendor at no cost to the City. Samples of polymer used during testing will be taken and retained by the City. Each bidder shall furnish a one (1) pint sample together with a listing of the total solids and active solids content of the polymer.



4.4 Process Description

The San Angelo Water Reclamation Facility is a secondary treatment plant utilizing the activated sludge wastewater process with land irrigation disposal of the effluent. The system is designed to treat an average daily flow of 13.2 MGD. The feed sludge to the belt presses comes from a combination of primary and secondary sludge, in which the density is approximately 1.5% - 3.5%.

The sludge dewatering facility consists of three (3) Alfa Laval Ashbrook Simon-Hartley, Klampress 94 – 2.0-meter, extended model belt filter presses.

The polymer feed equipment includes three (3) Stranco model Polyblend D10AB polymer dilution feed units. Each unit consists of one (1) diaphragm pump and one (1) high energy, low shear mixer. The capacity of each unit is 9.5gph of polymer, with water capacities of 1200gph primary and 1200gph post dilution.

The San Angelo Wastewater Plant sludge dewatering system treated approximately 2,000 to 2,600 tons of dry solids annually.

4.5 Quantities and Price Evaluation

Bids shall be submitted on a as per pound of material basis. The average of the best two (2) hour continuous test run will be used for evaluation. A contract will then be awarded to that vendor whose material has the lowest cost per ton of sludge treated and meets the acceptable performance criteria. Cost per ton will be computed by the following formula:

$$\$/\text{Dry Ton} = \$/\text{Lb. Of polymer} \times \text{Lb. of polymer}/\text{Dry Ton}$$

The Materials Testing Worksheet will be used by the Water Reclamation Division for evaluating all bids.

The quantity of polymer delivered at one time shall be one thousand one hundred (1,100) gallons. Polymer delivered shall be in **four (4)**, 275 gallon Intermediate Bulk Containers (IBCs), unless otherwise approved by a wastewater treatment plant representative. The Water Reclamation Facility will normally give at least ten (10) days' notice for delivery; however, supplier shall be obligated to supply polymer when ordered, within five (5) days in case of emergencies.

4.6 Bidder's Qualification

Bids will only be accepted from responsible manufacturers (or a representative appointed by the manufacturer) who can furnish the materials specified. Resellers purchasing polymers and renaming or altering the product will not be considered as manufacturers. At a minimum, interested polymer vendors should submit a letter of interest and provide a polymer data sheet including MSDS of the polymers they are considering for utilization.

4.7 Material Pricing

The vendors shall submit prices based on a per pound cost. Bid prices shall include all freight or special equipment required by other parts of this specification.

4.8 Product Packaging

Polymer shall be packaged in 275 gallon Intermediate Bulk Containers (IBCs) with a net product content of approximately 2300 to 2400 pounds each.

4.9 Delivery

The successful bidder (Supplier) shall deliver polymer to:



**City of San Angelo Water Reclamation Facility
1898 City Farm Road
San Angelo, Texas 76905**

Within ten (10) calendar days, after telephoned except as otherwise permitted. If, for any reason, the polymer cannot be delivered within the noted time, the City of San Angelo reserves the right to purchase the required polymer from another source. The volume and equivalent cost of the polymer from another source may be deducted from the total contract amount set forth in this contract.

Polymer shall be delivered to the Sludge Handling Facility. The Supplier is responsible to hose down and otherwise clean any polymer spills that may occur while delivering.

Regular truck delivery of polymer shall be scheduled to arrive at the plant between 8:00 a.m. and 5:00 p.m., Monday through Friday (normal workdays), unless otherwise arranged by the Water Reclamation Facility personnel.

If a contract hauler is used by the Supplier, the City of San Angelo will not be responsible for any charges if delivery is made outside of the times specified above.

4.10 Future Testing

The City reserves the right to test polymers of different types and manufacturers during the period of this contract.

4.11 Technical Assistance

The supplier will be required, at no charge to the City of San Angelo, to provide technical assistance for a minimum of one (1) day per month if needed and as requested at the times specified by the San Angelo Water Reclamation Facility Superintendent or his designee. The technical assistance may require a representative to come to the San Angelo Water Reclamation Facility if determined by the Superintendent that the problems cannot be corrected over the phone.

In the case of an emergency, Supplier will be required to provide technical assistance within twenty-four (24) hours of notification of such need. To ensure that this requirement can be met, it is further required by the City of San Angelo that Supplier have a qualified technical service representative residing in the State of Texas throughout the contract period.

In addition to the above times, additional technical assistance for a period of up to five (5) calendar days shall be required, at no charge to the City of San Angelo, during the initial use of this polymer.

4.12 Non-Mandatory Pre-Testing

Bench work to screen products for use in full-scale testing may be conducted from 04/10/2023 to 04/14/2023. This testing may be done on site at the Water Reclamation Facility. Bench testing will be limited to one day per vendor. A subsequent second bench test, just prior to the full-scale trials will be allowed to check for any changes. Must schedule with Department point of contact Sam Sanchez via telephone at 325-655-3129 or 325-262-0857 (cell) by April 13, 2023, 12:00 p.m. CST, and will be handled on a first call, first schedule basis.

4.13 Mandatory Full Scale Trials

A formal full-scale trial must be conducted using the specific polymer proposed for bid to be considered. The full-scale trial shall be run as detailed in the specifications with a manufacturer representative present. The full-scale trial shall be conducted between the dates of 04/24/2023 and 04/28/2023. The specific date for the full-scale trial must be scheduled with the Department Point of Contact, Sam Sanchez via telephone at 325-655-3129 or 325-262-0857 (cell) by 04/27/2023, 12:00 p.m. CST and will be handled on a first call, first schedule basis.



CITY OF SAN ANGELO, TEXAS
PURCHASING DIVISION
72 West College Avenue, San Angelo, Texas 76903
325.657.4219 • sapurch@cosatx.us

4.14 Patents

The Supplier shall indemnify, hold harmless and defend the City of San Angelo from and against any and all suits, actions, legal proceedings, claims, demands, damages, costs, expense and attorney's fees incident to any infringement or to any claimed infringement of any patent or patents in the manufacture and sale, or either thereof, of the material furnished under this contract, or in any way connected therewith or with the use thereof by the City of San Angelo.



5. ADDITIONAL REQUIREMENTS

GENERAL REQUIREMENTS

- Purchases made during the contract period will be on an “as needed” basis. The Vendor shall assume no guarantees as to the number or frequency of purchases, or the amount of payments under the term of this contract.
- Product must be delivered within (3) three working days of notification from the City Department Point of Contact or Plant Personnel. **TIME IS OF THE ESSENCE IN THE DELIVERY OF THIS PRODUCT.**
- In the case of an emergency, supplier will be required to provide technical assistance within twenty-four (24) hours of notification of such need. To ensure this requirement can be met, it is further required by the city of San Angelo that suppliers have a qualified technical service representative residing in the State of Texas throughout the contract period.
- During product use, the manufacturer shall provide a qualified technician at any time deemed reasonable upon request and at no additional cost to the City.

REJECTION

- The Vendor shall promptly correct all deficiencies to the satisfaction of the City of San Angelo’s Contract Administrator.
- The City Department Point of Contact reserves the option to require the material supplier to replace or to reimburse the City of San Angelo for material/equipment/services found to be unsatisfactory.
- If the replacement option is exercised, the material supplier may be required to remove the unacceptable material/items at no expense to the City of San Angelo and to deliver an equal quantity of acceptable material/equipment/services. The City reserves the option for Plant Personnel to feed the unsatisfactory product through the system and to be exempt from payment for the non-compliant load.
- The reimbursement shall be submitted to the City of San Angelo in the form of a cashier’s check within twenty-eight (28) days from the date of written notification from the City of San Angelo.
- If, for any reason, the product does not perform as stated in the manufacturers’ contract, the City has the right to discontinue use. The City has the right to use an Alternative Bidder should the winning Respondents product not perform adequately to TCEQ water quality requirements.

AVAILABILITY

- Bidders are required to quote materials that will meet or exceed the minimum specifications herein. Default in promised availability or delivery without acceptable reasons, or failure to meet the specifications without remedy, shall cause the City at its option to purchase the service elsewhere, including the next lowest and best responsible bidder, in order, or alternative bidder, and if such bidder meets the specifications required.
- The purpose of this provision is to provide the most advantageous bid to the City, based upon the contractual terms, that the City will also consider factors other than the price when awarding contracts and may, under the terms of this contract, consider and accept an alternate bid when most advantageous.

DELIVERY REQUIREMENTS AND LOCATIONS

- Delivery shall be made to the following location:



**1898 City Farm Road
San Angelo, Texas 76905**

- The purpose of this provision is to provide the most advantageous bid to the City, based upon the contractual terms, that the City will also consider factors other than the price when awarding contracts and may, under the terms of this contract, consider and accept an alternate bid when most advantageous.
- Product must be delivered within three (3) days of the order from Plant personnel. Time is of the essence in the delivery of this product.
- Transport truck must have capability of offloading through a two-inch hose provided by the transport company. In addition, specialty equipment (i.e. tanks, storage facilities, feed lines) shall be provided by the manufacturer at no cost to the city, whenever product requires special handling features.
- Notification shall contain the following information:
 - Purchase Order Number
 - Truck Number
 - Date Shipped
 - Delivery Date
 - Gross Weight
 - Tare Weight
 - Net Weight
 - Lab Analysis Data
- **All shipments shall be accompanied by a weight certificate, NSF 60 (61) certification, and Materials Safety Data Sheet(s) (MSDS).**
- The following security requirements should be met for each chemical delivery prior to hookup and unloading chemical: Supplier is required to fax or e-mail confirmation of delivery, including time and date of delivery, seal or tag numbers on all apertures, tractor and trailer ID numbers, driver's name and picture ID.
- Suppliers shall be subject to delivery site weight verification by the City or its agent.
- All transport vehicles must be inspected by the supplier and must be in safe operating condition.
- Delivery vessels and vehicles shall meet or exceed all applicable TXDOT standards.
- Hand brakes shall be set, and wheels shall be chocked before any offloading operation is to commence.
- Supplier shall be capable of providing rapid local response in case of emergency.
- Vendor must send copy of current driver certification to show they comply with EPA Risk Management Plan.
- Delivery trucks shall contain the necessary emergency equipment required to contain, repair or stop a leak and protect the driver, City personnel, public and private property.
- Must follow all applicable laws for the hauling and unloading of 1-ton cylinders.
- The Vendor shall furnish the City a copy of offloading procedures for truck load deliveries for inclusion in the City's Standard Operation Procedures and Emergency Response Plan. Where trade secrets are of concern, the driver shall show CITY staff members present at the offloading site, the Vendor's written procedure.
- Neither the City nor City staff will be responsible for any damage that may occur to the Vendors property while it is on City of San Angelo property or as it is being moved to or removed from the City's property.



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6. ATTACHMENTS

- A. City of San Angelo Standard Performance Contract Terms and Conditions (effective April 16, 2018) *
- B. Bid Sheet
- C. Materials Testing Worksheet
- D. Required Forms

City of San Angelo, Texas
Regular City Council Meeting
Tuesday, June 6, 2023

Present:

Mayor Brenda Gunter
Mayor Pro tem Tom Thompson, SMD 2
Council Member Tommy Hiebert, SMD 1
Council Member Harry Thomas, SMD 3
Council Member Lucy Gonzales, SMD 4, via Zoom
Council Member Karen Hesse Smith, SMD 5
Council Member Larry Miller, SMD 6

1. Call to Order

With a quorum of the City Council Members present, Mayor Gunter called the regular session of the San Angelo City Council to order at 8:32 a.m. on Tuesday, June, 6, 2023 at the San Angelo McNease Convention Center, 501 Rio Concho Drive, San Angelo, Texas 76903.

2. Chaplain Prayer & Pledges

An invocation was provided, and pledges were led, by San Angelo Police Department Chaplain Art Mavrode.

3. Proclamations/Recognitions

June 12, 2023 was proclaimed as Texas Women Veterans Day.

4. Public Comment

KSAB Manager Charlotte Anderson gave an update on the Hazardous Waste event and introduced KSAB Hazard Waste volunteer, Fort Concho 3rd grade student Cash Coy.

Citizen Rocky Templin (SMD 6) spoke about the fees presented to Council at the May 17 meeting and asked for more notice from the Development Task Force regarding information that will be presented at the next Council meeting on June 20th.

Citizen Anna Bartosh (SMD 1) expressed concern regarding the new property tax appraisals.

Citizen Tony Jones (SMD 4) asked Council to consider a tiered approach to raising fees.

5. Consent Agenda

- a. Approval of the May 17, 2023 City Council meeting minutes (Heather Stastny)
- b. Award of H-GAC contract FS12-19 Fire Apparatus Pierce Saber FR Pumper to Siddons-Martin Emergency Group in the amount of \$813,240 for one 1500 GPM Triple Combination Pumper and authorizing the City Manager to negotiate and execute all related documents (Patrick Brody)
- c. Award of RFB WU-09-23 Water Reclamation Facility Liquid Polymer to Polydyne, Inc. in the amount of \$150,000, budgeted annually for one year with two additional one-year extensions, and authorizing the City Manager to negotiate and execute all related documents (Shane Kelton)
- d. Approval of Change Order No 1. to ES-06-19 EHT between Enprotec/Hibbs & Todd, Inc. and the City of San Angelo for Water Utilities Department Assistance up to the amount of \$130,000 (Shane Kelton)

- e. Approval of a 6% increase in the price per gallon cost of Sodium Hypochlorite for purchases through DPC Industries, Inc., for RFB No. WU-10-22 (Shane Kelton)
- f. Adoption of a resolution to adopt a supplement to the Water Conservation Plan (Shane Kelton) (Pg. 325, 2023-058)
- g. Approval of an amendment to the existing contract with CentralSquare for the addition of software services for Enterprise Asset Management and Finance Enterprise Software (Patrick Frerich, Tina Dierschke)
- h. Adoption of a resolution in support of Tom Green County's application for grant funds from the Department of Defense and the Office of Local Defense Community Cooperation to be used for the expansion of the coliseum (Daniel Valenzuela) (Pg. 326, 2023-059)
- i. Adoption of a resolution authorizing a special event known as "Wake the Desert 2023" and approving variances to City ordinances at Middle Concho Park for July 12-17, 2023 (Carl White) (Pg. 327, 2023-060)
- j. Adoption of a resolution approving the donation of used electrical poles from AEP Texas (933 W. 19th St.) to the Parks Division with an estimated value of up to \$1,000 (Roger Havlak) (Pg. 332, 2023-061)
- k. Second reading and adoption of an ordinance amending the budget for the fiscal year beginning October 1, 2022, and ending September 30, 2023 for capital projects and an additional full-time Planning position (Tina Dierschke) (Pg. 333, 2023-062)

Motion: Council Member Hiebert made a motion, seconded by Council Member Thompson, to approve the Consent Agenda, with exception of item 5d. The motion carried unanimously (7) ayes to (0) nays, with no public comment.

Motion: Council Member Miller made a motion, seconded by Council Member Thompson, to approve item 5d., as presented. The motion carried unanimously (7) ayes to (0) nays, with no public comment.

6. Regular Agenda

- a. Consider ratifying COSADC authorization for the Board President to negotiate and execute Amendment 1 to the 2023 COSADC-Chamber of Commerce Professional Services Performance Agreement with ratification by City Council (Presentation made by Interim Economic Development Director Michael Dane)

Motion: Council Member Thomas made a motion, seconded by Council Member Miller, to approve the item, as presented. The motion carried unanimously (7) ayes to (0) nays, with no public comment.

- b. Consider ratifying a COSADC resolution authorizing the Board President to negotiate and execute an economic development incentive agreement with Technology Tower, LLC in an amount not to exceed \$250,000, a project authorized under Sections 501 & 505 of the Texas Development Corporation Act necessary to promote economic development and expand business enterprises which create or retain primary jobs; recommending approval by City Council and recommending City Council consider extending property tax abatements relative to the project (Presentation made by Interim Economic Development Director Michael Dane)

Citizen Rocky Templin (SMD 6) asked how the proposed tax abatement figure was calculated.

Motion: Council Member Hiebert made a motion, seconded by Council Member Thompson, to approve the item, as presented. The motion carried unanimously (7) ayes to (0) nays.

- c. Discuss and consider adoption of a Resolution Defeating and Calling for Redemption a portion of the City of San Angelo, Texas Combination Tax and Revenue Certificates of Obligation, Series 2016; and enacting other matters related to the subject (Presentation made by Finance Director Tina Dierschke) (Pg. 337, 2023-063)

Motion: Council Member Gonzales made a motion, seconded by Council Member Hiebert, to approve the item as presented. The motion carried unanimously (7) ayes to (0) nays, with no public comment.

- d. An appeal of the Planning Commission's action on March 20, 2023, to deny an application for a Conditional Use for a Short Term Rental at 3221 Red Bluff Road West (Presentation made by Planning & Development Services Director Jon James)

SMD 1 citizens Mark Priest, Donna Ferguson, Troy Jagow, Daniel Gossett, and Ken Taylor spoke in opposition of the Short-Term Rental.

Applicants Elizabeth Teeter (SMD 6), Louis Moreno (SMD 1), and Rusty Bartholomeo (SMD 1) spoke in favor of approving the Short-Term Rental.

Citizen Steve Hampton (SMD 5) suggested a review of the ordinance regarding short-term rentals and Bed and Breakfast in the City.

Motion: Council Member Hiebert made a motion, seconded by Council Member Hesse Smith, to deny the approval of the Short-Term Rental. The motion carried (6) ayes to (1) nay, with Council Member Gonzales casting the dissenting vote.

- e. First reading and public hearing of an ordinance amending Appendix A, Article A8.000, Subsection A8.002 Monthly Water Rates; Sanitary Sewer Discharge Charges; Industrial Waste Charges; Sewer Tap Charges (Presentation made by Public Works Executive Director Shane Kelton)

Citizen Jamal Schumpert (SMD 4) expressed concern over how fees will be calculated for those affected by dead meters.

Motion: Council Member Thomas made a motion, seconded by Council Member Gonzales, to approve the item, as presented. The motion carried unanimously (7) ayes to (0) nays.

7. — Closed Session

~~Executive Session under the provision of Government Code, Title 5. Open Government; Ethics, Subtitle A. Open Government, Chapter 551. Open Meetings, Subchapter D. Exceptions to Requirement that Meetings be Open under the following sections:~~

- a. ~~Section 551.071 – Consultation with attorney regarding professional agreement with Two Pro Management~~

8. Follow Up and Administrative Issues

- a. ~~Consideration of items discussed in Closed Session, if needed~~
- b. Approval of various Board nominations
Concho River Watermaster Advisory Committee: Shane Kelton to an unexpired term ending January 2025
Design and Historic Review Commission: Donna Crisp (SMD5) to an unexpired term ending

September 2023

Planning Commission: Michelle Miller (SMD6) to an unexpired term ending January 2024

Motion: Council Member Gonzales made a motion, seconded by Council Member Hiebert, to approve the item as presented. The motion carried unanimously (7) ayes to (0) nays, with no public comment.

c. Announcements and consideration of Future Agenda Items

Mayor Gunter requested a Ports-to-Plains presentation be placed the June 20, 2023 agenda.


9. Adjournment


Consensus: Council Member Hiebert made a motion, seconded by Council Member Thompson, to adjourn the meeting.

There being no further business, the meeting adjourned by consensus at 10:32 a.m. with no public comment.

THE CITY OF SAN ANGELO, TEXAS:

ATTEST:

DocuSigned by:

3F086DDE78834F2...
Heather Stastny, City Clerk

DocuSigned by:

65CC121DA4BB40F...
Brenda Gunter, Mayor

In accordance with Chapter 2, Article 2.300, of the Official Code of the City of San Angelo, the minutes of this meeting consist of the preceding Minute Record and the Supplemental Minute Record. Details on Council meetings may be obtained from the City Clerk's Office, or a video of the entire meeting may be purchased from the Public Information Officer at 481-2727. (Portions of the Supplemental Minute Record video tape recording may be distorted due to equipment malfunction or other uncontrollable factors.)

REPORT TO MAYOR & MEMBERS OF CITY COUNCIL



Requestor: Charles Michalewicz, Engineer, Lake Operations

Meeting Date: April 7, 2026

Item type: Regular Item

Caption:

Consider awarding RFB OP-01-26 Lake Nasworthy Boat Ramp Replacements to Shirley and Sons in the amount of \$2,175,284.16 and authorizing the City Manager to negotiate and execute all related documents (Patrick Frerich)

Staff Recommendation:

Approve

Summary/History:

The Lake Nasworthy Boat Ramp replacement project was part of the Lake Nasworthy Improvements approved by the voters in November 2019. The City of San Angelo applied for, and was awarded, a Boating Access Grant from the Texas Parks and Wildlife Department (TPWD) through the US Fish and Wildlife Service Wildlife & Sport Fish Restoration (WSFR) Program. This phase of the Boat Ramp Improvement project includes the replacement of three (3) Lake Nasworthy boat ramps and associated site improvements at Knickerbocker Road, Beaty Road, and South Concho Drive.

The restorations will include new boat ramps at each location as well as new courtesy docks, signage, and other amenities. Freese and Nichols developed the construction documents for bidding and construction. The project was bid under RFP OP-01-26 and responses were due on March 17, 2026. There was one qualified respondent, Shirley and Sons Construction Co, Inc. from Cleveland, Tx.

Accept Base Bid and Alternate A for Knickerbocker Rd in the amount of \$571,221.15, Base Bid and Alternate A for South Concho in the amount of \$643,821.26 and Base Bid and Alt A for Beaty Road in the amount of \$960,241.75, for a total contract amount of \$2,175,284.16.

Funding Source(s):

Fund:	Account:	Project Number:	Amount Budgeted:
TPWD Grant	1030641 32100		\$675,284.16
Lake Nasworthy Trust	5320640 53014		\$675,284.16

Financial Impact:

Funding is budgeted from grant and Lake Nasworthy Trust funding and is included in the current CIP.

Other Information/Recommendation:

Staff recommends acceptance of the Base Bid and Alternate A for Knickerbocker Rd in the amount of \$571,221.15, Base Bid and Alternate A for South Concho in the amount of \$643,821.26 and Base Bid and Alt A for Beaty Road in the amount of \$960,241.75, for a total contract amount of \$2,175,284.16.

Attachments:

- | | | |
|----|---|--|
| 1. | 04 Bid Tab Lake Nasworthy Boat Ramp Improvements OP-01-26 (2) | 04 Bid Tab Lake Nasworthy Boat Ramp Improvements OP-01-26 (2).xlsx |
| 2. | Ballot language 11.2019 | Ballot language 11.2019.docx |
| 3. | CC Resolution 2023.04.04 Item H TPWD Grant App (FINAL) | CC Resolution 2023.04.04 Item H TPWD Grant App (FINAL).pdf |

Presentation:

Patrick Frerich

Approvals/Reviews:

- | | |
|---------------------|-------------------|
| Charles Michalewicz | Created/Initiated |
| Patrick Frerich | Approved |
| Shane Kelton | Approved |
| Brandon Dyson | Approved |
| Jeffrey Tomlinson | Approved |
| Tina Dierschke | Approved |
| Brandon Dyson | Approved |
| Heather Stastny | Final Approval |



BID FORM
LAKE NASWORTHY BOAT RAMP REPLACEMENTS
CITY OF SAN ANGELO
RFB #OP-01-26

March 12, 2026

Pursuant to the Foregoing Notice to Respondents, the undersigned Respondent hereby proposes to do all work and furnish all necessary superintendence, labor, machinery, equipment, tools, and materials, and whatever else may be necessary to complete all work upon which he Proposals, as provided by the attached specifications and shown on the plans, and binds himself on acceptance of this proposal to execute an Agreement and Bonds according to the accompanying forms, for performing and completing the said work within the time stated, and furnishing all required guarantees, for the following prices to-wit.

Base Bid - KNICKERBOCKER ROAD						
ITEM NO.	SPEC. NO.	EST. QTY	UNITS	DESCRIPTION	UNIT COST	AMOUNT
UNIT 1: GENERAL ITEMS						
1-1		1	LS	MOBILIZATION/DEMOBILIZATION (5% OF KNICKERBOCKER BASE BID)	\$ 24,000.00	\$ 24,000.00
1-2	TXDOT 506	1	LS	STORMWATER POLLUTION PREVENTION PLAN (SW3P)	\$ 2,000.00	\$ 2,000.00
TOTAL AMOUNT BID FOR UNIT 1: GENERAL ITEMS						\$ 26,000.00
UNIT 2: SITE IMPROVEMENTS						
2-1	FNI 31 23 19.01	74	LF	COFFERDAM, CARE OF WATER AND LABOR	\$ 1,400.00	\$ 103,600.00
2-2	TXDOT 104	201	SY	DEMOLITION OF EXISTING CONCRETE BOAT RAMP	\$ 250.00	\$ 50,250.00
2-3	COSA 420	50	CY	CONCRETE BOAT RAMP	\$ 1,600.00	\$ 80,000.00
2-4	TXDOT 432	176	CY	ROCK BANK PROTECTION, BEDDING AND GEOTEXTILE FABRIC	\$ 500.00	\$ 88,000.00
2-5	COSA 531	34	SY	REINFORCED CONCRETE SIDEWALK	\$ 162.00	\$ 5,508.00
2-6		2	EA	20' COURTESY DOCK	\$ 35,000.00	\$ 70,000.00
2-7	COSA 529	725	LF	CONCRETE HEADER CURB	\$ 25.00	\$ 18,125.00
2-8	FNI 10 14 00	1	EA	BOAT RAMP SIGNAGE	\$ 2,000.00	\$ 2,000.00
2-9		1	EA	BOAT RAMP GATE	\$ 4,000.00	\$ 4,000.00
TOTAL AMOUNT BID FOR UNIT 2: SITE IMPROVEMENTS						\$ 421,483.00
Alternate Bid - KNICKERBOCKER ROAD						
ITEM NO.	SPEC. NO.	EST. QTY	UNITS	DESCRIPTION	UNIT COST	AMOUNT
ALT A: ADD ALTERNATE BID (PARKING LOT RESURFACING)						
A-1	COSA 4.14	1283	GAL	ASPHALT (AC-20-5TR)	\$ 68.00	\$ 87,244.00
A-2	COSA 302	40	CY	AGGREGATE (TY-PB GR-3 SAC-B)	\$ 770.00	\$ 30,800.00
A-4		1479	LF	PARKING LOT STRIPING	\$ 3.85	\$ 5,694.15
TOTAL AMOUNT BID FOR ALT A: ADD ALTERNATE BID ITEMS						\$ 123,738.15
ADD ALT B: ADD ALTERNATE BID (FULL DEPTH PARKING LOT RECONSTRUCTION)						
B-1	TXDOT 105	3376	SY	REMOVE STABILIZED BASE AND ASPHALT PAVEMENT	\$ 34.65	\$ 116,978.40
B-2	COSA 340	388	TON	D-GR HMA TY-D (2")	\$ 458.00	\$ 177,704.00
B-3	COSA 310	1013	GAL	PRIME COAT (MC-30)	\$ 6.05	\$ 6,128.65
B-4	COSA 247	3376	SY	FLEXIBLE BASE (TY A GR 4) (6")	\$ 31.68	\$ 106,951.68
B-5	COSA 260	3376	SY	LIME TREATED SUBGRADE (8")	\$ 21.45	\$ 72,415.20
B-6		1479	LF	PARKING LOT STRIPING	\$ 3.85	\$ 5,694.15
TOTAL AMOUNT BID FOR ALT B: ADD ALTERNATE BID ITEMS						\$ 485,872.08
TOTAL AMOUNT FOR ITEMS IN UNITS 1-2 (BASE BID)						\$ 447,483.00
BASE BID + ADD ALT A						\$ 571,221.15
BASE BID + ADD ALT B						\$ 933,355.08



BID FORM
LAKE NASWORTHY BOAT RAMP REPLACEMENTS
CITY OF SAN ANGELO
RFB #OP-01-26

March 12, 2026

Pursuant to the Foregoing Notice to Respondents, the undersigned Respondent hereby proposes to do all work and furnish all necessary superintendence, labor, machinery, equipment, tools, and materials, and whatever else may be necessary to complete all work upon which he Proposals, as provided by the attached specifications and shown on the plans, and binds himself on acceptance of this proposal to execute an Agreement and Bonds according to the accompanying forms, for performing and completing the said work within the time stated, and furnishing all required guarantees, for the following prices to-wit.

Base Bid - SOUTH CONCHO DRIVE						
ITEM NO.	SPEC. NO.	EST. QTY	UNITS	DESCRIPTION	UNIT COST	AMOUNT
UNIT 1: GENERAL ITEMS						
1-1		1	LS	MOBILIZATION/DEMOLIBIZATION (5% OF SOUTH CONCHO DR. BASE BID)	\$ 21,000.00	\$ 21,000.00
1-2	TXDOT 506	1	LS	STORMWATER POLLUTION PREVENTION PLAN (SW3P)	\$ 2,000.00	\$ 2,000.00
1-3	COSA 100	267	SY	PREP ROW	\$ 10.00	\$ 2,670.00
TOTAL AMOUNT BID FOR UNIT 1: GENERAL ITEMS						\$ 25,670.00
UNIT 2: SITE IMPROVEMENTS						
2-1	FNI 31 23 19.01	120	LF	COFFERDAM, CARE OF WATER AND LABOR	\$ 1,400.00	\$ 168,000.00
2-2	TXDOT 104	86	SY	DEMOLITION OF EXISTING CONCRETE BOAT RAMP	\$ 250.00	\$ 21,500.00
2-3	COSA 420	27	CY	CONCRETE BOAT RAMP	\$ 2,090.00	\$ 56,430.00
2-4	TXDOT 432	311	CY	ROCK BANK PROTECTION, BEDDING AND GEOTEXTILE FABRIC	\$ 500.00	\$ 155,500.00
2-5	COSA 531	14	SY	REINFORCED CONCRETE SIDEWALK	\$ 162.00	\$ 2,268.00
2-6		1	EA	20' COURTESY DOCK	\$ 35,000.00	\$ 35,000.00
2-7	FNI 10 14 00	1	EA	BOAT RAMP SIGNAGE	\$ 2,000.00	\$ 2,000.00
2-8		1	EA	BOAT RAMP GATE	\$ 4,000.00	\$ 4,000.00
2-9	COSA 529	398	LF	CONCRETE CURB AND GUTTER	\$ 35.00	\$ 13,930.00
2-10	COSA 529	70	LF	CONCRETE SAWTOOTH CURB AND GUTTER	\$ 35.00	\$ 2,450.00
2-11	COSA 107	294	SY	SEEDING FOR EROSION CONTROL	\$ 8.00	\$ 2,352.00
TOTAL AMOUNT BID FOR UNIT 2: SITE IMPROVEMENTS						\$ 463,430.00
Alternate Bid - SOUTH CONCHO DRIVE						
ITEM NO.	SPEC. NO.	EST. QTY	UNITS	DESCRIPTION	UNIT COST	AMOUNT
ALT A: ADD ALTERNATE BID (PARKING LOT RESURFACING)						
A-1	TXDOT 105	381	SY	REMOVE STABILIZED BASE AND ASPHALT PAVEMENT	\$ 34.65	\$ 13,201.65
A-2	COSA 4.14	1341	GAL	ASPHALT (AC-20-5TR)	\$ 68.20	\$ 91,456.20
A-3	COSA 302	42	CY	AGGREGATE (TY-PB GR-3 SAC-B)	\$ 770.00	\$ 32,340.00
A-4	COSA 340	5	TON	D-GR HMA TY-D (2")	\$ 458.00	\$ 2,290.00
A-5	COSA 310	13	GAL	PRIME COAT (MC-30)	\$ 59.22	\$ 769.86
A-6	COSA 247	42	SY	FLEXIBLE BASE (TY A GR 4) (6")	\$ 52.80	\$ 2,217.60
A-7	COSA 260	42	SY	LIME TREATED SUBGRADE (8")	\$ 55.00	\$ 2,310.00
A-8		1847	LF	PARKING LOT STRIPING	\$ 3.85	\$ 7,110.95
A-9		11	EA	CONCRETE CURB STOPS	\$ 275.00	\$ 3,025.00
TOTAL AMOUNT BID FOR ALT A: ADD ALTERNATE BID ITEMS						\$ 154,721.26
ADD ALT B: ADD ALTERNATE BID (FULL DEPTH PARKING LOT RECONSTRUCTION)						
B-1	TXDOT 105	381	SY	REMOVE STABILIZED BASE AND ASPHALT PAVEMENT	\$ 34.65	\$ 13,201.65
B-2	COSA 110	21	CY	EXCAVATION	\$ 220.00	\$ 4,620.00
B-3	COSA 132	319	CY	EMBANKMENT	\$ 192.50	\$ 61,407.50
B-4	COSA 340	411	TON	D-GR HMA TY-D (2")	\$ 458.00	\$ 188,238.00
B-5	COSA 310	1072	GAL	PRIME COAT (MC-30)	\$ 5.50	\$ 5,896.00
B-6	COSA 247	3572	SY	FLEXIBLE BASE (TY A GR 4) (6")	\$ 31.68	\$ 113,160.96
B-7	COSA 260	3572	SY	LIME TREATED SUBGRADE (8")	\$ 21.45	\$ 76,619.40
B-8		1847	LF	PARKING LOT STRIPING	\$ 3.85	\$ 7,110.95
B-9		11	EA	CONCRETE CURB STOPS	\$ 275.00	\$ 3,025.00
TOTAL AMOUNT BID FOR ALT B: ADD ALTERNATE BID ITEMS						\$ 473,279.46
TOTAL AMOUNT FOR ITEMS IN UNITS 1-2 (BASE BID)					\$	489,100.00
BASE BID + ADD ALT A					\$	643,821.26
BASE BID + ADD ALT B					\$	962,379.46



BID FORM
LAKE NASWORTHY BOAT RAMP REPLACEMENTS
CITY OF SAN ANGELO
RFB #OP-01-26

March 12, 2026

Pursuant to the Foregoing Notice to Respondents, the undersigned Respondent hereby proposes to do all work and furnish all necessary superintendence, labor, machinery, equipment, tools, and materials, and whatever else may be necessary to complete all work upon which he Proposals, as provided by the attached specifications and shown on the plans, and binds himself on acceptance of this proposal to execute an Agreement and Bonds according to the accompanying forms, for performing and completing the said work within the time stated, and furnishing all required guarantees, for the following prices to-wit.

Base Bid - BEATY ROAD						
ITEM NO.	SPEC. NO.	EST. QTY	UNITS	DESCRIPTION	UNIT COST	AMOUNT
UNIT 1: GENERAL ITEMS						
1-1		1	LS	MOBILIZATION/DEMOBILIZATION (5% OF BEATY ROAD BASE BID)	\$ 23,000.00	\$ 23,000.00
1-2	TXDOT 506	1	LS	STORMWATER POLLUTION PREVENTION PLAN (SW3P)	\$ 2,000.00	\$ 2,000.00
1-3	COSA 100	2293	SY	PREP ROW	\$ 10.00	\$ 22,930.00
TOTAL AMOUNT BID FOR UNIT 1: GENERAL ITEMS						\$ 47,930.00
UNIT 2: SITE IMPROVEMENTS						
2-1	FNI 31 23 19.01	115	LF	COFFERDAM, CARE OF WATER AND LABOR	\$ 1,400.00	\$ 161,000.00
2-2	TXDOT 104	101	SY	DEMOLITION OF EXISTING CONCRETE BOAT RAMP	\$ 250.00	\$ 25,250.00
2-3	COSA 420	26	CY	CONCRETE BOAT RAMP	\$ 2,090.00	\$ 54,340.00
2-4	TXDOT 432	141	CY	ROCK BANK PROTECTION, BEDDING AND GEOTEXTILE FABRIC	\$ 500.00	\$ 70,500.00
2-5	COSA 531	28	SY	REINFORCED CONCRETE SIDEWALK	\$ 162.00	\$ 4,536.00
2-6	COSA 420	5	SY	REINFORCED CONCRETE SLAB (DUMPSTER PAD)	\$ 200.00	\$ 1,000.00
2-7		2	EA	20' COURTESY DOCK	\$ 35,000.00	\$ 70,000.00
2-8	FNI 10 14 00	1	EA	BOAT RAMP SIGNAGE	\$ 2,000.00	\$ 2,000.00
2-9		1	EA	BOAT RAMP GATE	\$ 4,000.00	\$ 4,000.00
2-10		1	EA	FISH CLEANING STATION (PREFABRICATED STEEL STRUCTURE)	\$ 15,000.00	\$ 15,000.00
2-11	COSA 107	63	SY	SEEDING FOR EROSION CONTROL	\$ 8.00	\$ 504.00
TOTAL AMOUNT BID FOR UNIT 2: SITE IMPROVEMENTS						\$ 408,130.00
UNIT 3: UTILITIES						
4-1	COSA 4.14	169	LF	2" WATER SERVICE LINE	\$ 100.00	\$ 16,900.00
4-2	COSA 4.17	1	EA	2" TAPPING SLEEVE WITH 2" GATE VALVE AND VALVE BOX	\$ 10,000.00	\$ 10,000.00
TOTAL AMOUNT BID FOR UNIT 3: UTILITIES						\$ 26,900.00
Alternate Bid - BEATY ROAD						
ITEM NO.	SPEC. NO.	EST. QTY	UNITS	DESCRIPTION	UNIT COST	AMOUNT
ADD ALT A: ADD ALTERNATE BID (FULL DEPTH PARKING LOT PAVING)						
B-1	COSA 110	714	CY	EXCAVATION	\$ 94.60	\$ 67,544.40
B-2	COSA 132	109	CY	EMBANKMENT	\$ 220.00	\$ 23,980.00
B-3	COSA 340	330	TON	D-GR HMA TY-D (2")	\$ 458.00	\$ 151,140.00
B-4	COSA 310	860	GAL	PRIME COAT (MC-30)	\$ 5.50	\$ 4,730.00
B-5	COSA 247	2945	SY	FLEXIBLE BASE (TY A GR 4) (6")	\$ 31.68	\$ 93,297.60
B-6	COSA 260	2945	SY	LIME TREATED SUBGRADE (8")	\$ 21.45	\$ 63,170.25
B-7		1430	LF	PARKING LOT STRIPING	\$ 3.85	\$ 5,505.50
B-8	COSA 529	864	LF	CONCRETE CURB AND GUTTER	\$ 69.30	\$ 59,875.20
B-9	COSA 529	116	LF	CONCRETE SAWTOOTH CURB AND GUTTER	\$ 69.30	\$ 8,038.80
TOTAL AMOUNT BID FOR ALT A: ADD ALTERNATE BID ITEMS						\$ 477,281.75
ADD ALT B: ADD ALTERNATE BID (DEBRIS FIELD REMOVAL)						
B-1	FNI 31 23 19.01	235	LF	COFFERDAM, CARE OF WATER AND LABOR (ADDITION TO BASE BID)	\$ 1,600.00	\$ 376,000.00
B-2		1	LS	DEBRIS FIELD REMOVAL	\$ 50,000.00	\$ 50,000.00
TOTAL AMOUNT BID FOR ALT B: ADD ALTERNATE BID ITEMS						\$ 426,000.00
TOTAL AMOUNT FOR ITEMS IN UNITS 1-3 (BASE BID)						\$ 482,960.00
BASE BID + ADD ALT A						\$ 960,241.75
BASE BID + ADD ALT B						\$ 908,960.00
BASE BID + ADD ALT A + B						\$ 1,386,241.75



BID FORM
LAKE NASWORTHY BOAT RAMP REPLACEMENTS
CITY OF SAN ANGELO
CITY CONTRACT #OP-01-26

March 12, 2026

Pursuant to the Foregoing Notice to Respondents, the undersigned Respondent hereby proposes to do all work and furnish all necessary superintendence, labor, machinery, equipment, tools, and materials, and whatever else may be necessary to complete all work upon which he Proposals, as provided by the attached specifications and shown on the plans, and binds himself on acceptance of this proposal to execute an Agreement and Bonds according to the accompanying forms, for performing and completing the said work within the time stated, and furnishing all required guarantees, for the following prices to-wit.

UNITS	TOTAL AMOUNT
1 - BASE BID + ALT BIDS (IF SELECTED) - KNICKERBOCKER ROAD	\$ 933,355
2 - BASE BID + ALT BIDS (IF SELECTED) - SOUTH CONCHO DRIVE	\$ 962,379
3 - BASE BID + ALT BIDS (IF SELECTED) - BEATY ROAD	\$ 1,386,242
TOTAL ALL PHASES BID	\$ 3,281,976

EXHIBIT "A"

PROPOSITION

CITY OF SAN ANGELO SPECIAL ELECTION

NOVEMBER 5, 2019

PROPOSITION A

FOR
 AGAINST

Shall the City of San Angelo's Lake Nasworthy Trust Fund principal balance be used as described below?

- Lake Nasworthy lake and river improvements to enhance water recreation and the elimination of related litter and pollution not to exceed \$6 million in actual costs for:
 - Boat ramps
 - Fishing piers
 - Shoreline erosion control
 - Sandy beaches
- Balance of the fund as of May 5, 2020, excluding the \$6 million allocated for above projects, be used for the expansion, reconfiguration, and replacement of the current sewer system servicing the Lake Nasworthy area to expand capacity for current and future development

RESOLUTION 2023-035**A RESOLUTION OF THE CITY OF SAN ANGELO CITY COUNCIL AUTHORIZING THE CITY'S APPLICATION TO THE TEXAS PARKS AND WILDLIFE BOAT ACCESS PROGRAM FOR FUNDING THE CITY OF SAN ANGELO LAKE NASWORTHY BOAT RAMP IMPROVEMENTS PROJECT**

WHEREAS, the City of San Angelo's five year Capital Improvement Plan (CIP) includes boat ramp improvements at Lake Nasworthy; and,

WHEREAS, the City of San Angelo (City) desires to submit a Grant Application to Texas Parks and Wildlife under its Boat Access Program for a grant funding the Boat Ramp Improvements at Lake Nasworthy; and,

WHEREAS, a City Council resolution of support is required as part of the application process in response to the Texas Parks and Wildlife under its Boat Access Program Call for Project applications; and,

WHEREAS, the City Council for the City of San Angelo shall provide additional sources of funding in support of the application for a match of no less than 25%.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF SAN ANGELO, TEXAS THAT:

Section 1: The foregoing recitals are true and correct and are adopted as a part of this Resolution.

Section 2: The City of San Angelo City Council supports funding this project as described in the Texas Parks and Wildlife Boat Infrastructure Grant Call for Projects (including the required local match of 25%) and is willing to commit to the project's development, implementation, construction, maintenance, management, and financing.

Section 3: The City of San Angelo will serve as the public sponsor and lead project contact on this project.

Section 4: The City of San Angelo is willing and able to enter into an agreement with the department by resolution or ordinance, should the project be selected for funding.

Section 5: The City of San Angelo will designate a Responsible Person in Charge, a Project Manager, and a Qualified Person to be actively involved in the project before beginning any work on the project.

Section 6: The City of San Angelo authorizes staff to proceed to secure such professional and consultant services as are requisite to develop and submit an application to Texas Parks and Wildlife under its Boat Access Program for a grant funding the Boat Ramp Improvements at Lake Nasworthy prior to May 1st, 2023, in response to the Texas Parks and Wildlife under its Boat Infrastructure Grant Call for Projects.

ADOPTED on this 4th day of April 2023.

Official Minute Record
April 4, 2023

Volume 2023
Page 181

THE CITY OF SAN ANGELO

DocuSigned by:
hstastny
ATTEST: _____
3F086DDE78834F2...
Heather Stastny, City Clerk

DocuSigned by:
Brenda Gunter

65CC121DADB40F...
Brenda Gunter, Mayor

APPROVED AS TO FORM:

DocuSigned by:
Theresa James

E822428D610A4D4...
Theresa James, City Attorney

REPORT TO MAYOR & MEMBERS OF CITY COUNCIL



Requestor: Charles Michalewicz, Engineer, Water Utilities

Meeting Date: April 7, 2026

Item type: Consent Item

Caption:

Consider approving a purchase of materials under HGAC Contract WM09-20 from Core & Main for a 16" waterline extension on Twin Mountain Dr. in the amount of \$110,311 and authorizing the City Manager to negotiate and execute all related documents (Shane Kelton)

Staff Recommendation:

Approve

Summary/History:

At the July 1, 2025 meeting, council approved a resolution to purchase materials for a 16" water main extension on Twin Mountain Drive for the Baker Ranch 7 and Homestead 2 subdivisions and finding a public purpose for such purchase with a budget of \$130,000. The development has proceeded and is now ready to install the water main extension. This item would approve the purchase of the material from Core & Main in the amount of \$110,311.00 through a cooperative HGAC Contract No. WM09-20. The developments will still be responsible for all costs and expenses related to labor, equipment, gravel embedment, and testing associated with the water main installation.

Funding Source(s):

Fund:	Account:	Project Number:	Amount Budgeted:
Water Utilities			\$110,311

Financial Impact:

The expense is budgeted in the current Water Utilities Budget.

Other Information/Recommendation:

Attachments:

- 16_Material RFQ H-GAC CONTRACT NO_ WM09-20_San Angelo_TX_Bid#_4812517_3-25-2026_0929_AM 16_Material RFQ H-GAC CONTRACT NO_ WM09-20_San Angelo_TX_Bid#_4812517_3-25-2026_0929_AM.pdf
- 2025-07-01 (6b) Resolution 2025-069 Water Pipe Purchase 2025-07-01 (6b) Resolution 2025-069 Water Pipe Purchase.pdf

Presentation:

Shane Kelton

Approvals/Reviews:

Charles Michalewicz

John Kaufman

Shane Kelton

Brandon Dyson

Jeffrey Tomlinson

Tina Dierschke

Brandon Dyson

Heather Stastny

Created/Initiated

Approved

Approved

Approved

Approved

Approved

Approved

Final Approval



Bid Proposal for 16" Material RFQ H-GAC CONTRACT NO. WM09-20

CUSTOMER	CITY OF SAN ANGELO 1948 Saint Ann St San Angelo, TX 76905	Job 16" Material RFQ H-GAC CONTRACT NO. WM09-20 San Angelo, TX Bid Date: 04/10/2026 Bid #: 4812517
	Sales Representative Ethan Meacham (M) 325-245-1760 (T) 325-653-7659 Ethan.Meacham@coreandmain.com	Core & Main 5791 Loop 306 S San Angelo, TX 76905 (T) 3256537659
CONTACT		
NOTES		



Bid Proposal for 16" Material RFQ H-GAC CONTRACT NO. WM09-20

CITY OF SAN ANGELO
Job Location: San Angelo, TX
Bid Date: 04/10/2026
Core & Main Bid #: 4812517

Core & Main
5791 Loop 306 S
San Angelo, TX 76905
Phone: 3256537659
Fax: 3256578136

Table with 6 columns: Seq#, Qty, Description, Units, Price, Ext Price. Contains line items 10-120 and summary rows for Subtotal, Tax, and Total.

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: https://coreandmain.com/terms-of-sale/

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.

RESOLUTION 2025-069

A RESOLUTION BY THE CITY OF SAN ANGELO CITY COUNCIL APPROVING THE PURCHASE OF MATERIALS FOR A 16" WATER MAIN EXTENSION ON TWIN MOUNTAIN DRIVE FOR THE BAKER RANCH 7 AND HOMESTEAD 2 SUBDIVISIONS AND FINDING A PUBLIC PURPOSE FOR SUCH PURCHASE

WHEREAS, final plats for the Baker Ranch 7 and Homestead 2 subdivisions were approved on condition of the installation of a 16" water main that will run through these subdivisions along Twin Mountain Drive; and

WHEREAS, the water main will eventually tie back into the water distribution system at the future intersection of Twin Mountain Drive and US HWY 67; and

WHEREAS, City ordinance normally requires only that the City pay the difference in the cost of oversizing pipe beyond the standard size required for the approved development; and

WHEREAS, Vista Del Sol Ventures, LLC, owner and developer of Baker Ranch 7 and Homestead 2 subdivisions, has requested that the City cover the entire cost of the pipe, including necessary fittings, in the amount of \$130,000; and

WHEREAS, utilizing City funds beyond what is required by ordinance would constitute a donation of City funds to a private entity; and

WHEREAS, the Texas Constitution requires that before a City can donate public funds to a private entity there must be a finding by City Council that such a donation constitutes a valid public purpose.

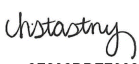
NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF SAN ANGELO, TEXAS:

Section 1: That the City of San Angelo finds a valid public purpose exists in expending the requested \$130,000 to purchase materials related to the 16" water main extension. That the water main extension will primarily serve and directly benefit the City of San Angelo as development occurs in a westerly direction and the eventual connection at US HWY 67 which will create a looped system.


Section 2: Although City ordinance requires, and plat approval for the Baker Ranch 7 and Homestead 2 subdivisions were conditioned on the 16" water main extension, such extension is not specifically needed to serve these subdivisions. However, Vista Del Sol Ventures, LLC would still be responsible for all costs and expenses related to labor, equipment, gravel embedment, and testing associated with the water main installation.

ADOPTED this 1st day of July 2025.


ATTEST:

DocuSigned by:

3F006DDE70034F2...
Heather Stastny, City Clerk

THE CITY OF SAN ANGELO, TEXAS:

Signed by:

DEC36EC7795E48A...
Tom Thompson, Mayor

APPROVED AS TO FORM:

DocuSigned by:

9A482A61406744A...
Brandon Dyson, Interim City Attorney

REPORT TO MAYOR & MEMBERS OF CITY COUNCIL



Requestor: Shaina Hill, Keep San Angelo Beautiful Manager, Operations

Meeting Date: April 7, 2026

Item type: Consent Item

Caption:

Consider approving a Memorandum of Understanding with Keep San Angelo Beautiful and authorizing the City Manager to negotiate and execute all related documents (Shaina Hill)

Staff Recommendation:

Approve

Summary/History:

Keep San Angelo Beautiful is the moniker of two independent entities:

- a) COSA's Keep San Angelo Beautiful division (City); and
- b) Keep San Angelo Beautiful (KSAB), the stand-alone 501c3 non-profit organization.

Both groups work collaboratively with the same goals of environmental stewardship.

The proposed MOU establishes a cooperative framework between the City and KSAB to outline roles, responsibilities, and expectations. The MOU is intended to formalize collaboration and coordination between the parties in order to support the Keep San Angelo Beautiful program and initiatives.

Funding Source(s):

Financial Impact:

Approval obligates the \$50,000 annual contribution as budgeted annually from the City's Solid Waste fund.

Other Information/Recommendation:

City staff recommends approval and adoption of the MOU between the City and Keep San Angelo Beautiful.

Attachments:

1. KSAB MOU_2026 KSAB MOU_2026.pdf

Presentation:

Shaina Hill

Approvals/Reviews:

Shaina Hill	Created/Initiated
Patrick Frerich	Approved
Shane Kelton	Approved
Brandon Dyson	Approved
Jeffrey Tomlinson	Approved
Tina Dierschke	Approved
Holly Crooks	Approved
Brandon Dyson	Approved
Heather Stastny	Final Approval

CITY OF SAN ANGELO AND KEEP SAN ANGELO BEAUTIFUL
MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (“MOU”) is entered into by and between the City of San Angelo, a Texas home-rule municipal corporation (“CITY”) and Keep San Angelo Beautiful, a Texas Non-Profit Corporation (“KSAB”), effective the ___ day of _____, 2026, the Effective Date.

RECITALS

WHEREAS, the Keep San Angelo Beautiful program serves a public purpose by advising and assisting in litter prevention, beautification, community improvement and waste reduction activities; and

WHEREAS, the CITY desires to provide funding and personnel assistance to KSAB in order to assist it with administering the Keep San Angelo Beautiful program; and,

WHEREAS, KSAB desires to accept such funding and personnel assistance, and further desires to administer the Keep San Angelo Beautiful program for the benefit of the public; and

WHEREAS, CITY and KSAB desire to enter into this MOU to define their respective roles and responsibilities in carrying out the Keep San Angelo Beautiful program; and

WHEREAS, this MOU has been approved by the governing bodies of each of the parties hereto.

NOW THEREFORE, in consideration of the mutual covenants and promises herein contained, KSAB and CITY agree as follows:

Article 1.
Term

This MOU shall commence on the Effective Date and continue for a period of one (1) year and shall thereafter automatically renew for additional one (1) year terms until terminated by either party in accordance with Article 5.

Article 2.
City Duties

- A. CITY shall provide financial management, accounting, purchasing, administrative support, IT support, public information services, and legal services to KSAB as necessary to carry out the public purpose of this MOU, consistent with current federal and state requirements. All personnel furnishing such services to KSAB shall at all times remain employees of the CITY, subject to its sole direction and control.
- B. CITY shall provide an employee known as the CITY’s Conservation Manager to act as liaison to the KSAB Board for purposes of carrying out the administrative functions of this MOU.

- C. CITY Conservation Manager may solicit grants on behalf of KSAB once the grant source is approved by the KSAB Board.
- D. The CITY's Conservation Manager may receive monetary and non-monetary donations on behalf of KSAB and will report donations to the KSAB Board.
- E. City agrees to provide a minimum of FIFTY THOUSAND DOLLARS AND NO/100 (\$50,000.00) per year for environmental clean-up event(s) jointly overseen and administered by KSAB and CITY Conservation Manager.
- F. CITY shall present to KSAB, for KSAB approval, any monetary or non-monetary needs for support of events. Such presentation shall include an expected not-to-exceed budget. CITY may request additional funds if required.
- G. In support of environmental, educational, or other KSAB-related events, and as approved per Article 3H below, City may purchase supplies, sundries, and other related items to be reimbursed by KSAB.
- H. CITY may invoice KSAB for items purchased per Article 2F with a net 30 due date. CITY shall submit supporting documentation for expenses due as requested by KSAB.

Article 3.

KSAB Duties

- A. Establish and maintain a bank account to track all financial transactions.
- B. Collect monetary and non-monetary donations in the name of KSAB to support all events and programs hosted by and for KSAB.
- C. Provide management and oversight of all KSAB monetary and non-monetary donations. Assemble and maintain an adequate, competent board comprised of members with such knowledge and expertise that will enable them to perform all appropriate KSAB activities in the manner required by law.
- D. KSAB board should conduct semi-annual meetings at a minimum to conduct the business of the corporation
- E. KSAB shall provide support functions to the corporation by providing advice, insight, and specialized expertise that promotes the corporation through networking and partnerships in the community. KSAB shall seek volunteers to assist with planning and running events and activities.
- F. KSAB shall provide reports on the activities of KSAB and any other information as requested by the City Manager or his designee.
- G. and Coordinate with the CITY Conservation Manager on grant proposals and solicitations.

- H. KSAB shall hear and may approve, at the discretion of KSAB, needs per Article 2F.
- I. KSAB shall pay all invoices submitted by COSA per Article 2G within the terms established per Article 2H.

**Article 4.
Use of Funds**

It is expressly understood and agreed by KSAB that all funds received from CITY shall be used solely for purposes consistent with this MOU and the Keep San Angelo Beautiful program. During the term of this MOU and any extension thereof, and for a period of three years from and after its expiration of the term as the term may be extended, KSAB shall allow CITY or its third-party auditor, upon five (5) days advance notice, to inspect and audit all books and records of KSAB as necessary to verify compliance with the terms and conditions of this MOU.

**Article 5.
Termination**

Either party hereto may terminate this MOU by giving the other party notice in writing of termination of this MOU thirty (30) calendar days prior to the effective date of termination. KSAB shall return all unutilized CITY funds as of the date of termination, except that, all legitimate program costs incurred prior to the date of termination will be paid within thirty (30) days of request for reimbursement or payments. Notice of termination shall be in writing and shall be deemed given (i) on the day it is delivered personally (with receipt); or (ii) the day after it is deposited with a nationally recognized courier service for next-day delivery; or (iii) three (3) days after it is deposited in the U.S. certified mail, postage prepaid, return receipt requested, addressed as follows:

If to the City:

The City Manager
City of San Angelo
72 W. College Ave.
San Angelo, Texas 76903

If to KSAB:

KSAB Board President
301 W. Beauregard Ave.
San Angelo, Texas 76903

**Article 6.
Assignment**

This MOU shall be binding upon and inure to the benefit of the parties hereto and their respective legal representatives, successors, and assigns. This MOU may not be assigned by either party hereto without prior written consent of the other party.

**Article 7.
Amendment**

This MOU may be amended only by written amendment signed by the parties hereto as authorized by their governing bodies. NO OFFICIAL, EMPLOYEE, AGENT OR REPRESENTATIVE OF THE CITY OF SAN ANGELO OR KSAB HAS ANY AUTHORITY, EITHER EXPRESS OR IMPLIED, TO AMEND THIS MOU, EXCEPT PURSUANT TO SUCH EXPRESS AUTHORITY AS MAY BE GRANTED BY THE CITY OF SAN ANGELO CITY COUNCIL AND/OR WITH THE APPROVAL OF KSAB BOARD.

**Article 8.
Non-Discrimination**

It is mutually agreed that all parties hereto shall be bound by the provisions of Title 49, Code of Federal Regulations, Part 21, which were promulgated to effectuate the provisions of Title VI of the Civil Rights Act of 1964, Title 23, Code of Federal Regulations, part 710.45(b), and Executive Order 11246 titled "Equal Employment Opportunity" as amended by Executive Order 11375 and as supplemented in Department of Labor Regulations (41 CFR Part 60).

**Article 9.
Governing Law**

The laws of the State of Texas shall govern this MOU. The obligations of the parties are to be performed in San Angelo, Tom Green County, Texas. Venue for any legal proceeding relating to this MOU shall be in Tom Green County, Texas.

**Article 10.
Severability**

If any provision of this MOU is found to be illegal, invalid or unenforceable under present or future law, it is the intention of the parties that the remainder of this MOU shall not be affected. It is also the intention of the parties that instead of each clause and provision that is found to be illegal, invalid or unenforceable, a provision be added to this MOU which is legal, valid, or enforceable and is as similar in terms as possible to the provision found to be illegal, invalid, or unenforceable.

**Article 11.
Entirety of Agreement**

This MOU contains the entire agreement between the parties.

EXECUTED this _____ day of _____, 2026.

KEEP SAN ANGELO BEAUTIFUL

CITY OF SAN ANGELO

Sam Spooner _____, President

Daniel Valenzuela, City

ATTEST:

ATTEST:

Megan Winn _____, Corporate Secretary

Heather Stastney, City Clerk

APPROVED AS TO FORM:

APPROVED AS TO CONTENT:

Brandon Dyson, City Attorney

Patrick Frerich, Director of Operations

REPORT TO MAYOR & MEMBERS OF CITY COUNCIL



Requestor: Patrick Brody, Fire Chief, Fire Department

Meeting Date: April 7, 2026

Item type: Consent Item

Caption:

Consider approving an interlocal agreement between the City of San Angelo and Tom Green County Sheriff's office for the operation of the Tactical Emergency Medical Service Team (Patrick Brody)

Staff Recommendation:

Approve

Summary/History:

This item is the interlocal agreement renewal with Tom Green County Sheriff's department for the operation of the Tactical Emergency Medical Team. The agreement will remain the same as last year.

Funding Source(s):

Financial Impact:

The terms of this interlocal agreement include: COSA will provide Tactical Medics during team call outs and TGC will pay \$5,000.00 per year for the TACMed teams services.

Other Information/Recommendation:

Attachments:

- | | | |
|----|-------------------------------------|--|
| 1. | 2026 Interlocal with TGC for TacMed | 2026 Interlocal with TGC for TacMed.docx |
|----|-------------------------------------|--|

Presentation:

Patrick Brody

Approvals/Reviews:

Patrick Brody	Created/Initiated
Patrick Brody	Approved
Brandon Dyson	Approved
Jeffrey Tomlinson	Approved
Tina Dierschke	Approved

Heather Stastny

Final Approval

**INTERLOCAL AGREEMENT BY AND BETWEEN
CITY OF SAN ANGELO AND TOM GREEN COUNTY
AND THE TOM GREEN COUNTY SHERIFF
FOR TACTICAL EMERGENCY MEDICAL SERVICES**

This Interlocal Agreement (hereinafter “this Agreement”) is entered into, pursuant to the Interlocal Cooperation Act, Texas Government Code Section 791.000 *et. seq.*, by and between Tom Green County, and the Tom Green County Sheriff (hereinafter “County”) and the City of San Angelo, Texas, a Texas home rule municipal corporation situated in Tom Green County, Texas, (hereinafter “City”). City and County may be referred to as “Party” or “Parties” herein.

WITNESSETH

WHEREAS, the City of San Angelo Fire Department has a Tactical Emergency Medical Service Team (TEMS); and,

WHEREAS, TEMS members are trained to respond in support of the San Angelo Police Department, the Tom Green County Sheriff’s Office (TGCSO), the Department of Public Safety Special Response Teams and Bomb Squad; and

WHEREAS, County has requested that City enter into an agreement related to the response of TEMS to situations involving the TGCSO; and,

WHEREAS, other public safety services have been jointly supported through Interlocal agreement between the City and County; and,

WHEREAS, the services of TEMS provide a health and safety benefit for the citizens of City and County.

NOW THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES AND BENEFITS SET FORTH BELOW, THE PARTIES AGREE AS FOLLOWS:

ARTICLE 1: PURPOSE.

The purpose of this Agreement is to set forth the terms and conditions agreed upon by the Parties in order for County to participate in the costs and secure the benefits associated with the TEMS.

ARTICLE 2: TERM.

This Agreement shall be effective from and after October 1, 2025 (the Effective Date) subject to approval of the governing bodies of each of the parties and shall terminate on September 30, 2026, unless earlier terminated as herein provided. Upon expiration, this Agreement shall automatically renew for an additional one-year term at the agreed upon rate, unless a Party terminates the agreement pursuant to Article 7

“Termination” below.

ARTICLE 3: OBLIGATIONS OF COUNTY.

County agrees to:

1. Pay City for TEMS services the sum of Five Thousand Dollars (\$5,000) upon execution of this Agreement.
2. Should City discontinue the provision of TEMS services during the term of this agreement, City shall reimburse County a pro-rata share of sum paid by City for such services, based upon the period of time remaining under the Agreement in which TEMS services are discontinued.

ARTICLE 4: OBLIGATIONS OF CITY.

City agrees to provide TEMS services through the San Angelo Fire Department. The TEMS services shall:

1. Consist of a minimum of two TEMS Medics or one TEMS Medic and one TACMED Doctor for each call out. SWAT Team or Bomb Squad leadership will establish the actual number of needed personnel for each event. Probational TACMED members will not be allowed out on calls.
2. Provide the TEMS services three hundred sixty-five (365) days per year, twenty-four (24) hours per day, as personnel are available.
3. Respond to crisis calls within the limits of Tom Green County.
4. Utilize the funds provided by City pursuant to this Agreement toward support of providing the TEMS services, to include salaries, supplies, equipment, and maintenance of equipment, including automobiles.
5. Primary responsibility of TEMS Medics is to the San Angelo Fire Department.

ARTICLE 5: NO JOINT VENTURE.

This Agreement is not intended to create a joint venture between the parties.

ARTICLE 6: STATUS OF EMPLOYEES.

Each Party shall retain supervision and control of its employees at all times while performing services pursuant to this Agreement. No employee of one entity shall be considered a borrowed servant of the other entity for Workers' Compensation purposes or for any other purpose. City agrees that all persons employed by it, although not required to furnish services hereunder, are at all times employees, agents or

representatives of City and not of County, and County agrees that all persons employed by it to furnish services as required hereunder are at all times employees, agents or representatives of County and not of City. At no time shall such employees, agents or representatives of a Party be entitled to benefits conferred on the other Party's employees, agents or representatives.

ARTICLE 7: TERMINATION.

This Agreement may be terminated at any time by mutual agreement of the Parties, subject to approval of their governing bodies.

ARTICLE 8: EXECUTION.

This Agreement shall not become effective until approved by the governing body of each of the parties.

ARTICLE 9: ENTIRE AGREEMENT.

This Agreement supersedes any and all other agreements, either oral or in writing, between the Parties hereto with respect to the subject matter hereof, and no other agreement, statement, or promise relating to the subject matter of this Agreement, which is not contained herein, shall be valid or binding.

ARTICLE 10: AMENDMENT.

This Agreement may only be amended by the mutual agreement of the Parties hereto in a writing signed by a duly authorized representative of each Party. All amendments to this Agreement shall require approval of the governing body of each party.

ARTICLE 11: SEVERABILITY.

In the event that any one or more of the provisions contained in this Agreement shall be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions herein, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

ARTICLE 12: FORCE MAJEURE.

In the event that either Party shall be prevented from performing its duties under this Agreement by an act of nature, by acts of war, riot, or civil commotion, by an act of State, by strikes, fire, flood, or by the occurrence of any other event beyond the control or reasonable anticipation with the exercise of due diligence of a Party hereto, the same shall not be considered a breach of this Agreement.

ARTICLE 13: EXCLUSIVITY.

This Agreement is non-exclusive and nothing herein shall in any way limit the right of the Parties to enter into agreements with other individuals or entities to provide the same or similar service.

ARTICLE 14: NOTICE.

Any notice to be given hereunder by either Party to the other shall be in writing and sent by First Class U.S. Mail, registered or certified, return receipt requested as follows:

To County:

Title: County Judge
Address: 122 West Harris
San Angelo, Texas 76903
Telephone No.: 325/653-3318
Facsimile No.: 325/659-3258

To City:

Title: City Manager
Address: 72 West College Ave.
San Angelo, Texas 76903
Telephone No.: 325/657-1070
Facsimile No.: 325/657-4335

ARTICLE NO. 15: THIRD PARTIES/VENUE.

Nothing in this Agreement, whether express or implied, is intended or shall be construed to confer, directly or indirectly, upon or give to any person, other than the Parties hereto, any legal or equitable right, remedy or claim under or in respect of this Agreement or any covenant, condition or other provision contained herein.

Venue for any proceeding brought pursuant to this Agreement shall be in Tom Green County, Texas.

Nothing herein contained shall be deemed to constitute a waiver by City or County of the immunities afforded them under State law.

ARTICLE NO. 16: ASSIGNMENT OF RIGHTS AND DELEGATION OF DUTIES.

Due to the unique nature of this Agreement, the Parties agree that neither City nor County may assign its rights or delegate its duties hereunder to any third Party without the prior written consent and approval of the other Party, which consent shall not be unreasonably withheld. Any purported assignment, transfer or conveyance without such written consent shall be null and void.

ARTICLE NO. 17: CAPTIONS.

The headings of the various sections of this Agreement have been inserted for convenient reference only and shall not modify, define, limit or expand the expressed provisions of this Agreement.

ARTICLE NO. 18: AVAILABILITY OF FUNDS.

Notwithstanding anything to the contrary in this Agreement, each party making any payment hereunder must make the payment from current revenues available to the paying party; and, the payment obligations of the parties to this Agreement are conditioned upon the availability of such funds.

IN WITNESS WHEREOF the undersigned execute this Interlocal Agreement in their official capacities pursuant to authorization of the respective governing bodies of the parties.

TOM GREEN COUNTY:

By:

Lane Carter, County Judge,
Tom Green County

By:

Nick Hanna, Tom Green County Sheriff

ATTEST:

Christina Ubando, County Clerk

CITY OF SAN ANGELO:

By:

Daniel Valenzuela, City Manager

ATTEST:

Heather Stastny, City Clerk

Approved as to content:

Approved as to form:

By: _____
Patrick Brody, Fire Chief

By: _____
Brandon Dyson, City Attorney

REPORT TO MAYOR & MEMBERS OF CITY COUNCIL



Requestor: Patrick Brody, Fire Chief, Fire Department

Meeting Date: April 7, 2026

Item type: Consent Item

Caption:

Consider approving an interlocal agreement between the City of San Angelo and Tom Green County for the joint operation of the San Angelo/Tom Green County office of Emergency Management (Patrick Brody)

Staff Recommendation:

Approve

Summary/History:

This item is the Interlocal agreement with Tom Green County for the joint Emergency Management. The agreement will remain the same as in previous years with the exception of cost share amount of \$128,433.00.

Funding Source(s):

Financial Impact:

The costs for the operation of the office of Emergency Management are split between the COSA and TGC:

City Contribution: \$128,433

County Contribution: \$128,433

Other Information/Recommendation:

Attachments:

- | | | |
|----|----------------------------------|---------------------------------------|
| 1. | 2026 Interlocal with TGC for EOC | 2026 Interlocal with TGC for EOC.docx |
|----|----------------------------------|---------------------------------------|

Presentation:

Patrick Brody

Approvals/Reviews:

Patrick Brody

Patrick Brody

Brandon Dyson

Created/Initiated

Approved

Approved

Jeffrey Tomlinson
Tina Dierschke
Heather Stastny

Approved
Approved
Final Approval

**INTERLOCAL AGREEMENT BETWEEN CITY OF SAN ANGELO
AND TOM GREEN COUNTY FOR THE JOINT OPERATION OF THE SAN ANGELO/TOM GREEN
COUNTY OFFICE OF EMERGENCY MANAGEMENT**

This Interlocal Agreement (“Agreement”) is effective as of October 1, 2025 (“Effective Date”) by and between City of San Angelo, Texas, a local government (“City”) and Tom Green County, Texas, a local government (“County”) (singularly and individually, “Party,” and jointly, “Parties”), under the authority of the Texas Interlocal Cooperation Act.

RECITALS

A. Pursuant to Chapter 791 of the Texas Government Code, Parties are authorized to enter into an Interlocal Agreement to perform a governmental function or service in which parties are mutually interested and which each party to the agreement is authorized to perform individually.

B. Joint operation of the San Angelo/Tom Green County Office of Emergency Management meets the needs of the citizens and communities within Tom Green County, Texas, and is a governmental function or service in which Parties are mutually interested and which each Party to this Agreement is authorized to perform individually.

C. Parties desire for City to operate the San Angelo/Tom Green County Office of Emergency management (“Office”) to provide emergency management services throughout Tom Green County and for County to reimburse City for one-half (1/2) of such costs of those services not covered by any grant funding.

D. On the 7th day of April, 2026, the City Council of the City of San Angelo, Texas authorized the City Manager to enter into this Agreement, under the terms and conditions set forth herein.

E. On the _____ day of _____, 2026, the Tom Green County Commissioners Court authorized the County Judge to enter into this Agreement, under the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, parties agree as follows:

TERMS

1. **RECITALS:** The recitals are true and correct and hereby incorporated into and made a part of this Agreement.
2. **TERM:** The term of this Agreement shall be one year commencing on the Effective Date.

3. **AUTOMATIC RENEWAL:** Upon expiration, this Agreement shall automatically renew for an additional one-year term at the agreed upon rate, unless a Party terminates the agreement pursuant to Section 9 “Termination” below. Each Party to this Agreement shall make payments under this Agreement from current revenues available to the paying Party.
4. **OBLIGATION OF CITY:** City agrees as follows:
 - A. To provide all trained personnel, office supplies and equipment necessary for the proper operation of Office.
 - B. City agrees to operate Office twenty-four hours, seven days a week, three hundred sixty-five days per year as needed during disasters and major emergencies and eight hours per day, five days per week otherwise.
 - C. City agrees to pay all bills incurred during the operation of Office, including the salaries and benefits of the employees in Office who will be considered, for all purposes, employees of the City of San Angelo.
5. **REIMBURSEMENT OBLIGATION OF COUNTY:** County agrees to reimburse City an agreed sum of **\$ 128,433.00** which is anticipated to be a sum equal to one-half the costs of services paid by City not covered by grant funding to support the daily operation of Office. Should the automatic renewal go into effect then the sum paid for the renewal year will remain the same. Any additional funding for “renewal” year must be requested by the City by June 1st of the renewal year to the County Judge.
6. **CONTINGENCY CLAUSE:** The obligation of County to reimburse City under the provisions of this Agreement, or the obligation of City to perform services required under this Agreement, is expressly made contingent upon the appropriation, budgeting or availability of sufficient funds by the respective Party. In the event that such funds are not budgeted, appropriated or otherwise not made available for the purpose of payment under this Agreement at any time after the current fiscal year, then each party shall have the option of terminating the Agreement under Section 9, “Termination”, below, except that all services provided to the point of termination shall be compensated as agreed above.
7. **INDEPENDENT CONTRACTOR:** Parties shall act at all times under this Agreement as independent contractors. Parties agree that County shall not have and shall not exercise any control or direction over the manner or method by which City provides its obligations under this Agreement. The provisions set forth herein shall survive the expiration of other termination of this Agreement, regardless of the cause of such termination.

8. **STATUS OF EMPLOYEES:** Each party shall retain supervision and control of its own employees at all times while performing this Agreement and no employee of one entity shall be considered a borrowed servant of the other entity for Workers' Compensation purposes or for any other reason. City agrees that all persons employed by it to furnish services hereunder are employees or agents of City and not of County, and County agrees that all persons employed by it to furnish services hereunder are employees or agents of County and not of City. Such employees or agents of either entity are not entitled to benefits conferred on the other entity's employees.
9. **TERMINATION:** This Agreement may be terminated by either Party upon sixty (60) days' prior written notice to the other Party. All services provided to the point of termination shall be compensated as agreed above.
10. **EXECUTION:** This initial Agreement shall be executed by the duly authorized official(s) of the Party as expressed in the approving resolution or order of the governing body of said Party. Renewals of the Agreement shall occur as stated in Section 3 "AUTOMATIC RENEWALS" without further authorization from the governing body of each Party.
11. **ENTIRE AGREEMENT:** This Agreement supersedes any and all other agreements, either oral or in writing, between Parties with respect to the operation of Office. No other agreement, statement, or promise relating to the subject matter of this Agreement, which is not contained herein, shall be valid or binding.
12. **LIABILITY:** Neither Party to this Agreement waives or relinquishes any immunity or defense on behalf of itself, elected officials, officers, employees, agents, and volunteers as a result of its execution of this Agreement and the performance of the duties, covenants and conditions contained herein. Furthermore, no provision of this Agreement shall prohibit either Party from seeking financial aid or in-kind reimbursement from any state or federal agency or program. Each party of this Agreement agrees that it shall have no liability whatsoever for the actions or omissions of the other Party's employees, elected officials, officers or agents. Each Party is solely responsible for its actions or omissions of its employees, elected officials, officers and agents; however, such responsibility is only to the extent required by State Law. Where injury, death or property damage results from the joint or concurring acts or omissions of parties, any liability shall be shared by each Party in accordance with the applicable law, subject to all defenses, including governmental immunity. These provisions are solely for the benefit of the Parties and not for the benefit of any person or entity not a party hereto; nor shall any provisions of this Agreement be deemed a waiver of any defense available by law to a Party of this Agreement.

13. **AMENDMENT:** This Agreement may only be amended by the mutual agreement of Parties in writing, signed by a duly authorized representative of each Party. All amendments to this Agreement shall be authorized by the governing body of the respective Party.
14. **SEVERABILITY:** In the event that any one or more of the provisions contained in this Agreement shall be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision herein, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision has never been contained herein.
15. **FORCE MAJEURE:** In the event that either Party shall be prevented from performing its duties under this Agreement by an act of nature, by acts of war, riot, or civil commotion, by an act of State, by strikes, fire, flood, or by the occurrence of any other event beyond the control of either Party, it shall not be considered a breach of this Agreement.
16. **NOTICE:** Notice given by one Party to the other hereunder shall be in writing and deemed to have been properly given if deposited with the United States Postal Service, registered or certified mail, return receipt requested addressed as follows:

COUNTY

Tom Green County
Hon. Lane Carter
County Judge
113 W. Beauregard
San Angelo Texas 76903
Phone: (325)653-3318
Fax: (325) 659-3258

CITY

City of San Angelo
Daniel Valenzuela
City Manager
72 W. College
San Angelo Texas 76903
Phone: (325) 657-4241
Fax: (325) 657-4335

(Signature Page Follows)

This Interlocal Agreement between City of San Angelo and Tom Green County for the Joint Operation of the San Angelo/Tom Green County Office of Emergency Management is hereby executed on this the ___ day of _____, 2026.

TOM GREEN COUNTY

By: _____

Lane Carter, County Judge

DATE: _____

ATTEST:

By: _____

Christina Ubando, County Clerk

Approved as to Content:

By: _____

Patrick Brody, Fire Chief

CITY OF SAN ANGELO

By: _____

Daniel Valenzuela, City Manager

DATE: _____

ATTEST:

By: _____

Heather Stastny, City Clerk

Approved as to Form:

By: _____

Brandon Dyson, City Attorney

REPORT TO MAYOR & MEMBERS OF CITY COUNCIL



Requestor: Patrick Brody, Fire Chief, Fire Department

Meeting Date: April 7, 2026

Item type: Consent Item

Caption:

Consider a resolution authorizing the San Angelo Fire Department to apply for and accept a State Homeland Security Grant in the amount of \$22,258.16 for purchase of TACMED team equipment, and designating the City Manager as the authorized official to execute all necessary documents (Patrick Brody)

Staff Recommendation:

Approve

Summary/History:

The Fire Dept is applying for the State Homeland Security Grant Program Law Enforcement Terrorism Prevention-Oriented Activities (SHSP LETPA) to obtain equipment to outfit our TACMED team. The amount being requested for this grant is \$22,258.16 with no matching funds.

Funding Source(s):

Financial Impact:

No Matching Funds Required. No fiscal impact.

Other Information/Recommendation:

Attachments:

- | | |
|--|--|
| 1. FY26 Resolution for Homeland Security Grant
TacMed | FY26 Resolution for Homeland Security Grant
TacMed.docx |
|--|--|

Presentation:

Patrick Brody

Approvals/Reviews:

Patrick Brody	Created/Initiated
Patrick Brody	Approved
Brandon Dyson	Approved

Jeffrey Tomlinson
Tina Dierschke
Heather Stastny

Approved
Approved
Final Approval

RESOLUTION NO. _____

RESOLUTION OF THE CITY OF SAN ANGELO, TEXAS AUTHORIZING APPLICATION AND ACCEPTANCE FOR THE STATE HOMELAND SECURITY GRANT PROGRAM LAW ENFORCEMENT TERRORISM PREVENTION-ORIENTED ACTIVITIES GRANT FOR THE SOFT TARGET CROWDED PLACES TAC-MED PROJECT

WHEREAS, the City of San Angelo City Council finds it in the best interest of the citizens of San Angelo, that the San Angelo Fire Department apply to the FY2026 State Homeland Security Grant Program Law Enforcement Terrorism Prevention Oriented Activities Grant for the FY26 Soft Target Crowded Places Tac Med project; and

WHEREAS, the award amount of this grant is \$22,258.16 which will be used for equipment to outfit the TACMED team; and

WHEREAS, City of San Angelo agrees there are no matching funds as per grant stipulations or the said project as required by the State Homeland Security Grant Program law Enforcement Terrorism Prevention Oriented Activities grant application; and

WHEREAS, City of San Angelo City Council agrees that in the event of loss or misuse of the State Homeland Security Grant funds, City of San Angelo City Council assures that the funds will be returned to the State Homeland Security Office in full; and

WHEREAS, the City Council hereby designates Daniel Valenzuela, City Manager, as the Authorized Official (AO) for Grant #5920401. The Authorized Official is given the authority to apply for, accept, reject, alter, or terminate the grant on behalf of the City of San Angelo; and

WHEREAS, the City Council hereby designates Tina Dierschke, Assistant City Manager, as the Financial Officer (FO) for Grant #5920401. The Financial Officer is given the authority to submit financial and/or performance reports and to alter the grant on behalf of the City of San Angelo; and

WHEREAS, Patrick Brody, Fire Chief, is designated as Project Director responsible for programmatic oversight and implementation of the Soft Target Crowded Places Tac-Med Project.

NOW THEREFORE, BE IT RESOLVED on this 7th day of April, 2026 that City of San Angelo City Council approves submission of the grant application for San Angelo Fire State Homeland Security Grant #5920401 to the State Homeland Security Office and, if awarded, acceptance of funding for FY2026, and affirms compliance with all applicable grant requirements and conditions.

Signatures follow.

ADOPTED this 7th day of April, 2026.

Tom Thompson, Mayor

ATTEST:

Heather Stastny, City Clerk

AUTHORIZED OFFICIAL (AO):

Daniel Valenzuela, City Manager
Date: _____

FINANCIAL OFFICER (FO):

Tina Dierschke, Assistant City Manager
Date: _____

APPROVED AS TO FORM:

Brandon Dyson, City Attorney

APPROVED AS TO CONTENT:

Patrick Brody, Fire Chief

REPORT TO MAYOR & MEMBERS OF CITY COUNCIL



Requestor: Patrick Brody, Fire Chief, Fire Department

Meeting Date: April 7, 2026

Item type: Consent Item

Caption:

Consider a resolution allowing the Fire Department to accept a donation of swiftwater rescue equipment from Rotary District 5840 Foundation, Inc. valued at \$25,024 (Patrick Brody)

Staff Recommendation:

Approve

Summary/History:

Rotary District 5840 Foundation, Inc. has offered to donate swiftwater rescue equipment valued at \$25,024.00 to the fire department. This equipment is needed to outfit our swiftwater rescue team members with protective gear.

Funding Source(s):

Financial Impact:

Donation of equipment valued at \$25,024.00. No matching funds, no fiscal impact.

Other Information/Recommendation:

Attachments:

1. Rotary District Donation Resolution to SAFD Rotary District Donation Resolution to SAFD.docx

Presentation:

Patrick Brody

Approvals/Reviews:

Patrick Brody	Created/Initiated
Patrick Brody	Approved
Brandon Dyson	Approved
Jeffrey Tomlinson	Approved
Tina Dierschke	Approved

Heather Stastny

Final Approval

RESOLUTION _____

A RESOLUTION BY THE CITY OF SAN ANGELO CITY COUNCIL ACCEPTING THE DONATION OF SWIFTWATER RESCUE EQUIPMENT FOR THE SAN ANGELO FIRE DEPARTMENT

WHEREAS, Section 51.076(a) of the Texas Local Government Code provides that a municipality may hold property that it receives by gift, deed, devise, or other manner; and

WHEREAS, the Rotary District 5840 Foundation, Inc. has offered to donate swiftwater rescue equipment to the San Angelo Fire Department; and

WHEREAS, the San Angelo Fire Department has identified this equipment is necessary to the department's readiness to respond should a swiftwater rescue be required; and

WHEREAS, the estimated value of the donation is approximately \$25,024.00; and

WHEREAS, the City of San Angelo City Council desires to formally accept this donation and to authorize the City Manager to take all necessary actions to facilitate transfer of the swiftwater rescue equipment.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF SAN ANGELO, TEXAS: That the City of San Angelo hereby accepts the donation of swiftwater rescue equipment valued at \$25,024.00 from the Rotary District 5840 Foundation, Inc. for use by the San Angelo Fire Department.

ADOPTED this 7th day of April, 2026.

THE CITY OF SAN ANGELO, TEXAS:

ATTEST:

Heather Stastny, City Clerk

Tom Thompson, Mayor

APPROVED AS TO FORM:

Brandon Dyson, City Attorney

Brandon Dyson
Heather Stastny

Approved
Final Approval

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SAN ANGELO, TEXAS ESTABLISHING STANDARDS OF CARE FOR YOUTH RECREATION PROGRAMS CONDUCTED BY THE CITY FOR ELEMENTARY AGE CHILDREN THROUGH THE AGES OF 5 THROUGH 13; PROVIDING FOR COMPLIANCE WITH STATE LAW; PROVIDING A SAVINGS CLAUSE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of San Angelo Texas (the “City”) is a home rule municipal corporation pursuant to Article 11, Section 5 of the Texas Constitution and its Home Rule Charter; and

WHEREAS, the City operates recreation programs for children, including elementary age children (ages 5 through 13); and

WHEREAS, Section 42.041 of the Texas Human Resources Code provides that no person may operate a child-care facility or a child -placing agency without a license issued by the Texas Department of Family and Protective Services, but provides an exception from that requirement in Section 42.041(b)(14) of the said Code for an elementary age (ages 5 through 13) recreation program operated by a municipality, provided the governing body of the municipality annually adopts standards of care by ordinance after a public hearing for such programs; and

WHEREAS, the City Council held a public hearing on March 17, 2026 regarding standards of care for its recreation program for elementary age children (ages 5 through 13) in accordance with Section 42.041(b)(14) of the Human Resources Code; and

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF SAN ANGELO, TEXAS:

SECTION 1. The findings set forth above are incorporated herein as if set forth verbatim.

SECTION 2. The standards of care set forth in **Exhibit “A”** attached hereto and made a part of this Ordinance for all purposes (the “Standards of Care”) are hereby adopted as the standards of care for all elementary age (ages 5 through 13) recreation program operated by the City of San Angelo, Texas (“City”) (collectively “Programs” and each a “Program”) including, without limitation, any summer camp program.

SECTION 3. All Programs are to be operated by the City' s Department of Parks and Recreation (“Department”). The Director of the Department, or the Director’s designee, (individually or collectively, the “Director”), shall administer the Programs in accordance with the Standards of Care. The Director may adopt rules in writing relating to the operation of Programs, which rules may be more restrictive than the Standards of Care. The Programs shall be operated in accordance with the Standards of Care (or, in the event the Director adopts rules that are more restrictive than the Standards of Care, in accordance with such rules).

SECTION 4. The Director shall provide the Standards of Care to the parents of each Program participant (and, in the event the Director adopts rules that are more restrictive than the Standards of Care, shall provide such rules to the parents of each Program participant). Further, the Director, or the Director's designee, shall inform the parents of each Program participant that the Program is not licensed by the State of Texas.

SECTION 5. The Program shall not be advertised as a child-care facility.

SECTION 6. The Director is authorized to take any and all steps, if any, as may be necessary to confirm the Program's exemption from State law as set forth in Section 42.041 of the Texas Human Resources Code.

SECTION 7. The above and foregoing recitals and premises to this Ordinance are true and correct and are incorporated herein and made a part hereof for all purposes.

SECTION 8. This Ordinance shall be cumulative of all other ordinances of the City and shall not repeal any of the provisions of those ordinances except in those instances where the provisions of those ordinances are in direct conflict with the provisions of this Ordinance.

SECTION 9. The provisions of this Ordinance are severable, and if any section or provision of this Ordinance or the application of any section or provision to any person, firm, corporation, entity, situation or circumstance is for any reason adjudged invalid or held unconstitutional by a court of competent jurisdiction, the same shall not affect the validity of any other section or provision of this Ordinance or the application of any other section or provision to any other person, firm, corporation, entity, situation or circumstance, and the City Council declares that it would have adopted the valid portions of this Ordinance adopted herein without the invalid or unconstitutional parts and to this end the provisions of this Ordinance adopted herein shall remain in full force and effect.

SECTION 10. This Ordinance shall take effect upon its passage and approval after second reading.

INTRODUCED with public hearing on the 17th day of March 2026, and finally PASSED on this ____th day of _____ 2026.

THE CITY OF SAN ANGELO, TEXAS:

Tom Thompson, Mayor

ATTEST:

Heather Stastny, City Clerk

APPROVED AS TO FORM:

Brandon Dyson, City Attorney

EXHIBIT “A”

STANDARDS OF CARE FOR ELEMENTARY AGE (5 — 13) RECREATION PROGRAMS

The following Standards of Care are adopted in compliance with Section 42.041(b)(14) of the Texas Human Resources Code. The Standards of Care herein set forth are intended to be minimum standards applicable to all elementary age (ages 5 through 13) recreation programs operated by the City of San Angelo Parks and Recreation Department, including, without limitation, any summer camp program. The Programs are not licensed by the State of Texas and shall not be advertised as a child-care facility. Any requests for accommodations or modifications to these Standards of Care made under the Americans with Disabilities Act shall be forwarded to the ADA Coordinator for review.

GENERAL ADMINISTRATION

1. Organization.

A. The governing body of the Youth Programs is the City Council of the City of San Angelo, Texas.

B. Implementation of the Youth Programs Standards of Care is the responsibility of the Parks and Recreation Department Director or his or her designee and Department employees.

C. These Standards of Care will apply to all Programs, including, without limitation, the Summer Camp Program.

D. Each Program Site will have available for public and staff review a current copy of the Standards of Care.

E. Parents of participants will be provided a current copy of the Standards of Care during the registration process for a Program. Further, a copy of the Standards of Care shall be placed online on the City's primary website.

F. Criminal background checks will be conducted on prospective Program employees. If results of a criminal background check indicate that a prospective Program employee has been arrested, charged with, or convicted of any of the following offenses, the prospective Program employee will not be considered for employment:

- (1) a felony or a misdemeanor classified as an offense against a person or family member;

- (2) a felony or misdemeanor classified as public indecency;
- (3) any offense for which a person is required to register as a sex offender under Chapter 62, Texas Code of Criminal Procedure;
- (4) a felony or misdemeanor violation of any law intended to control the possession or distribution of any controlled substance;
- (5) any offense involving moral turpitude;
- (6) any offense that would, in the Director' s sole opinion, potentially put youth participants or the City at risk.

2. Definitions. For purposes of these Standards of Care, the following words shall have the respective meanings ascribed to them:

- A. City means the City of San Angelo.
- B. City Council means the City Council of the City.
- C. Department means the Parks and Recreation Department of the City.
- D. Director means the Parks and Recreation Department Director of the City or his or her designee.
- E. Employee(s) means people who have been hired to work for the City of San Angelo and have been assigned responsibility for managing, administering, or implementing some portion of a Program.
- F. Parent(s) means one or both parent(s) or adults who have legal custody and authority to enroll their child(ren) in a Program.
- G. Participant means a youth whose parent(s) have completed all required registration procedures and determined to be eligible for a Program.
- H. Programs means all (and Program means any of the) elementary age (ages 5 through 13) recreation programs operated by the Department, including, without limitation, the City Summer Camp Program (Summer Camp Program).
- I. Program Manual means a notebook of policies, procedures, required forms, and organizational and programming information relevant to each Program.
- J. Program Site means the area and facilities where a Program is held, consisting of the Southside Recreation Center, 2750 Ben Ficklin Road and Carl Ray Johnson Recreation Center, 1103 N. Farr St.
- K. Program Summer Camp Counselor or Counselor means a Department part-

time or seasonal employee who has been assigned responsibility by the Recreation Manager to implement the City's Summer Camp Program.

L. Recreation Manager means a full-time Department employee and who oversees the Program Coordinator and the operation of all Programs.

3. Inspections/ Monitoring/ Enforcement.

A. A written inspection report will be prepared by the Program Coordinator each month to confirm the Standards of Care are adhered to.

1) Each monthly inspection report will be sent by the Program Coordinator to the Recreation Manager for review and kept on record in accordance with the City's records retention policy.

2) The Recreation Manager will review the report and establish deadlines and criteria for compliance with the Standards of Care where failure to comply is determined.

B. The Recreation Manager will make visual inspections of the Programs based on the following schedule:

1) The Summer Camp Program will be inspected a minimum of two times during the Summer Camp Program's schedule.

2) Any other Program will be inspected at least once each week during the schedule for the Program.

C. Complaints regarding enforcement of the Standards of Care will be directed to the Coordinator. The Coordinator will be responsible to take the necessary steps to address any complaints and to resolve the problem(s), if any. Complaints regarding enforcement of the Standards of Care and their resolution will be recorded in writing by the Coordinator. All complaints regarding enforcement of the Standards of Care where a deficiency is determined will be forwarded to the Recreation Manager, with the complaint and the resolution noted.

4. Enrollment. Before a child can be enrolled in a Program, the parents must sign registration forms that contain the following information about the child:

A. name, address, home telephone number;

B. name and address of parent(s) and telephone number(s) during Program hours;

C. the names and telephone numbers of people to whom the child can be released;

D. a statement of the child's physical health, including a current immunization (shot) records, detailing any special problems or needs of the child;

E. proof of residency within the City when appropriate; and

F. a fully executed liability waiver and release.

5. Suspected Abuse.

Program employees will report suspected child abuse or neglect in accordance with the Texas Family Code. In the case where an employee is involved in an incident with a child that could be construed as child abuse, the incident must be reported immediately to the Recreation Manager. The Recreation Manager will then immediately notify the Director, the San Angelo Police Department, and any other agency as may be appropriate.

Texas state law requires the employees of the Programs to report any suspected abuse or neglect of a child to the Texas Department of Protective and Regulatory Services or a law enforcement agency. Failure to report suspected abuse is punishable by fines up to \$1,000 and/or confinement up to 180 days. Confidential reports may be made by calling 1-800-252-5400.

STAFFING - RESPONSIBILITIES AND TRAINING

1. Program Coordinator Qualifications.

- A. The Coordinator will be a part-time, employee of the Department, either hired for summer or filled by a current Recreation part-time staff member.
- B. The Coordinator must be at least 21 years old.
- C. The Coordinator must have at least two years experience planning and implementing recreational activities.
- D. The Coordinator must pass a background investigation, including, including testing for alcohol and illegal and unauthorized drugs.
- E. The Coordinator must have successfully completed a course in first aid and cardiopulmonary resuscitation (CPR) based on either American Heart Association or American Red Cross standards.

2. Coordinator' s Responsibilities.

- A. The Coordinator is responsible to administer the Programs' daily operations in compliance with the adopted Standards of Care.
- B. The Coordinator is responsible to recommend for hire, supervise, and evaluate Program seasonal employees.
- C. The Coordinator is responsible to plan, implement, and evaluate Programs.

3). Program Summer Camp Counselor Qualifications.

- A. Counselors will be part-time or seasonal employees of the Department.
- B. Counselors working with children must be age 16 or older.
- C. Counselors must be able to consistently exhibit competency, good judgment, and self-control when working with children.
- D. Counselors must relate to children with courtesy, respect, tolerance, and patience.
- E. Counselors must have successfully completed a course in first aid and CPR based on either American Heart Association or American Red Cross standards.
- F. Counselors must pass a background investigation, including testing for alcohol and illegal and unauthorized drugs.

4. Counselor Responsibilities.

- A. Counselors will be responsible to provide Program participants with an environment in which they can feel safe, can enjoy wholesome recreation activities, and can participate in appropriate social opportunities with their peers.
- B. Counselors will be responsible to know and follow all City, Department, and Program standards, policies, and procedures that apply to the Program.
- C. Counselors must ensure that Program participants are released only to a parent or an adult designated by the parent. The Program Site will have a copy of the approved plan to verify the identity of a person authorized to pick up a Program participant if that person is not known to the Counselor.

5. Training/ Orientation.

- A. The Department is responsible for providing training and orientation to Program employees working with children and for specific job responsibilities. The Coordinator will provide each Counselor with a Program manual specific to the applicable Program.
- B. Program employees must be familiar with the Standards of Care for Program operation as adopted by the City Council.
- C. Program employees must be familiar with the Program's policies, including discipline, guidance, and release of Program participants as outlined in the Program Manual.

D. Program employees will be trained in appropriate procedures to handle emergencies.

E. Program employees will be trained in areas including City, Department, and Program policies and procedures, provision of recreation activities, safety issues, and organization goals.

F. Program employees will be required to sign an acknowledgement that they received the required training.

OPERATIONS

1. Staff -Participant Ratio.

A. The standard ratio of Program participants to employees will be 15 to 1. In the event an employee assigned to a Program is unable to report to the Program Site, a replacement will be assigned.

B. Each participant shall have a Program employee who is responsible for the participant and who is aware of the participant' s habits, interests, and any special problems as identified by the participant' s parent(s) during the registration process.

2. Discipline.

A. Program employees will implement discipline and guidance in a consistent manner based on the best interests of Program participants.

B. There must be no cruel, harsh or corporal punishment or treatment used as a method of discipline.

C. Program employees may use brief, supervised separation from the group if necessary.

D. As necessary, Program employees will initiate discipline reports to the parent(s) of participants. Parents will be asked to sign discipline reports to indicate they have been advised about specific problems or incidents.

E. A sufficient number and/ or severe nature of discipline reports as detailed in the Program Manual may result in a participant being suspended or removed from the Program or all Programs.

F. In instances where there is a danger to participants or employees, offending participants will be removed from the Program Site as soon as possible.

3. Programming.

- A. Program employees will attempt to provide activities for each Program Group according to the participants' ages, interests, and abilities. The activities must be appropriate to participants' health, safety, and well-being. The activities also must be flexible and promote the participants' emotional, social, and mental growth.

- B. Program employees will attempt to provide indoor and outdoor time periods that include:
 - 1) alternating active and passive activities;
 - 2) opportunity for individual and group activities, and
 - 3) outdoor time each day weather permits.

- C. Program employees will be attentive and considerate of participants' safety on field trips and during any transportation provided by the Program.
 - 1) During trips, Program employees supervising participants must have immediate access to emergency medical forms and emergency contact information for each participant.
 - 2) Program employees must have a written list of the participants in the Program group and must check the roll frequently.
 - 3) Program employees must have first aid supplies and a guide to first aid and emergency care available on field trips.

4. Communication.

- A. The Program Site will have a cell phone to allow the Program employees to be contacted by Department recreation employees and vice versa.

- B. The Coordinator will post the following telephone numbers adjacent to a telephone accessible to all Program employees:
 - 1) City ambulance or emergency medical services;
 - 2) City Police Department
 - 3) City Fire Department
 - 4) The Parks and Recreation Office; and

5) Numbers at which parents may be reached.

5. Transportation.

A. Before a participant may be transported to and from City -sponsored activities, a transportation form, completed by the parent of the participant, must be filed with the Coordinator.

B. First aid supplies and a first aid and emergency care guide will be available in all Program vehicles that transport children.

C. Program employees will carry a cell phone at all times.

FACILITY STANDARDS

1. Safety.

A. Program employees will inspect program sites daily to detect sanitation and safety concerns that might affect the health and safety of the participants.

B. Buildings, grounds, and equipment on the Program Site will be inspected, cleaned, repaired, and maintained to protect the health of the participants.

C. Program equipment and supplies must be safe for the participants' use.

D. Program employees must have first aid supplies readily available at the Program Site, during transportation to an off-site activity, and for the duration of any off site activity.

2. Fire.

A. In case of fire, danger of fire, explosion, or other emergency, Program employees' first priority is to evacuate the participants to a designated safe area.

B. The Program Site will have an annual fire inspection by the local Fire Marshal, and the resulting report will detail any safety concerns observed. The report will be forwarded to the Recreation Manager who will review and establish deadlines and criteria for compliance if any deficiencies or concerns are determined to exist.

C. The Program Site must have at least one fire extinguisher readily available to all Program employees. All Program employees will be trained in the proper use of fire extinguishers.

D. Fire drills will be initiated at Program Sites based on the following schedule:

- 1) Summer Camp Program: A fire drill twice during the session.
- 2) Other Programs: A fire drill at least once during the session.

3. Health.

A. Illness or Injury

- 1) A participant who is considered to be a health or safety concern to other participants or employees will not be admitted to a Program.
- 2) Illnesses and injuries will be handled in a manner to protect the health of all participants and employees.
- 3) Program employees will follow plans to provide emergency care for injured participants with symptoms of an acute illness as specified in the Program Manual.

B. Program employees will follow the recommendation of the Texas Department of Health concerning the admission or readmission of any participant after a communicable disease.

- 1) Program employees will administer medication (limited only to an epinephrine pen (auto -injector) and an asthma inhaler) to participants only if: Parent(s) complete and sign a medication form provided by the City to include, among other things, an indemnity and hold harmless provision, and a waiver and release provision) that provides authorization for Program employees to dispense the medication, with details as to time and dosages.
- 2) The medication is in its original container labeled with the participant's name, a date, directions, and the physician's name. Program employees will administer the medication only as stated on the label. Program employees will not administer medication after the medication's expiration date.

Program employees will not administer any other medication.

C. Toilet Facilities.

- 1) The Program Site will have inside toilets located and equipped so participants can use them independently and Program employees can supervise as needed.
- 2) An appropriate and adequate number of lavatories will be provided.

D. Sanitation.

- 1) The Program facilities will have adequate light, ventilation, and heat.

2) The Program will have an adequate supply of water meeting the standards of the Texas Department of Health for drinking water and ensure that it will be supplied to the participants in a safe and sanitary manner.

3) Program employees will see that garbage is removed from buildings daily.

REPORT TO MAYOR & MEMBERS OF CITY COUNCIL



Requestor: Aaron Vannoy, Director, Planning and Development Services

Meeting Date: April 7, 2026

Item type: Consent Item

Caption:

Second reading of an ordinance for Z26-02, a request for a zone change from the Light Manufacturing zoning district to the General Commercial zoning district for 13 tracts over 5.384 acres generally located around 1297-1309 N. Bryant Blvd. (Aaron Vannoy)

Staff Recommendation:

Adopt

Summary/History:

The request is to convert undeveloped land just north of Houston Harte on the west side of Bryant BLVD to commercial land for future development of retail space and a potential hotel. This area had previously been an overgrown area with multiple ownership proving a challenge to control development. At this time, a developer has unified the development into 3 lots to provide a pad site for future development. This is continued growth of our historic downtown and the Central Business District along our major corridor cutting through San Agelo. The Planning Commission saw the replat of the area and heard the rezoning case on February 23, 2026, with a recommendation to approve with a 5-0 vote.

Funding Source(s):

Financial Impact:

Other Information/Recommendation:

Attachments:

- | | | |
|----|--|--|
| 1. | Z26-02 - 1297-1309 N Bryant Staff Report | Z26-02 - 1297-1309 N Bryant Staff Report.pdf |
| 2. | 001 Plat | 001 Plat.pdf |
| 3. | Z26-02 - Ordinance | Z26-02 - Ordinance.docx |

Presentation:

Aaron Vannoy

Approvals/Reviews:

Aaron Vannoy
Aaron Vannoy
Holly Crooks
Brandon Dyson
Heather Stastny

Created/Initiated
Approved
Approved
Approved
Final Approval

STAFF REPORT
PLANNING COMMISSION – February 23, 2026
City Council First Reading – March 17, 2026

APPLICATION TYPE:		CASE:	
Zone Change		Z26-02: 1297-1309 N Bryant Blvd	
SYNOPSIS:			
A request for approval of a zone change from Light Manufacturing (ML) to General Commercial (CG) for 4.971 acres of property roughly located between 1297 and 1309 North Bryant Boulevard.			
LOCATION:		LEGAL DESCRIPTION(S):	
West of the intersection of N Bryant and W 11 th St.		13 different legal descriptions which are intended to be consolidated under a subsequent plat into Lots 3, 4, and 5 of Block 1 of the Windmill Addition	
SM DISTRICT:	ZONING:	FUTURE LAND USE:	SIZE:
SMD #4 – Patrick Keely Neighborhood – Blackshear	Current: ML Proposed: CG	Commercial	4.971 acres
THOROUGHFARE PLAN:			
N Bryant Blvd – Major Arterial W 11 th St – Local Road			
NOTIFICATIONS:			
34 notices were mailed. At the time of this report, no notices have been returned.			
STAFF RECOMMENDATION:			
Staff recommend <u>APPROVAL</u> of the zone change from Light Manufacturing (ML) to General Commercial (CG)			
PROPERTY OWNER/PETITIONER:			
Owner: Sejal Investments, LLC			
STAFF CONTACT:			
Austin Reed Senior Planner (325) 657-4210, Ext. 1550 austin.reed@sanangelo.gov			

Information:

This zone change request encompasses several vacant properties over roughly 5 acres which have an accompanying replat. The resulting properties are intended to be developed for commercial purposes. The vision plan determined this area to be “Commercial”, which this request aligns with. Surrounding this property is more manufacturing and commercial zoning.

Planning Commission evaluation of appropriateness.

Section 213(G) of the Zoning Ordinance requires that the Planning Commission and City Council consider, at minimum, seven (7) factors in determining the appropriateness of any rezoning request as outlined in #1 through #7 below:

1. **Compatible with Plans and Policies.** **Whether the proposed amendment is compatible with the Comprehensive Plan and any other land use policies adopted by the Planning Commission or City Council.**
The future land use envisioned for this property is “Commercial”, which is compatible with the request for General Commercial.
2. **Consistent with Zoning Ordinance.** **Whether and the extent to which the proposed amendment would conflict with any portion of this Zoning Ordinance.**
This request would not conflict with the Zoning Ordinance in any way and the properties in their current and proposed shapes and sizes would be consistent with CG development standards.
3. **Compatible with Surrounding Area.** **Whether and the extent to which the proposed amendment is compatible with existing and proposed uses surrounding the subject land and is the appropriate zoning district for the land.**
The proposed commercial zoning would be compatible with the surrounding area as the subject property is located along a major thoroughfare (N Bryant) and has never developed for manufacturing unlike its neighbors south of W 11th Street. The mix of existing nearby CG/CH, CH, and residential could serve a commercial development here well.
4. **Changed Conditions.** **Whether and the extent to which there are changed conditions that require an amendment.**
A zone change to General Commercial is necessary for the applicant’s plans to develop the property for commercial use.
5. **Effect on Natural Environment.** **Whether and the extent to which the proposed amendment would result in significant adverse impacts on the natural environment, including but not limited to water and air quality, noise, storm water management, wildlife, vegetation, wetlands and the practical functioning of the natural environment.**
Staff do not anticipate any adverse effects on the nearby natural environment and a drainage study may come as a result of the accompanying replat.
6. **Community Need.** **Whether and the extent to which the proposed amendment addresses a demonstrated community need.**
The development of this property for commercial may be more aligned with community needs as the property never developed under ML zoning.
7. **Development Patterns.** **Whether and the extent to which the proposed amendment would result in a logical and orderly pattern of urban development in the community.**
CG zoning at this location would result in a logical and orderly pattern of development where a commercial business would lie along a major corridor in proximity to other commercial development.

Recommendation:

Staff recommend **APPROVAL** of the zone change from Light Manufacturing (ML) to General Commercial (CG).

Attachments:

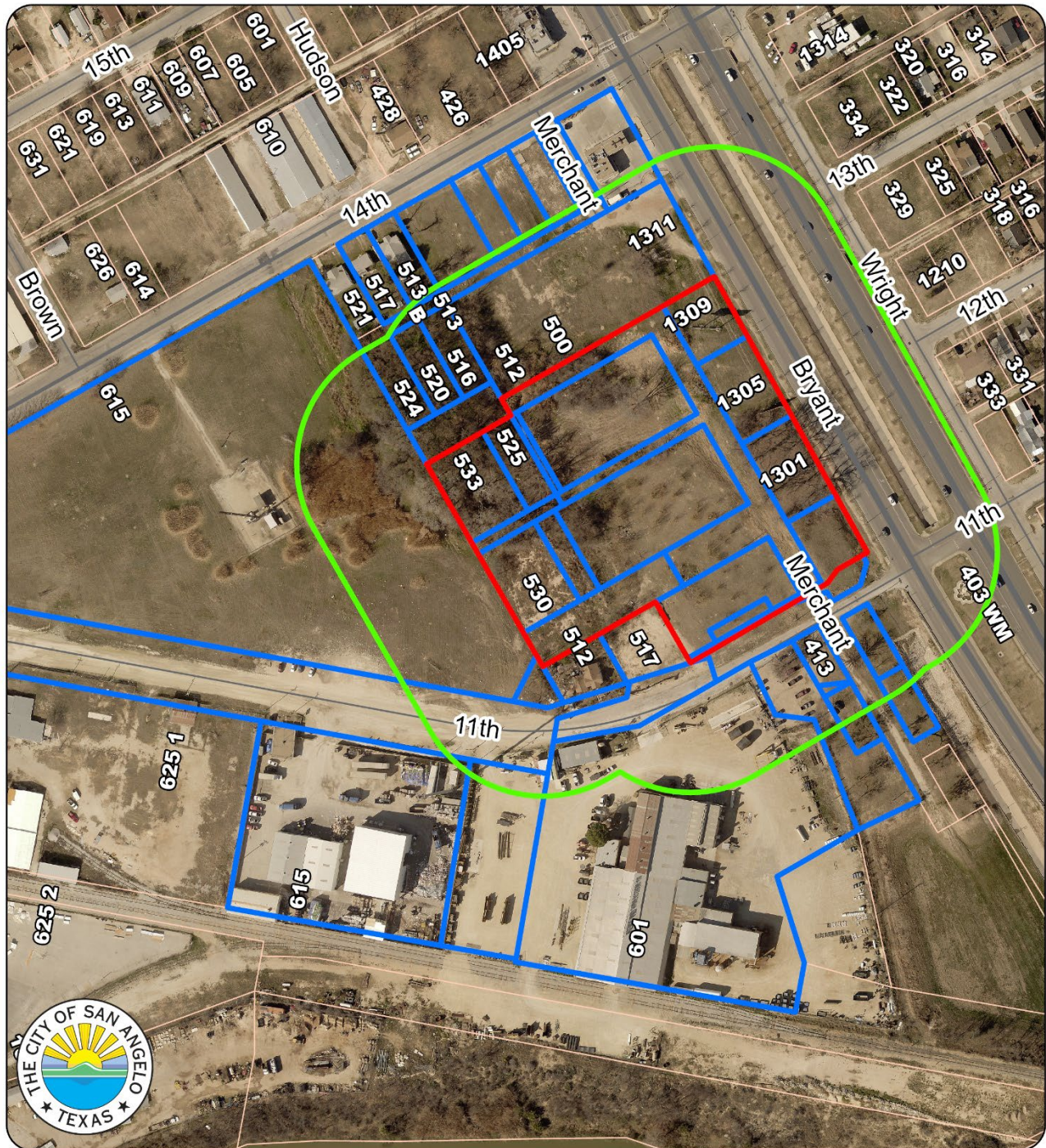
Notification Map

Aerial Map

Zoning Map




Vision Map


Notification Map




Notification Map
Z26-02: 1297 - 1309 N Bryant
Council District: #4 - Patrick Keely
Neighborhood: Blackshear

Scale: 0 0.01 0.03 0.05 0.08 0.1 Miles

200' Range: 
Subject Property: 
Notified Properties: 





Aerial Map



Aerial Map

Z26-02: 1297 - 1309 N Bryant

Council District: #4 - Patrick Keely

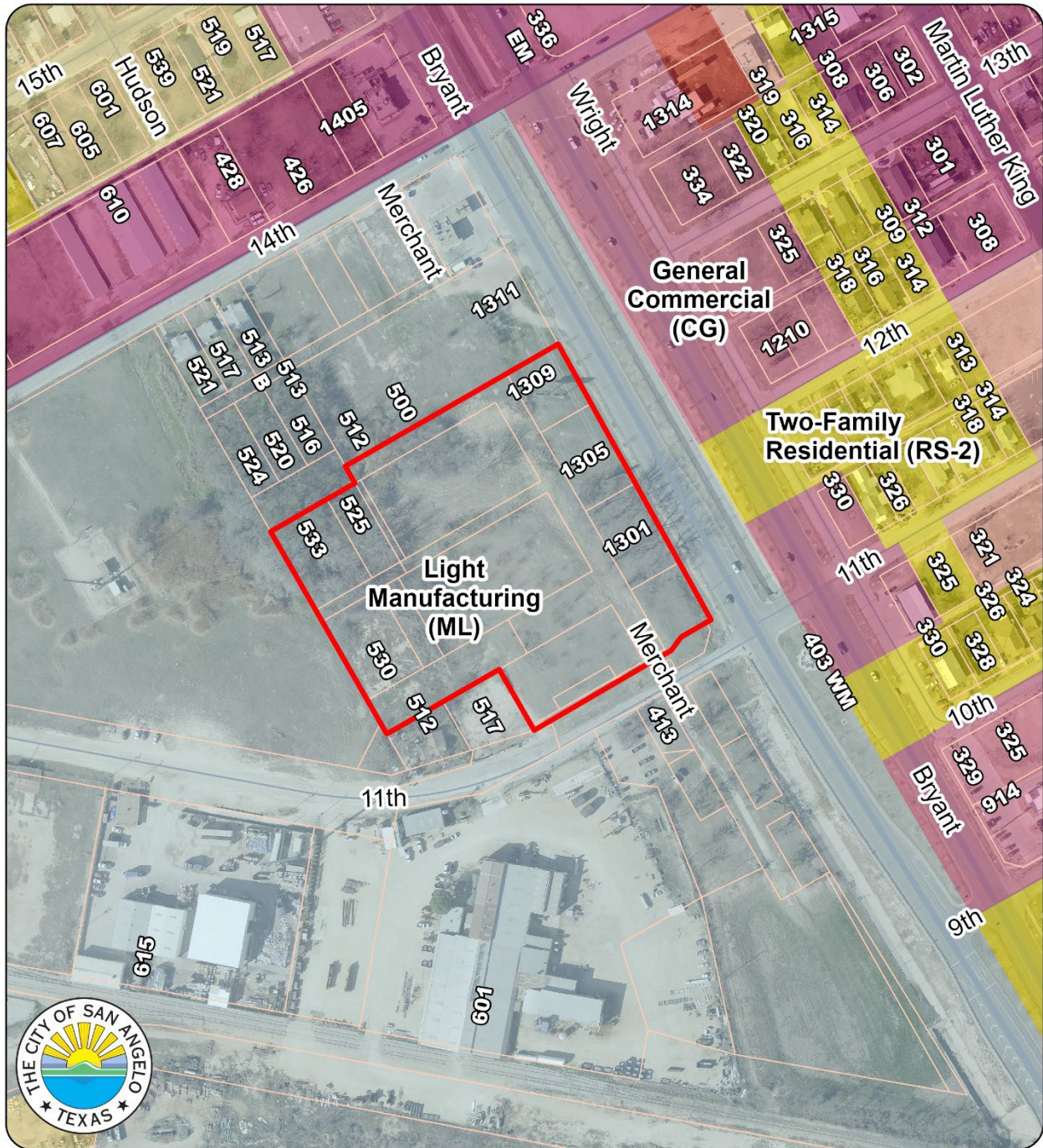
Neighborhood: Blackshear

Subject Property: 

Scale:  Miles



Zoning Map



Zoning Map

Z26-02: 1297 - 1309 N Bryant

Council District: #4 - Patrick Keely

Neighborhood: Blackshear

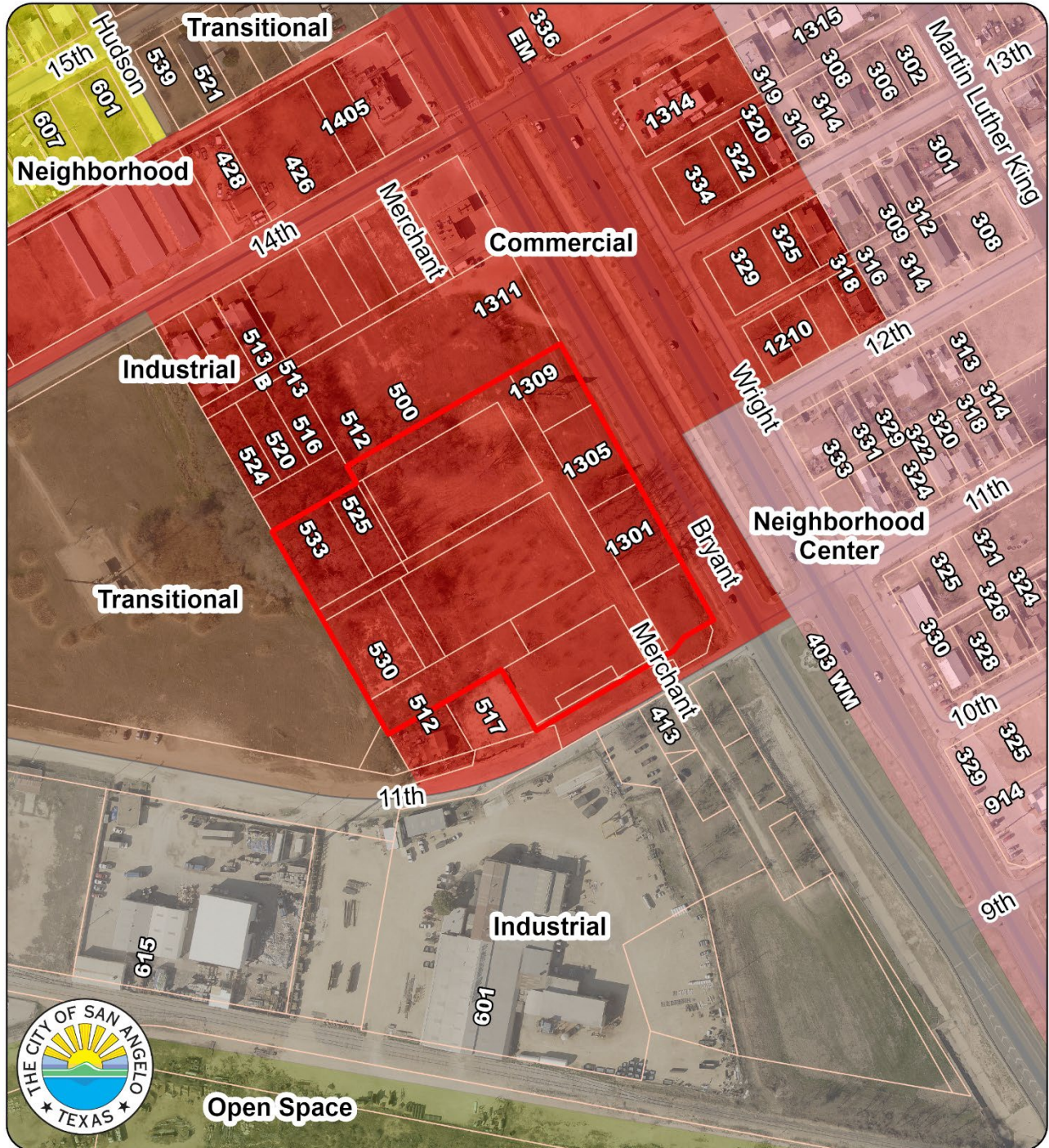
Subject Property: 

Scale:  Miles

N



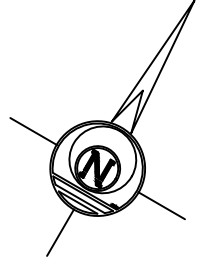
Vision Plan



Vision Map
Z26-02: 1297 - 1309 N Bryant
Council District: #4 - Patrick Keely
Neighborhood: Blackshear

Subject Property: —

Scale: 0 0.01 0.03 0.05 0.08 0.1 Miles



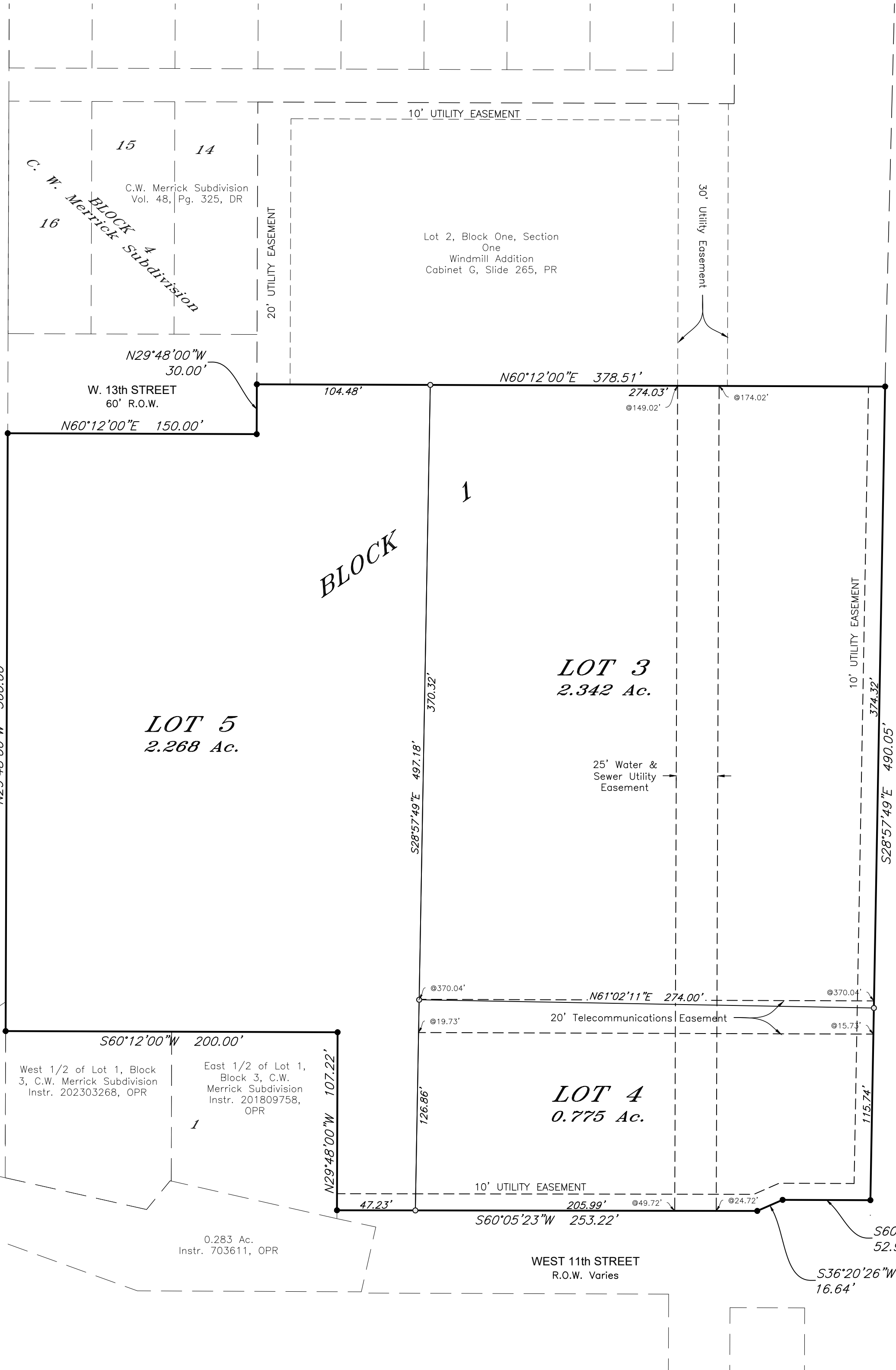
SCALE: 1" = 50'

GRAPHIC SCALE : FEET
0 25 50 100

NOTE : Bearings shown hereon are based on the Texas Coordinate System - Central Zone. Distances shown are surface horizontal.

LEGEND:

- Found 1/2" Iron Pipe or Rod (unless otherwise noted)
- Set 1/2" Iron Rod with Cap



PLANNING COMMISSION
Approved for recording this ___ day of ___, 20___, City Planning Commission of San Angelo, Texas.

By: _____
Chairman
Secretary

DEPARTMENT OF WATER UTILITIES
Approved for recording this ___ day of ___, 20___.

By: _____
Director of Water Utilities

DEPARTMENT OF PUBLIC WORKS
Approved for recording this ___ day of ___, 20___.

By: _____
Director of Public Works

COUNTY CLERK
Filed for record this ___ day of ___, 20___, @ _____
County Clerk of Tom Green Co., Tx.

By: _____

ACKNOWLEDGEMENT/DEDICATION
We, SEJAL INVESTMENTS, LLC, do hereby adopt this plat as the subdivision of our property and dedicate for the use of the public the easements shown hereon.

Niraj Patel
Owner

STATE OF TEXAS
COUNTY OF TOM GREEN
This instrument was acknowledged before me on _____
by Niraj Patel in the capacity shown.

Notary Public, State of Texas

WINDMILL ADDITION SECTION TWO

City of San Angelo, Tom Green County, Texas.
OWNER/DEVELOPER: SEJAL INVESTMENTS, LLC

DESCRIPTION: Being 5.384 acres of land comprised of the following tracts:

4.328 acres of land out of C.W. Merrick Subdivision, Blocks 2, 3, and 4, City of San Angelo, Tom Green County, Texas, according to the plat recorded in Volume 48, Page 325, Deed Records of Tom Green County, Texas and out of Pulliam & Johnson Subdivision of Acre Lots 3, 4, 5, and 6 according to the plat recorded in Volume 26, Pages 321, Deed Records of Tom Green County, Texas, described and recorded in Instrument Number 202510897, Official Public Records of Tom Green County, Texas;

Lots 1 and 2, Block 2, Merrick's Subdivision of a part of 10-acre Lot No. 10/19, Pulliam & Johnson Subdivision, described and recorded in Instrument Number 202506527, Official Public Records of Tom Green County, Texas;

Lots 15 and 16, Block 2, Merrick's Subdivision of a part of 10-acre Lot No. 10/19, Pulliam & Johnson Subdivision, described and recorded in Instrument Number 202506604, Official Public Records of Tom Green County, Texas;

Closed and abandoned alley north of West 12th Street from the west line of Block 2, C.W. Merrick Subdivision, East 150 feet according to quitclaim deed recorded in Instrument Number _____, Official Public Records of Tom Green County, Texas;

Closed and abandoned West 12th Street from the west line of Blocks 2 and 3, C.W. Merrick Subdivision, East 250 feet according to quitclaim deed recorded in Instrument Number _____, Official Public Records of Tom Green County, Texas.

Preliminary, this document shall not be recorded for any purpose and shall not be used or viewed or relied upon as a final survey document.

SURVEYOR'S CERTIFICATE
Know all men by these presents: that I, Russell T. Gully RPLS, do hereby certify that I prepared this plat from an actual and accurate survey of the land and that corner monuments shown hereon were properly placed, under my supervision, in accordance with the rules for land subdivision by the City Council of the City of San Angelo; and I further certify that the tract of land herein platted lies within the city limits of the City of San Angelo, Texas.

SKG ENGINEERING, LLC
SURVEYING • ENVIRONMENTAL • LAB/CMT

706 SOUTH ABE STREET
SAN ANGELO, TEXAS 76903
PHONE: 325.655.1288
FAX: 325.657.8189
Firm No. 10102400
www.skge.com

AN ORDINANCE AMENDING CHAPTER 12, EXHIBIT “A” OF THE CODE OF ORDINANCES, CITY OF SAN ANGELO, TEXAS, WHICH ADOPTS ZONING REGULATIONS, USE DISTRICTS AND A ZONING MAP, IN ACCORDANCE WITH A COMPREHENSIVE PLAN, BY CHANGING THE ZONING CLASSIFICATION OF THE FOLLOWING PROPERTY: **APPROXIMATELY 5.384 ACRES LOCATED AT 1297-1309 NORTH BRYANT BOULEVARD, MORE ACCURATELY DESCRIBED IN EXHIBIT “B” (LEGAL DESCRIPTIONS);** FROM LIGHT MANUFACTURING (ML) TO THE GENERAL COMMERCIAL (CG) ZONING DISTRICT, PROVIDING FOR SEVERABILITY; AND, PROVIDING FOR AN EFFECTIVE DATE

RE: Z26-02: 1297-1309 N Bryant Blvd

WHEREAS, on the 23rd day of February 2026, the Planning Commission for the City of San Angelo in compliance with the City Charter, City ordinance and state law, and after holding a public hearing thereon, caused to be prepared and delivered a report and recommendation to City Council to approve the General Commercial (CG) zoning district; and,

WHEREAS, on the 17th day of March 2026, City Council held a public hearing on Z26-02, pursuant to published notice, and has considered the application, comments, reports and recommendations of the Planning Commission and staff, public testimony, and other relevant support materials.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY OF SAN ANGELO:

SECTION 1: The basic zoning ordinance for the City of San Angelo, as enacted by the governing body for the City of San Angelo effective January 4, 2000, and included within Exhibit “A” of Chapter 12 of the Code of Ordinances of the City of San Angelo, and zoning map be and the same are hereby amended to designate the following described properties permanently zoned General Commercial (CG) zoning district:

The real property of 5.384 acres located at 1297-1309 North Bryant Boulevard, described in Exhibit “B” (Legal Descriptions), within the City of San Angelo, Tom Green County, Texas as more particularly all properties are described and depicted on Exhibit “A” of this Ordinance.

SECTION 2: The Director of the Planning & Development Department, or his/her designee, is hereby directed to correct zoning district maps in the office of the Planning & Development Department, to implement the zoning provision adopted herein, as further depicted on **Exhibit “A”** of this Ordinance (“**Zone Change Map**”).

SECTION 3: The use of the hereinabove described property shall be subject to all applicable regulations contained in Chapter 12 of the Code of Ordinances for the City of San Angelo, as amended.

SECTION 4: The terms and provisions of this Ordinance shall be deemed to be severable in that, if any portion of this Ordinance shall be declared to be invalid, the same shall not affect the validity of the other provisions of this Ordinance.

SECTION 5: This Ordinance shall be effective on, from and after the date of adoption.

INTRODUCED on the **17th day of March 2026**, and finally PASSED, APPROVED AND ADOPTED on this the **7th day of April 2026**.

THE CITY OF SAN ANGELO

Tom Thompson, Mayor

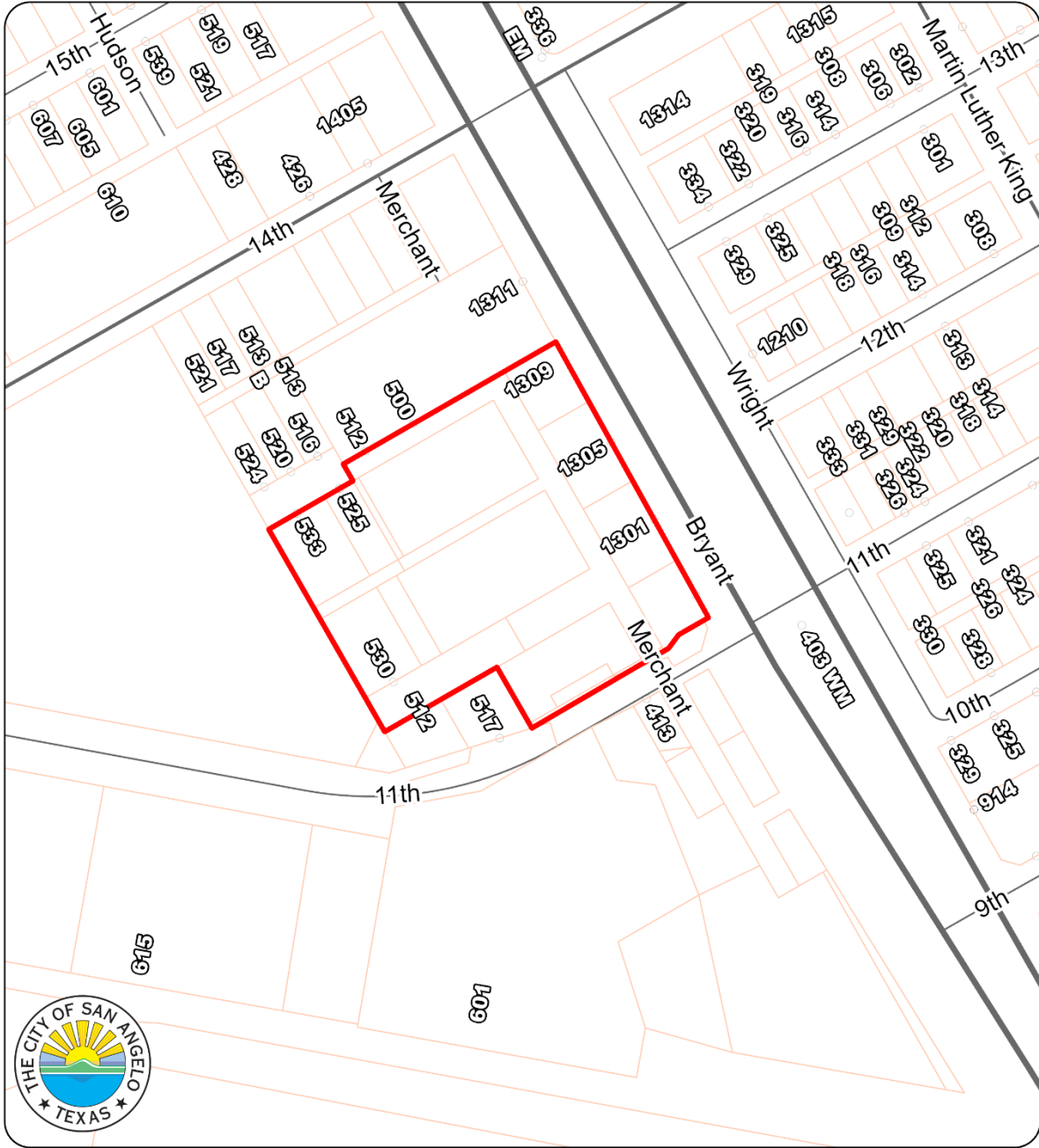
ATTEST:

APPROVED AS TO FORM:

Heather Stastny, City Clerk

Brandon Dyson, City Attorney


Exhibit "A" (Zone Change Map)



Ordinance Map
Z26-02: 1297 - 1309 N Bryant

Council District: #4 - Patrick Keely
Neighborhood: Blackshear

Scale: 0 0.010.03 0.05 0.08 0.1 Miles

Subject Property: 

Zone Change: ML to CG



Exhibit "B" (Legal Descriptions)

Acres: 0.209, Lot: 3, Blk: 3, Subd: PULLIAM & JOHNSON ADDN, S 105' OF W PART OF LOT 3

Acres: 0.989, Blk: 2, Subd: MERRICK S/D, VARIOUS ABANDONED STREETS & ALLEYS IN
BLKS 2 3 & 4 BEING 0.989 ACRES ***(TRACTS 1-4)

Acres: 0.321, Lot: 1 & 2, Blk: 2, Subd: MERRICK S/D

Acres: 0.161, Lot: 3, Blk: 2, Subd: MERRICK S/D, LESS SOUTHEAST 19.1' X 19.1'

Acres: 1.727, Subd: MERRICK S/D, 1.727 ACRES BEING PART OF BLK 2

Acres: 0.286, Blk: 4, Subd: PULLIAM & JOHNSON ADDN, W100' OF ACRE LOT 4

Acres: 0.321, Lot: 15 & 16, Blk: 2, Subd: MERRICK S/D

Acres: 0.275, Blk: 5, Subd: PULLIAM & JOHNSON ADDN, W PART OF LOT 5

Acres: 0.388, Blk: 3, Subd: MERRICK S/D, BEING 2ND TRACT

Acres: 0.047, Blk: 2, Subd: MERRICK S/D, W10' OF 4 & W35.5' OF 14 BLK 2 & S20.4' OF 3 & 4
BLK 3 (BEING 5TH TR

Acres: 0.040, Abst: A-0355 S-0321, Survey: M HIMMER, 0.040 ACRES

Acres: 0.206, Blk: 6, Subd: PULLIAM & JOHNSON ADDN, 0.206 ACRES IN THE WEST PART

CLOSED AND ABANDONED ALLEY NORTH OF WEST 12TH STREET FROM THE WEST
LINE OF BLOCK 2, C.W. MERRICK SUBDIVISION, E150'

CLOSED AND ABANDONED WEST 12TH STREET FROM THE WESTLINE OF BLOCKS 2
AND 3, C.W. MERRICK SUBDIVISION, E250'

REPORT TO MAYOR & MEMBERS OF CITY COUNCIL



Requestor: Robert Balli, Lake Operations Superintendent, Operations

Meeting Date: April 7, 2026

Item type: Consent Item

Caption:

Consider awarding RFQ OP-02-06 Lake Nasworthy Vegetation Removal to Jones Lake Management in the amount of \$2,969,011.17 and authorizing the City Manager to negotiate and execute all related documents (Presentation made by Operation Director Patrick Frerich)

Staff Recommendation:

Approve

Summary/History:

The Operations Department seeks authorization to proceed with a turnkey project for vegetation removal, shoreline restoration, and environmental enhancement at Lake Nasworthy. The selected firm, Jones Lake Management, will be responsible for designing, constructing, and implementing a comprehensive improvement program aimed at restoring ecological health, improving waterway accessibility, and protecting public assets.

The scope of work is anticipated to include:

- Shoreline restoration and stabilization, including replanting aquatic vegetation and shoreline grasses, construction of littoral shelves, and implementation of sediment-control measures.
- Removal of accumulated silt and sediment within canals and shoreline areas, along with shoreline reshaping and long-term stabilization improvements.
- Reclamation of islands and green spaces, including seawall construction, erosion-control measures, and expansion or restoration of usable park and recreation areas.
- Removal of underwater obstructions, including large concrete debris and other hazards impacting navigation and safety.
- Acquisition of all required permits from applicable local, state, and federal agencies.
- Compliance with all regulatory requirements, including Section 404 of the Clean Water Act.

This project will enhance water quality, preserve natural resources, improve recreational use, and support the long-term sustainability of Lake Nasworthy.

Funding Source(s):

Fund:	Account:	Project Number:	Amount Budgeted:
Lake Nasworthy Trust	5320640 48030		\$2,969,011.17

Financial Impact:

Funds are budgeted in fund 532 Lake Nasworthy Trust.

Other Information/Recommendation:

Staff recommends the approval of RFQ OP-02-06 to Jones Lake Management.

Attachments:

1. Lake Nasworthy Proposal Lake Nasworthy Proposal .pdf

Presentation:

Patrick Frerich

Approvals/Reviews:

Robert Balli	Created/Initiated
Patrick Frerich	Approved
Shane Kelton	Approved
Brandon Dyson	Approved
Jeffrey Tomlinson	Approved
Tina Dierschke	Approved
Brandon Dyson	Approved
Heather Stastny	Final Approval



March 18, 2026

City of San Angelo
Attn: Jeffrey Tomlinson, Purchasing Manager
72 W. College Ave.
San Angelo, TX 76903

Dear Mr. Tomlinson and Mr. Frerich:

Thank you for the opportunity to submit our proposal for dredging and lake restoration services. Jones Lake Management is proud to bring forward our experience as a leading provider of aquatic ecosystem restoration and large-scale dredging operations.

Our team specializes in barge-based dredging methods designed to efficiently remove accumulated sediment, restore navigable channels, and improve overall lake function. The proposed scope of work focuses on targeted sediment removal, island reshaping, channel restoration, shoreline stabilization, and debris removal while utilizing on-site material placement to improve long-term lake conditions and stability.

Jones Lake Management has extensive experience performing complex dredging and restoration projects while maintaining full regulatory compliance and coordinating closely with project stakeholders. Our team includes experienced project managers, heavy equipment operators, and environmental specialists who are committed to delivering projects safely, efficiently, and in accordance with environmental best practices. We take pride in maintaining clear communication with project representatives, engineers, and regulatory agencies throughout the duration of each project.

Enclosed you will find our proposed scope of services and project pricing for the dredging and restoration work described. We are confident that our experience, specialized equipment, and project management approach will allow us to successfully complete this work while improving the long-term health and functionality of the lake.

We appreciate the opportunity to submit this proposal and look forward to the possibility of working together. Please do not hesitate to contact me directly if you have any questions or require additional information.

Sincerely,

Founder, Clear Water Weed Removal
A Division of Jones Lake Management
Andrew@cwwrusa.com
(713) 408-7815



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Company Info/Qualifications

Jones Lake Management (JLM) partnered with Clear Water Weed Removal, which now operates as the Texas Division of Jones Lake Management. Clear Water was founded in 2020 by Andrew Hall, who, after more than 20 years in technical fields, was inspired by something deeply personal: creating a clean, safe, and enjoyable lake for his daughter to grow up on. That personal mission led to the purchase of a single piece of harvesting equipment to mechanically remove nuisance vegetation. What began as one man restoring his own shoreline quickly gained momentum, expanding to serve neighboring properties and, within just five years, establishing a strong reputation across Texas and Louisiana.



Figure 1: Dredging Project in Progress

Jones Lake Management was originally founded in 1949 as a family-owned fish hatchery in Cincinnati, Ohio, and has grown over the last several decades into the nation's leading lake and pond management firm. Today, JLM employs more than 300 professional biologists with hundreds of years of combined experience. The transition from Clear Water Weed Removal to Jones Lake Management, Texas Division, formally unified operations under the JLM name, strengthening regional expertise with national scale, scientific depth, and expanded operational capacity.

As Jones Lake Management, Texas Division, we provide a comprehensive suite of services, including mechanical and hydraulic dredging, underwater scuba tree removal, fountain and aeration sales and service, water quality monitoring, nutrient remediation, herbicide and algacide treatments, and fully customized pond and lake management programs. Our reputation across the region is built on results, integrity, and a relentless commitment to our clients.

Our teams undergo rigorous training in aquatic plant identification, pesticide application, dredge operations, and best management practices. Nearly all of JLM's field biologists hold formal degrees in Fisheries Management, Ecology, Environmental Management, or related sciences, with multiple staff members at the Master's and PhD level. This scientific foundation ensures that every solution we deliver is rooted in data, ecology, and proven effectiveness.

Our leadership is also deeply engaged in advancing the industry. Jones Lake Management maintains memberships, advisory roles, and board positions in dozens of professional organizations – including the National Aquatic Plant Management Society, the North American Lake Management Society, and the Society of Lake Management Professionals, among many state and regional associations. This active participation ensures our clients benefit from the latest research, innovations, and regulatory guidance in aquatic management.



Together, Clear Water’s local foundation and Jones Lake Management’s national resources now operate as one unified organization under the Jones Lake Management name, uniquely positioning us to deliver results that align with the goals of project stakeholders.

Alongside Andrew Hall, several key individuals will oversee the project. This includes Jordan Pieratt, Director of Operations for Jones Lake Management, Texas Division. Jordan brings more than a decade of hands-on and leadership experience in welding, fabrication, heavy equipment operation, and environmental service projects. He has successfully managed aquatic management operations across diverse projects, directing crews, equipment, and schedules to ensure safe, efficient, and on-time completion. With a strong background in custom fabrication and equipment optimization, he is uniquely positioned to support complex dredging operations that require both technical skill and operational oversight. Jordan’s proven ability to deliver high-quality results under demanding conditions make him a invaluable leader for the successful execution of dredging projects.

Jones Lake Management also maintains a large team of trained and experienced personnel specializing in dredging operations, safety protocols, and project compliance. Additional staff will be deployed to the project site as necessary to ensure proper execution of the work and full compliance throughout the duration of the project.

Points of Contact

As stated above, Jordan Pieratt and Andrew Hall will be the project managers and direct points of contact for this project. Direct contact information is provided below.

Contact	Name	Cell Phone	Email
1st Point of Contact	Jordan Pieratt	(979) 203-0670	jordan@cwwrusa.com
2nd Point of Contact	Andrew Hall	(713) 408-7815	andrew@cwwrusa.com

Insurance

Jones Lake Management is fully licensed and insured to complete the scope of work provided herein. We are happy to provide a custom certificate naming certificate holder(s), and additionally insured, sufficient to meet the requirements of the stakeholders/client, upon request.

Scope of Work

Jones Lake Management (JLM) will perform permitting tasks, targeted dredging, island modification, channel restoration, and debris removal within designated work areas of Lake Nasworthy, as identified in Figures 1–4. Work will be completed using floating excavation equipment, hopper barges, and associated support equipment necessary to safely and efficiently remove accumulated sediment and reshape existing landforms within the project areas. We have considered the City’s priorities within this scope of work and have separated the work by priority 1 areas and priority 2 areas to maximize the City’s budget.

Permitting Services

Jones Lake Management will work with Aqua Permits LLC to provide permit support and application services for the project. Services may include, but are not limited to, engineering support, regulatory consulting, general permit assistance, project coordination, subcontracted services, and other external

resources as required to complete the permitting process. The Client will provide Jones Lake Management and Aqua Permits LLC with the necessary guidance, project needs, expectations, and relevant information required to support the preparation and submission of permit applications.

Priority 1 Areas - Lake Restoration Services



Figure 1: Lake Nasworthy Project Areas (Areas 1–6, 9–10)

Area 1 – Island Removal

As shown in Figure 1, Area 1 consists of a small island that will be fully removed. A floating 320 excavator will perform excavation operations and load dredged material into hopper barges. The hopper barges will transport the material to the designated disposal area identified in Area 2 (Figure 1), where it will be unloaded using a floating 313 excavator.

Area 2 – Island Reshaping and Disposal Area Creation

Area 2, shown in Figure 1, will be reshaped and modified to serve as the primary disposal and containment area for dredged material generated during project operations. A floating 313 excavator will reshape the island by removing narrow protruding sections and grading the area to create a more uniform landform suitable for material placement.

Area 3 – Channel Restoration

As illustrated in Figure 1, Area 3 consists of a long, narrow section of the lake where dredging will be performed to restore navigable water depth and reopen the existing channel. A floating 320 excavator will excavate accumulated sediment within the channel corridor. Excavated material will be placed along both sides of the channel to establish defined channel banks and improve long-term navigability.

Area 4 – Targeted Sediment Removal

In Area 4 (Figure 1), accumulated sediment will be removed using a floating 320 excavator and loaded into hopper barges. Material will then be transported to the disposal area located in Area 2 (Figure 1) and unloaded using a floating 313 excavator.

Area 5 – Island Reduction and Stabilization

As shown in Figure 1, Area 5 will be excavated using a floating 320 excavator to remove accumulated sediment and reshape the existing island footprint. Excavated material will be placed on an adjacent island. Final grading will be performed to create a stable and aesthetically improved shoreline condition. Disturbed vegetation will be replanted using existing on-site plant material where feasible to promote natural stabilization.

Area 6 – Island Reduction and Stabilization

Area 6, shown in Figure 1, will undergo similar treatment to Area 5. A floating 320 excavator will remove accumulated sediment and reshape the island area. Material will be placed on the adjacent island and the disturbed shoreline areas will be graded and stabilized. Existing vegetation within the project area will be replanted where feasible to assist with shoreline stabilization.

Areas 9 and 10 – Sediment Removal and Placement

Areas 9 and 10, as shown in Figure 1, will be dredged using a floating 320 excavator to remove accumulated sediment within the designated work boundaries. Excavated material will be loaded into hopper barges and transported to the disposal area located in Area 2 (Figure 1), where it will be unloaded and placed using a floating 313 excavator. Material may also be transported and placed within the channel areas identified in Area 3 (Figure 1) as needed. All dredged material will remain on-site and be placed within designated project areas.

Area 7 – Sediment Removal and Transport

As identified in Figure 2, dredged material within Area 7 will be excavated using a floating 320 excavator and loaded into hopper barges. The barges will transport the material to the disposal area located in Area 2 (Figure 1) or to adjacent long, narrow island areas as necessary. Material will be unloaded and placed using a floating 313 excavator.

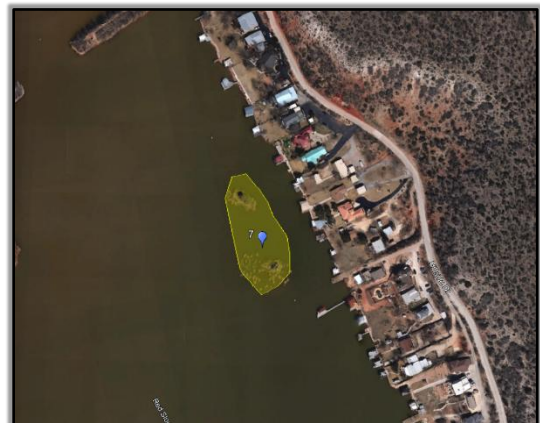


Figure 2: Area 7 – Targeted Dredging Area

Area 8 – Debris and Concrete Removal

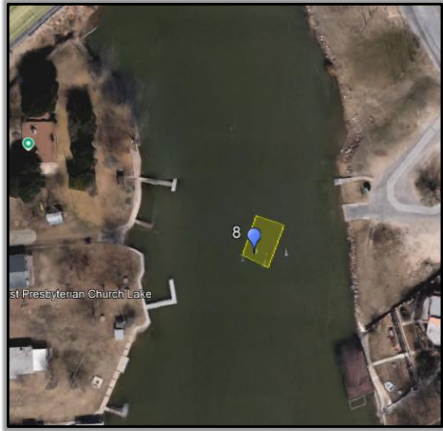


Figure 3: Area 8 – Debris and Concrete Removal Area

Area 8, shown in Figure 3, will involve the removal of submerged debris, including concrete and associated structural material. A floating 313 excavator will remove the debris and place the recovered material along the shoreline within the project area. The material will then be loaded into dump trucks and transported to a designated off-site disposal location. Following debris removal, the work area will be scanned using a Lorantz detection system to identify any additional submerged concrete, metal, or rebar that may remain within the project area. Any identified debris will be removed as part of the cleanup process.

Priority 2 Areas – Lake Restoration Services



Figure 4: Priority 2 areas

As illustrated in Figure 4, this areas covers the channel adjacent to the homes within the defined areas (along Loop Road, Shad Road, and Shady Point Circle Drive). Dredging will be performed to restore navigable water depth and reopen the existing channel. A floating 320 excavator and floating 313 excavator will excavate accumulated sediment within this defined area. Excavated material will be placed



on the islands to the immediate south (nearest to the dredging areas) to improve long-term navigability. If necessary, hopper barges with bush boats may be used to transport material as necessary for efficiency. If necessary, hopper barges would be emptied using a floating excavator and the material will be placed on the nearest island to the south of the project area.

Pricing

Below is pricing, as described in the Scope of Services above.

Dredging and Lake Restoration Services		
Task	Description	Cost
Permitting	<ul style="list-style-type: none"> Permit Support & Application Services 	\$30,000.00
Priority Area 1 - Dredging and Lake Restoration Services	<ul style="list-style-type: none"> Site preparation, project mobilization, and equipment mobilization to the project site. Area 1 – Removal of the existing island including excavation with a floating 320 excavator, loading into hopper barges, transport, and placement within Area 2 using a floating 313 excavator. Area 2 – Reshaping and grading of the island to create the primary dredged material disposal and containment area. Area 3 – Channel restoration including sediment excavation and placement along both sides of the channel to establish defined channel banks and improve navigability. Area 4 – Targeted sediment removal including excavation, barge transport, and placement within the Area 2 disposal area. Areas 5 & 6 – Island reduction and shoreline stabilization including sediment excavation, placement on adjacent islands, grading, and reestablishment of existing vegetation where feasible. Areas 9 & 10 – Sediment removal including excavation, hopper barge transport, and placement within Area 2 or channel areas identified in Area 3 as needed. Area 7 – Sediment excavation, barge transport, and placement within Area 2 or adjacent island areas. Area 8 – Removal of submerged debris including concrete and structural materials, loading into dump trucks, and transport to an off-site disposal facility. Post-removal scanning of Area 8 using a Lorantz detection system and removal of any additional identified debris. Final grading of placement areas and shoreline stabilization where work occurs. Regulatory compliance, project supervision, coordination, mobilization, demobilization, and all labor, equipment, and materials necessary to complete the work. 	\$2,323,117.82



<p>Priority Area 2 – Dredging and Lake Restoration Services</p>	<ul style="list-style-type: none"> • Channel restoration including sediment excavation and placement on adjacent islands to improve navigability within the defined project area. • Regulatory compliance, project supervision, coordination, mobilization, demobilization, and all labor, equipment, and materials necessary to complete the work. 	<p>\$615,893.35</p>
<p>Total</p>		<p>\$2,969,011.17</p>

Prices do not include sales tax, as applicable. If the final scope of work is altered in any way, Jones Lake Management reserves the right to review scope and pricing.

Terms And Conditions

1. Parties and Agreement: This Mechanical Dredging Agreement (“Agreement”) is made and entered into as of 3/13/2026, by and between Jones Fish Hatcheries & Distributors, (“JLM” or “Contractor”), a Kentucky limited liability company with its principal place of business at 3433 Church Street, Cincinnati, OH, 45244, and City of San Angelo (“Client”).

The Contractor and Owner are sometimes collectively referred to herein as the “Parties” and individually as a “Party.”

2. Scope of Work: Jones Lake Management shall furnish all labor, supervision, equipment, materials, and incidentals necessary to complete the mechanical dredging operations described in the accompanying Scope of Work and Contract Documents. All work shall be performed in accordance with applicable federal, state, and local regulations, as well as the project specifications and any permits obtained for the project.

3. Permits and Approvals: The Client shall be responsible for obtaining all necessary environmental and regulatory permits unless otherwise stated in the Contract. Jones Lake Management shall comply with all permit conditions and shall not be held liable for delays or costs resulting from permit approval processes or modifications beyond its control.

4. Access and Site Conditions: The Client shall provide clear and continuous access to the work site, staging areas, and disposal locations. Jones Lake Management assumes no responsibility for delays or additional costs resulting from restricted access, unforeseen site conditions, or obstructions not identified in site assessments.

5. Equipment and Operations: Jones Lake Management will utilize equipment appropriate for the project, including but not limited to excavators, barges, dump trucks, and support vessels. Equipment substitutions may be made at Jones Lake Management’s discretion, provided performance and environmental compliance are maintained.

6. Measurement and Payment: Unless otherwise specified, payment shall be based on the cubic yards of in-place material removed, as determined by pre- and post-dredge surveys, or on a lump sum or unit rate basis as outlined in the Contract. Any additional work beyond the defined scope shall require written authorization via change order.

7. Change Orders: Any alteration or deviation from the approved scope, specifications, or schedule involving additional costs or time shall be executed only upon written change order signed by both parties. Verbal agreements shall not be binding.

8. Schedule and Delays: Work shall commence and be completed in accordance with the agreed schedule. Delays caused by weather, site inaccessibility, acts of nature, permitting issues, or other causes beyond Jones Lake Management’s control shall entitle Jones Lake Management to a reasonable extension of time and/or equitable adjustment in compensation.

9. Safety and Environmental Compliance: Jones Lake Management will provide qualified personnel trained in site safety, equipment operation, and spill prevention. The Client shall promptly notify Jones Lake Management of any known hazards or restrictions.



10. Disposal and Dewatering: All dredged material shall be transported and disposed of at an approved location designated in the Contract. Jones Lake Management is not responsible for the suitability of disposal sites not provided or approved by Jones Lake Management.

11. Insurance and Indemnification: Jones Lake Management shall maintain general liability, pollution liability, automobile, and workers' compensation insurance with limits as required by law or as stated in the Contract. The Client and its representatives shall be named as additional insureds, upon request. Each party shall indemnify and hold harmless the other for claims, damages, or liabilities arising from their own negligence or willful misconduct.

12. Warranties: Jones Lake Management warrants that all work shall be performed in a workmanlike manner consistent with industry standards. No warranty is made regarding natural sediment movement, water clarity, or aquatic vegetation regrowth after project completion.

13. Payment Terms: Invoices shall be submitted according to the payment schedule provided within the Contract. Invoices are due upon receipt. Jones Lake Management reserves the right to delay and/or suspend work for nonpayment.

14. Termination: Either party may terminate this Agreement with seven (7) days' written notice in the event of material breach. The Client shall pay for all work completed to the date of termination, including demobilization and reasonable standby costs.

15. Dispute Resolution: Disputes arising under this Agreement shall first be addressed through direct negotiation between the parties. If unresolved, disputes shall be submitted to binding arbitration or litigation in the jurisdiction where the work was performed, unless otherwise specified.

16. Force Majeure: Neither party shall be liable for delays or failure to perform due to acts of nature, extreme weather, flood, fire, war, pandemic, labor disputes, or governmental actions beyond their control.

17. Entire Agreement: This document, together with any referenced exhibits, specifications, and attachments, constitutes the entire agreement between the parties. No verbal representations or prior communications shall alter or amend these Terms and Conditions.

18. Any amount not paid when due under this agreement shall accrue interest at the rate of 1.5% per month (18% per annum) or the maximum rate permitted by applicable law, whichever is less, from the due date until paid in full. Client shall be responsible for all costs of collection, including reasonable attorneys' fees, incurred by Contractor in enforcing payment

19. Jones Lake Management will coordinate required permitting for the Project through a qualified subcontractor. A permitting fee of \$30,000 is due upon execution of this Agreement and is non-refundable. Client acknowledges that permit approval is solely at the discretion of applicable regulatory agencies, and Contractor makes no representations or guarantees regarding the approval, timing, or conditions of any permit. The permitting fee compensates Contractor for professional services rendered and shall not be refunded under any circumstances, including permit denial, delays, unfavorable conditions, or project changes.



Payment and Agreement

Payment Schedule

- \$30,000.00 (Permitting) – Due upon signing
- 20% Deposit (\$587,802.23) – Due upon issuance of permits to secure spot on calendar
- 20% (\$587,802.23) – Due upon completion of mobilization & set-up
- Remainder (\$1,763,406.71) will be invoiced commensurate with the work performed

Step 1: Payment Information

Bank Account / ACH

Account #: _____ Routing #: _____

**Our systems are PCI compliant, and all account information is tokenized for an added level of security.*

Step 2: Additional information if different than above (optional):

Billing Address (if different) _____ Email _____

City _____ State _____ Zip Code _____

Step 3: Acceptance of Proposal

I have read and understand the prices, specifications, and Terms and Conditions of this Contract and, by signing below, (a) I indicate my acceptance of the same, and (b) authorize Jones Lake Management to do the work as specified above. Payment will be made as stated. Pricing listed is valid for 30 days after receipt of Contract (or 30 days after proposed start time). Contracts accepted after this may be subject to increased cost or initial clean up fees.

Signature of Acceptance _____ Date _____

REPORT TO MAYOR & MEMBERS OF CITY COUNCIL



Requestor: Aaron Vannoy, Director, Planning and Development Services

Meeting Date: April 7, 2026

Item type: Regular Item

Caption:

Consider approving an Infill Empowerment Zone request for infrastructure funding of costs for the water and sewer main extension in an amount not to exceed \$20,000 for a residential project at Shriner Point Section 3 (Presentation made by Planning & Development Services Director Aaron Vannoy)

Staff Recommendation:

Approve

Summary/History:

Shriner Point Section 3 will have 32 single family lots created. This request is for funding assistance with up to 50% of the water and sewer infrastructure costs. Currently, the Infill funding is sitting at \$20,392. 50% of the cost for water and sewer is \$179,000 or \$8,950 per lot. The funding will bring those costs down to 4,968.75 per lot. This is only for the water and sewer portion of the development. This does not include streets and drainage requirements, which push the over costs just short of \$1 million dollars or \$31,250 per lot before house construction begins. If the Infill fund had the \$179,000, then that would reduce the lot cost to 22,300 allow the builder to potentially drop the asking price into the attainable housing process, but unlikely because the affordable or needed housing costs between \$175,000 to \$200,000 per home.

City staff is supportive of the funding request. City Council has the option to consider other funding sources if they choose to support up to 50% of the sewer and water installation costs. Any additional funding would include a budget amendment and a funding source through discussion with the Director of Water Utilities, and the Interim Assistant Director of Finance would be appropriate.

Funding Source(s):

Financial Impact:

Other Information/Recommendation:

Attachments:

1. FP25-23 Shriners Point Sec 3 Approval letter FP25-23 Shriners Point Sec 3 Approval letter.pdf

- | | | |
|----|---|---|
| 2. | 001 Shriner Point Section 3 | 001 Shriner Point Section 3.pdf |
| 3. | Empowerment Zone #1 - Infill Incentives | Empowerment Zone #1 - Infill Incentives .docx |
| 4. | sewer plan | sewer plan.pdf |
| 5. | Water plan | Water plan.pdf |
| 6. | Mission Shriner (1) | Mission Shriner (1).pdf |

Presentation:

Aaron Vannoy

Approvals/Reviews:

Aaron Vannoy	Created/Initiated
Aaron Vannoy	Approved
Angela Bloss	Approved
Zeferino Mendoza	Approved
Brandon Dyson	Approved
Tina Dierschke	Approved
Heather Stastny	Final Approval



The City Of

San Angelo, Texas

Planning Division

52 West College Avenue, 76903

October 20, 2025

Erica Wilde, P.E.

325-215-4332

ewilde@wilde-eng.com

Subject: FP25-23: Shriner's Point: A request for Final Plat of Shriner's Point, Section 3, located at Blum Street and Limley Lane, and Limley Lane and Flemming Street.

At its meeting on **October 20, 2025**, the Planning Commission for the City of San Angelo **APPROVED** FP25-23: Shriner's Point, subject to **five (5)** condition(s) and **one (1)** note:

Conditions:

1. _____ Prior to plat recordation, prepare and submit plans for construction of local roads necessary to comprise the standard pavement width of 40' or 36' with a 4-foot sidewalk along one side [LDSO ch.10.III.A.2]. Alternatively, submit a financial guarantee ensuring the completion of these improvements within a 36-month period [LDSO Ch 6].
2. _____ Prior to plat recordation, prepare and submit plans for approval illustrating the proposed installation of a water main and required service connections [Land Development and Subdivision Ordinance] and complete the installation in accordance with the approved version of these plans [Land Development and Subdivision Ordinance, Chapter 11.I.B]. Alternatively, submit a financial guarantee ensuring the completion of these improvements within a 36 month period [Land Development and Subdivision Ordinance, Chapter 6].
3. _____ Prior to plat recordation, Prepare and submit plans for approval illustrating the proposed installation of a sewer main and required service connections [Land Development and Subdivision Ordinance, Chapter 12.I.A, City of San Angelo Standards & Specifications] and complete the installation in accordance with the approved version of these plans [Land Development and Subdivision Ordinance, Chapter 12.I.B]. Alternatively, submit a financial guarantee ensuring the completion of these improvements within a 36-month period [Land Development and Subdivision Ordinance, Chapter 6].
4. _____ Prior to plat recordation, a drainage study shall be submitted [Sec 12.05.001.e.1] and improvements deemed necessary by this study, constructed [LDSO Ch9.IV.A].
5. _____ Prior to plat recordation, prepare and submit a revised plat showing a temporary turn around at the southern portion of Flemming Street [LDSO III.C.3].

Note:

1. _____ Prior to plat recordation, please note on the plat the following statement: Fire hydrants and fire department access may need to be provided, depending upon the proposed layout of the buildings, and should be addressed as part of the site plan review process [2021 International Fire Code, Section 507.5, and Appendix D].

Each of the items above must be addressed before copies are provided for signature by City officials. Your initials next to each item serve as an acknowledgement that the condition has been fulfilled or addressed in its entirety.

When you are ready to have this plat recorded with the Tom Green County Clerk, please present the Planning Division with suitably corrected copies for signature by City officials, in the form and manner prescribed on an attached instruction sheet. A minimum of three (3) paper copies are required. Instructions are included on the following page.

Please contact the Planning Division for further assistance at telephone number (325) 657-4210.

Sincerely,
Arden Neff
Planning Technician
City of San Angelo

SPECIFICATIONS REGARDING SUBMISSION OF FINAL (RE)PLAT DOCUMENTS FOR SIGNATURE BY CITY OFFICIALS AND, EVENTUALLY, FOR RECORDING WITH THE TOM GREEN COUNTY CLERK

Any City-approved subdivision or resubdivision is not considered to have been completed, until fully-executed film and paper copies of the plat or replat are filed for recording with the County Clerk. Prior to any such filing, **at least** three positive copies of each plat or replat must be furnished to the City's Planning Division. These three positive copies must have incorporated all formal modifications previously itemized by City officials as a condition for the (re)subdivision's approval. These same three copies must also be as specified below:

- A. These three positive copies must be made of paper.
- B. All three required positive copies must include a signed certificate of ownership and dedication, acknowledged by notary.
 - 1. At least one copy **must** bear original signatures certifying ownership and dedication.
 - 2. The owners' signature and acknowledgment by notary appearing on other required film and paper copies **may** be photocopies from original signatures.

One paper copy of each plat or replat will be returned to the proponents, with all signatures of municipal officials necessary for recording this document with the Tom Green County Clerk. Other required paper copies will remain at San Angelo's City Hall, in the records of various municipal agencies. Municipal officials will sign additional paper copies of approved (re)plats, in excess of the minimum three copies specified above, which may be desired for the proponents' personal or business records.

NOTE: Improvements to streets, drainage, water or sewer utilities are sometimes required in conjunction with an approved (re)subdivision. If so, then City officials will not sign any copies of the plat or replat, until those required improvements are actually installed or are otherwise ensured by an appropriate financial guarantee held by the City's Engineering Services Division and/or Water Utilities Department.

Plat:

SHRINER'S POINT SECTION 3

City of San Angelo, Tom Green County, Texas

OWNER: Mission Land Company, LLC

DESCRIPTION: Being 5.033 acres out of Washington County Railroad Company Survey 182, Abstract No. 7985, Tom Green County, Texas and being out of a 23.237 acre tract as described in Deed from MHMR Services for the Concho Valley to NuHome Constructors, LLC dated May 30, 2019 and recorded as Instrument # 201906978 of the Official Public Records of Tom Green County, Texas.

CITY PLANNING COMMISSION
Approved for recording this ____ day
of _____, 20____
By: _____
Chairman
By: _____
Secretary

DEPARTMENT OF WATER UTILITIES
Approved for recording this ____ day
of _____, 20____
By: _____
Director of Water Utilities

DEPARTMENT OF PUBLIC WORKS
Approved for recording this ____ day
of _____, 20____
By: _____
Director of Public Works

ACKNOWLEDGEMENT/DEDICATION
We, Mission Land Company, LLC, do hereby adopt this plat as a subdivision of our property and dedicate for the use of the public the streets, alleys, easements, and drainage ways shown hereon.

Eric Von Rosenberg
STATE OF TEXAS
COUNTY OF TOM GREEN
This instrument was acknowledged before me on

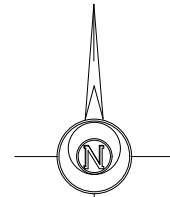
by Eric Von Rosenberg

Notary Public, State of Texas
SURVEYOR'S CERTIFICATE
Know all men by these presents: that I, Blake Wilde, RPLS, do hereby certify that I prepared this plat from an actual and accurate survey of land and that corner monuments shown hereon were properly placed, under my supervision, in accordance with the with the rules for land subdivision by the City Council of the City of San Angelo; and I further certify that the tract of land herein platted lies within the City Limits of the City of San Angelo, Texas, as established by law.

This document is released for the purpose of interim review under the authority of Blake Wilde, RPLS 6759 on September 24, 2025.
Preliminary, this document shall not be recorded for any purpose and shall not be used or viewed or relied upon as a final survey document.

BLAKE WILDE
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 6759
Wilde Engineering and Surveying, LLC 5770 FM 765, San Angelo, TX 76905 325.215.4332

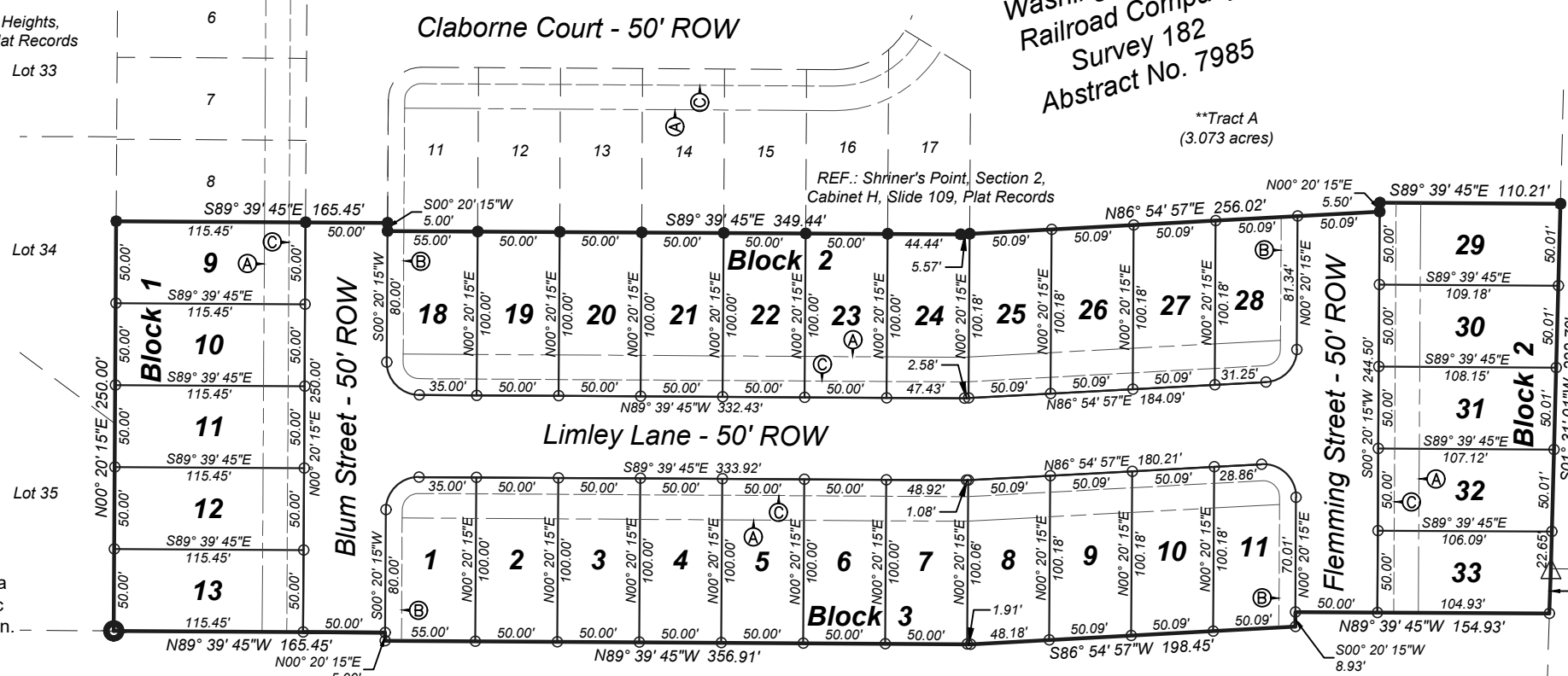
Firm # 24672 & 10194849
www.wilde-eng.com



Scale : 1" = 100'
0 25' 50' 100' 200'

Bearings and distances hereon are of the Texas Coordinate System Central Zone NAD83.

LEGEND: \triangle - Found 1/2" Iron Rod w/Cap
● - Found 5/8" Iron Rod w/Cap
⊙ - Found 1-1/2" Iron Pipe
○ - Set 5/8" Iron Rod w/Cap
Ⓐ - 25' Building Line
Ⓑ - 10' Building Line & Utility Easement
Ⓒ - 10' Utility Easement
**Notes: Tract A is a Drainage and Utility Easement.



Washington County
Railroad Company
Survey 182
Abstract No. 7985

**Tract A
(3.073 acres)

REF.: Shriners Point, Section 2,
Cabinet H, Slide 109, Plat Records

REF.: Remainder of 3.219 acres,
Patricia Weaver Galindo, et.al. to Dewey
Elvin Weaver, December 22, 1997,
Vol. 624, Pg. 605, OPR

REF.: Remainder of 23.237 acres, MHMR
Services for the Concho Valley to NuHome
Constructors, LLC, May 30, 2019,
Instrument # 201906978, OPR

REF.: Harry Baldwin and wife, Bertha
Baldwin to A.J. Caldwell and wife,
Berchie May Caldwell, March 20,
1945, Vol. 233, Pg. 548, DR

This plat is recorded in Cabinet _____, Slide _____
of the Plat Records of Tom Green County, Texas.

Field Notes are recorded as Instrument No. _____
of the Official Public Records of Tom Green County, Texas.

COUNTY CLERK
Filed for record this ____ day of _____, 20____ @ _____

By: _____

SHRINER'S POINT SECTION 3

City of San Angelo, Tom Green County, Texas

OWNER: Mission Land Company, LLC

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CITY PLANNING COMMISSION
Approved for recording this ____ day
of _____, 20____
By: _____
Chairman
By: _____
Secretary

DEPARTMENT OF WATER UTILITIES
Approved for recording this ____ day
of _____, 20____
By: _____
Director of Water Utilities

DEPARTMENT OF PUBLIC WORKS
Approved for recording this ____ day
of _____, 20____
By: _____
Director of Public Works

ACKNOWLEDGEMENT/DEDICATION
We, Mission Land Company, LLC, do hereby adopt this plat as a subdivision of our property and dedicate for the use of the public the streets, alleys, easements, and drainage ways shown hereon.

Eric Von Rosenberg
STATE OF TEXAS
COUNTY OF TOM GREEN
This instrument was acknowledged before me on

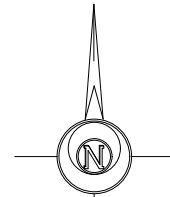
by Eric Von Rosenberg

Notary Public, State of Texas
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Know all men by these presents: that I, Blake Wilde, RPLS, do hereby certify that I prepared this plat from an actual and accurate survey of land and that corner monuments shown hereon were properly placed, under my supervision, in accordance with the with the rules for land subdivision by the City Council of the City of San Angelo; and I further certify that the tract of land herein platted lies within the City Limits of the City of San Angelo, Texas, as established by law.

This document is released for the purpose of interim review under the authority of Blake Wilde, RPLS 6759 on September 24, 2025.
Preliminary, this document shall not be recorded for any purpose and shall not be used or viewed or relied upon as a final survey document.

BLAKE WILDE
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 6759
Wilde Engineering and Surveying, LLC 5770 FM 765, San Angelo, TX 76905

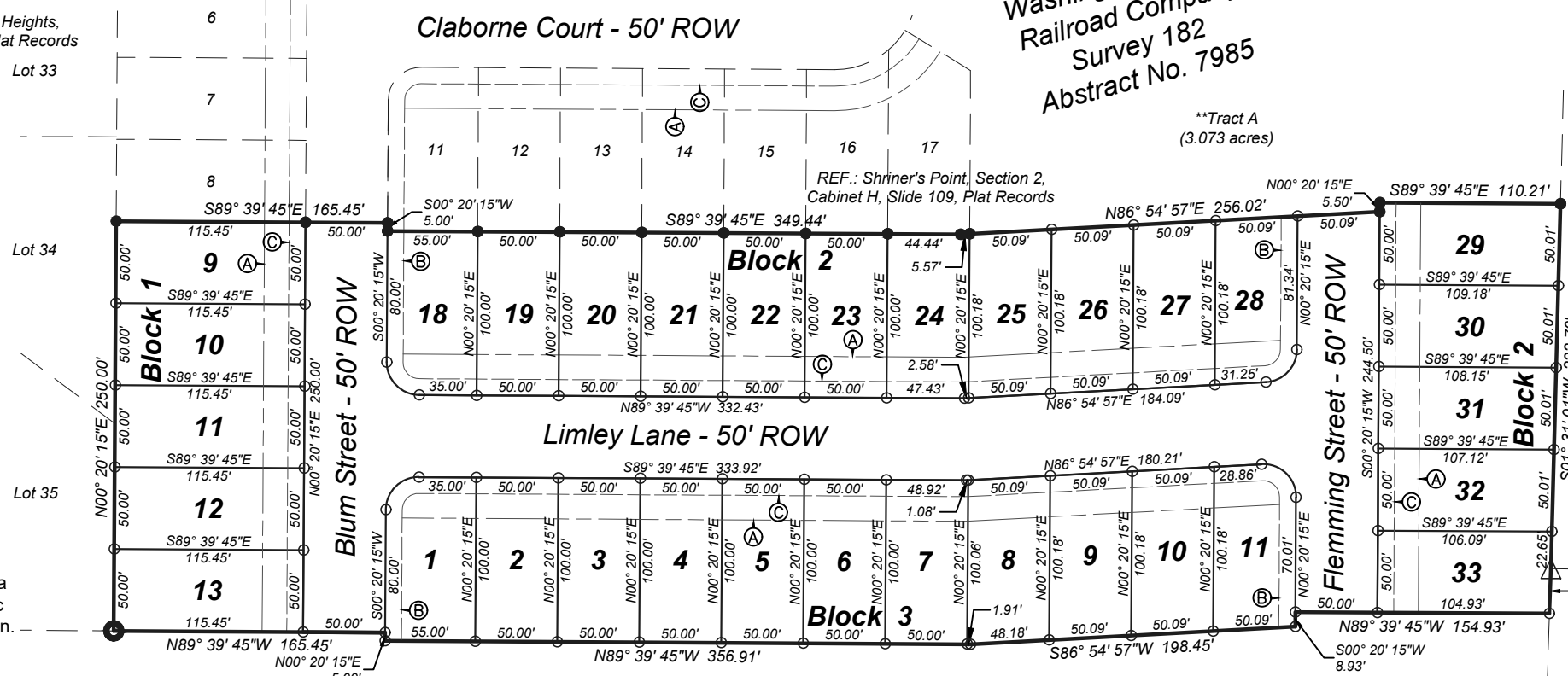
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www.wilde-eng.com



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LEGEND: \triangle - Found 1/2" Iron Rod w/Cap
● - Found 5/8" Iron Rod w/Cap
⊙ - Found 1-1/2" Iron Pipe
○ - Set 5/8" Iron Rod w/Cap
Ⓐ - 25' Building Line
Ⓑ - 10' Building Line & Utility Easement
Ⓒ - 10' Utility Easement
**Notes: Tract A is a Drainage and Utility Easement.



REF.: Remainder of 3.219 acres, Patricia Weaver Galindo, et.al. to Dewey Elvin Weaver, December 22, 1997, Vol. 624, Pg. 605, OPR

REF.: Harry Baldwin and wife, Bertha Baldwin to A.J. Caldwell and wife, Berchie May Caldwell, March 20, 1945, Vol. 233, Pg. 548, DR

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Field Notes are recorded as Instrument No. _____ of the Official Public Records of Tom Green County, Texas.

COUNTY CLERK
Filed for record this ____ day of _____, 20____ @ _____

By: _____

City of San Angelo Infill Incentive Programs

The City of San Angelo has developed two infill development incentive programs. Developers may choose to participate in one, but not both, for a development project. City Council has authorized funding for these incentives. Once that funding has been depleted, no further incentives will be given until such time that Council takes official action allocating additional funds.

Option #1 – Infill Incentive for new home construction

- \$5,000 incentive per unit for the construction of single-family homes, duplexes, and apartments up to 8 units within the neighborhoods included in the City's Neighborhood Revitalization Plan
- This incentive is available for any project meeting the program guidelines on a first-come, first-served basis.
- To be eligible, a developer must obtain building permits for the proposed homes and register with the Office of Community and Housing Support, which will reserve funding. The developer has 12 months to submit proof of a Certificate of Occupancy to receive the funds.

Option #2 – Empowerment Zone #1 Infill Incentives

- Boundaries are the same as new home incentive – neighborhoods included in the City's Neighborhood Revitalization Plan
- A developer should submit incentive requests to the Office of the Planning Director for review. Incentives will be negotiated through a written agreement between the developer and the City.
- The following incentives may be authorized by City staff:
 - Waiver or reduction of fees related to the construction or remodel of buildings in the Zone, including fees related to building or related permits, the inspection of buildings, or impact fees.
 - Reimbursement for the provision of roll-off containers and associated haul-on, haul-off and tipping charges.
 - Waiver or reduction of sewer and water tap fees.
 - Waiver or reduction of zoning, subdivision, or related development application fees.
- The following incentives must be approved by the City Council:
 - Agreements refunding municipal sales tax on sales made within the zone for a period of not more than ten years for the purpose of benefitting the zone.
 - Agreements abating municipal property taxes on property within the zone subject to the duration limits of Section 312.204 of the Tax Code.
 - City participation in up to 50% of the cost of water or sewer line extension necessary to serve property being developed within the Zone.
 - Economic Development agreements as provided in Chapter 380 of the Texas Local Government Code.
 - City Council may require baseline performance standards to encourage the use of alternative building materials that address concerns relating to the environment, building costs, maintenance, or energy consumption.

ACCEPTED
 ACCEPTED AS NOTED

Drawing as to design only. Dimensions and location are not verified, contractor to verify as to plans and/or installation requirements.

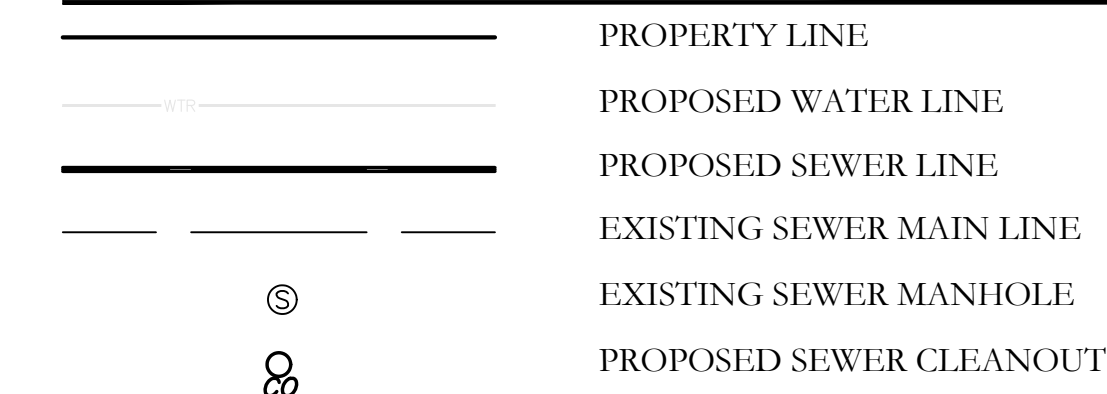
DATE _____

LEGEND:
 STA - Station
 CL - Centerline
 ER - End of Radius
 PVI - Point of Vertical Intersection
 EOC - End of Curb
 BC - Back of Curb
 LT - Left
 RT - Right
 R.O.W. - Right-Of-Way
 BC-BC - Back of Curb to Back of Curb
 PC - Point of Curvature
 PT - Point of Tangent
 FL - Gutter Flowline

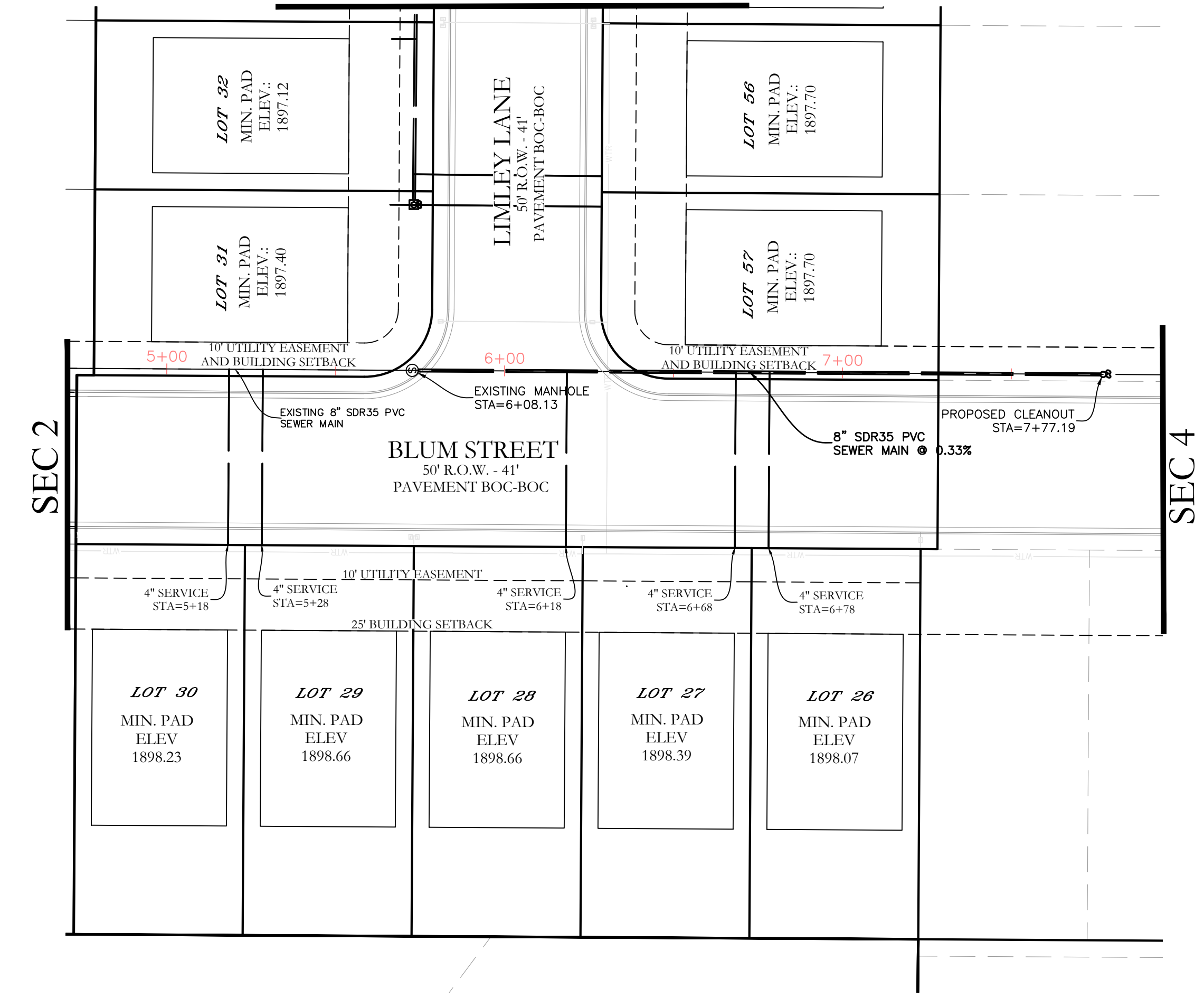
COSA UTILITY DETAILS:

DETAIL	USE
W-BED-1	PIPE EMBEDMENT FOR WATER AND SEWER MAINS
W-SA-MH-CONC	CONCRETE MANHOLE
W-SA-MH-B	SEWER MANHOLE
W-SA-LID	SEWER RING AND LID
W-SA-CO	STANDARD CLEANOUT
W-SA-SL-1	SEWER SERVICE
W-SA-SLOPE	SEWER MAIN PIPE SLOPES
W-UTR-ASP	UTILITY TRENCH ASPHALT
W-UTR-OUA	UTILITY TRENCH UNPAVED

UTILITY LEGEND

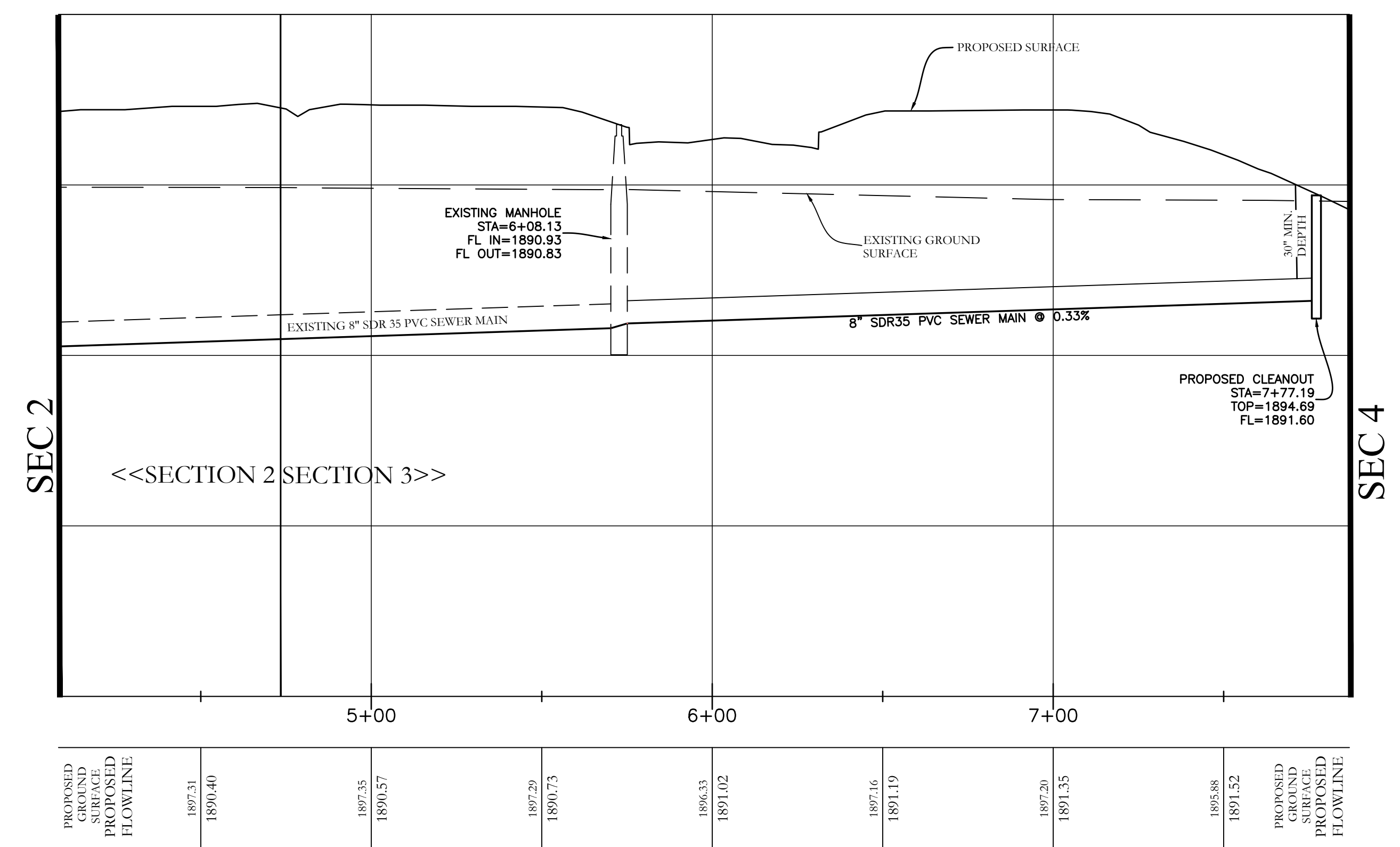


**LIMLEY LANE
CONTINUED ON SHEET 5**



SCALE: 1"=30'

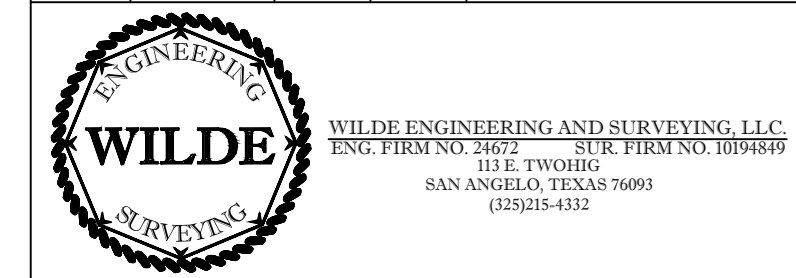
SEWER MAIN-BLUM STREET PROFILE



PROPOSED SURFACE ELEVATION	PROPOSED FLOWLINE ELEVATION
1897.31 1890.440	
1897.35 1890.57	
1897.29 1890.73	
1896.13 1891.02	
1897.16 1891.19	
1897.20 1891.35	
1895.88 1891.52	
PROPOSED GROUND SURFACE ELEVATION	PROPOSED FLOWLINE ELEVATION

SEWER FLOWLINE

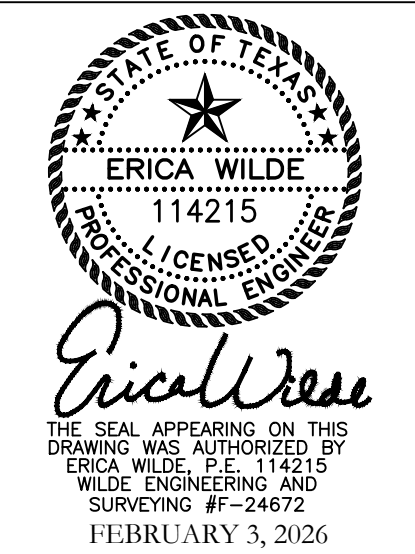
REV.	DATE	BY	APPR.	COMMENT



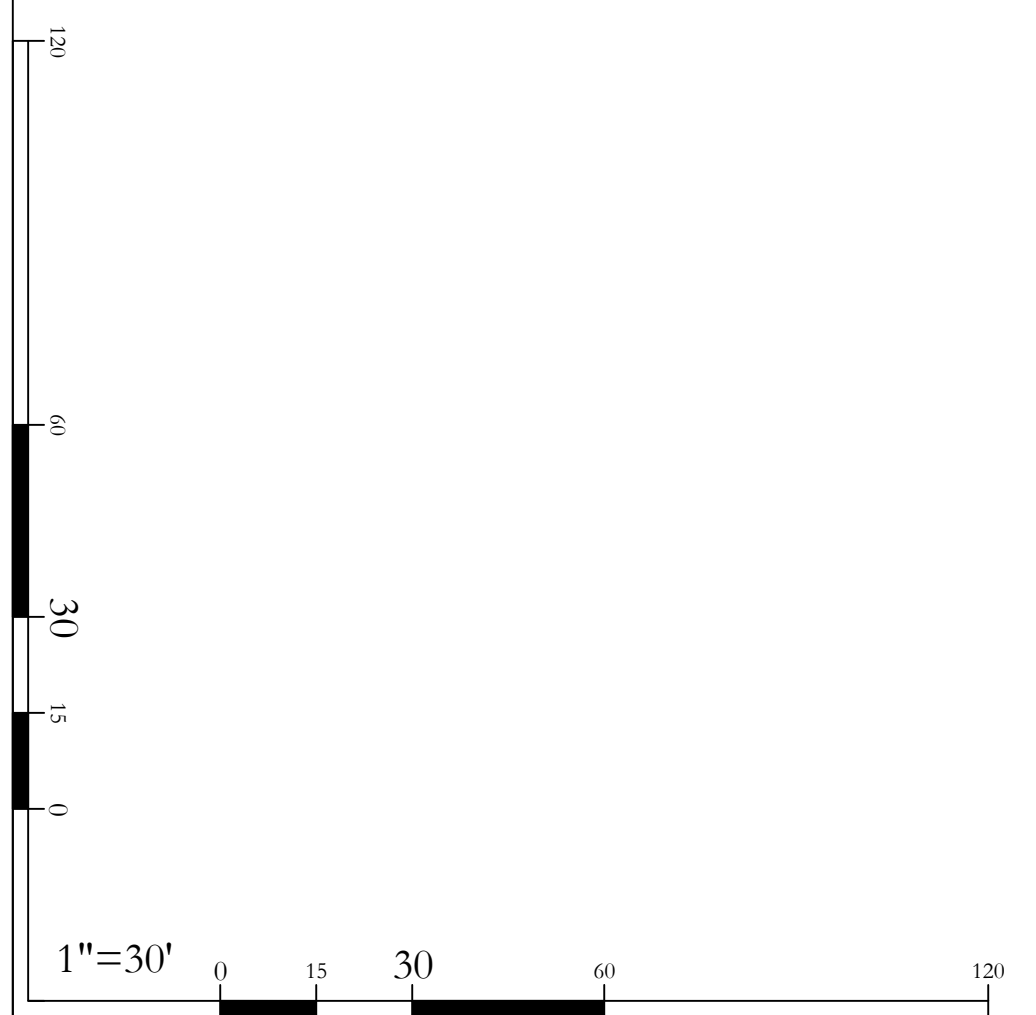
CLIENT:
MISSION LAND COMPANY
P.O. BOX 60556
SAN ANGELO, TEXAS 76904

SEWER A PLAN AND PROFILE
BLUM STREET SECTION 3

SHRINER'S POINT
CONSTRUCTION PLANS &
DRAINAGE ANALYSIS FOR
SECTION THREE
SAN ANGELO, TEXAS



ENGINEER: ERICA WILDE, P.E.
 ENG. EMAIL: EWILDE@WILDE-ENG.COM
 DESIGNER: EBW
 DRAFTER: CDS
 PROJECT NO: 1260
 SHEET: 6 OF 14



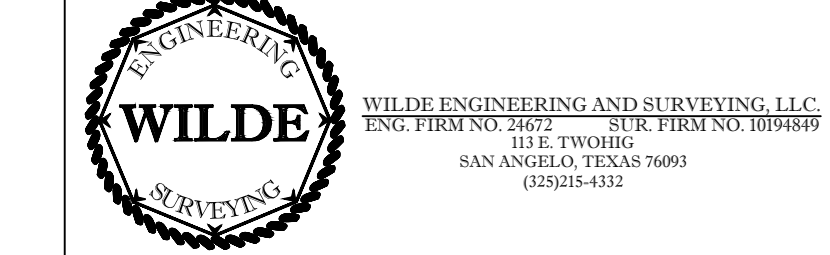
Drawing as to design only. Dimensions and location are not verified, contractor to verify as to plans and/or installation requirements.

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 - EOC - End of Curb
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 - R.O.W. - Right-Of-Way
 - BC-BC - Back of Curb to Back of Curb
 - PC - Point of Curvature
 - PT - Point of Tangent
 - FL - Gutter Flowline

- COSA UTILITY DETAILS:
- | DETAIL | USE |
|------------|--|
| W-BED-1 | PIPE EMBEDMENT FOR WATER AND SEWER MAINS |
| W-SA-MH-B | SEWER MANHOLE |
| W-SA-LID | SEWER RING AND LID |
| W-SA-CO | STANDARD CLEANOUT |
| W-SA-SL-1 | SEWER SERVICE |
| W-SA-SLOPE | SEWER MAIN PIPE SLOPES |
| W-UTR-ASP | UTILITY TRENCH ASPHALT |
| W-UTR-OUA | UTILITY TRENCH UNPAVED |

SCALE: 1"=30'

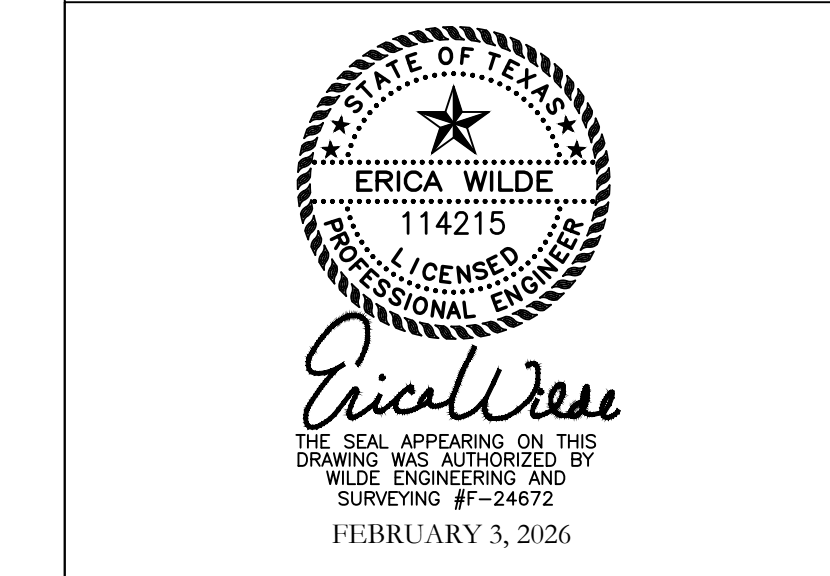
REV.	DATE	BY	APPR.	COMMENT



CLIENT:
MISSION LAND COMPANY
P.O. BOX 60556
SAN ANGELO, TEXAS 76904

SEWER C PLAN AND PROFILE
LIMLEY LANE SECTION 3

SHRINER'S POINT
CONSTRUCTION PLANS &
DRAINAGE ANALYSIS FOR
SECTION THREE
SAN ANGELO, TEXAS



ENGINEER: ERICA WILDE, P.E.

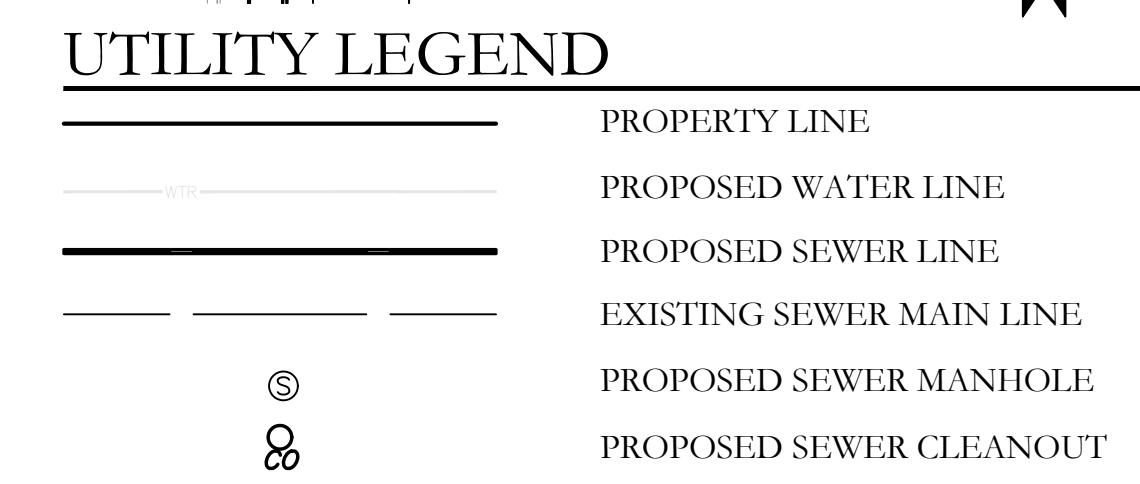
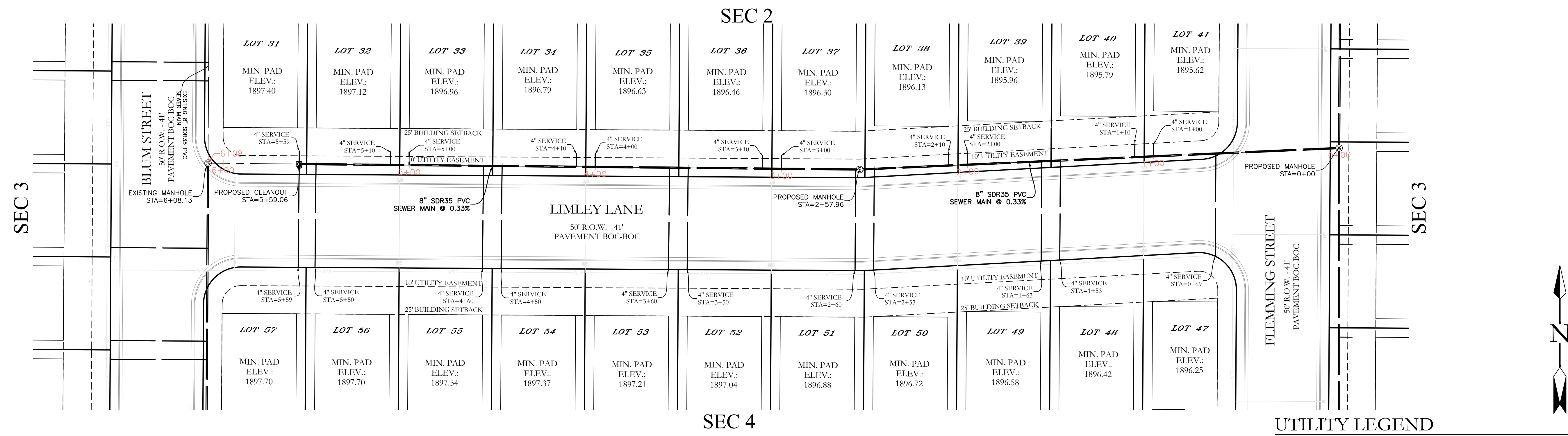
ENG. EMAIL: EWILDE@WILDE-ENG.COM

DESIGNER: EBW

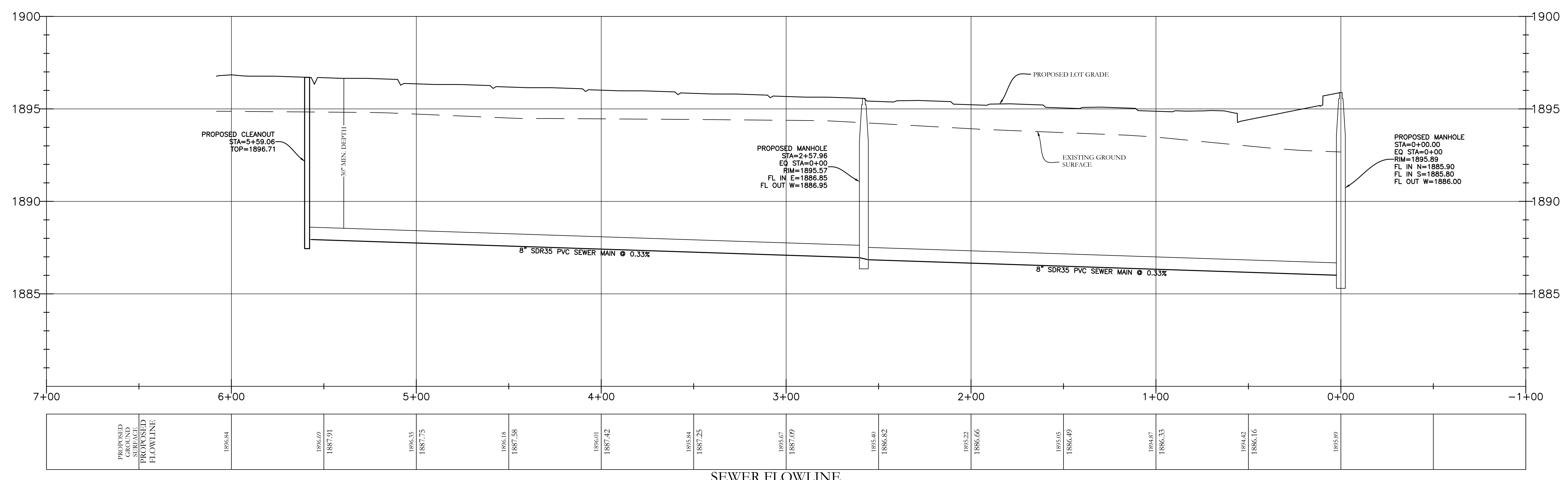
DRAFTER: CDS

PROJECT NO: 1260

SHEET: 7 OF 14



SEWER MAIN-LIMLEY LANE PROFILE



SEWER MAIN TO
ARMSTRONG. REFER TO
SHEET 9

UTILITY LEGEND

- PROPERTY LINE
- - - PROPOSED WATER LINE
- - - PROPOSED SEWER LINE
- ⊙ PROPOSED SEWER MANHOLE
- ⊗ PROPOSED SEWER CLEANOUT

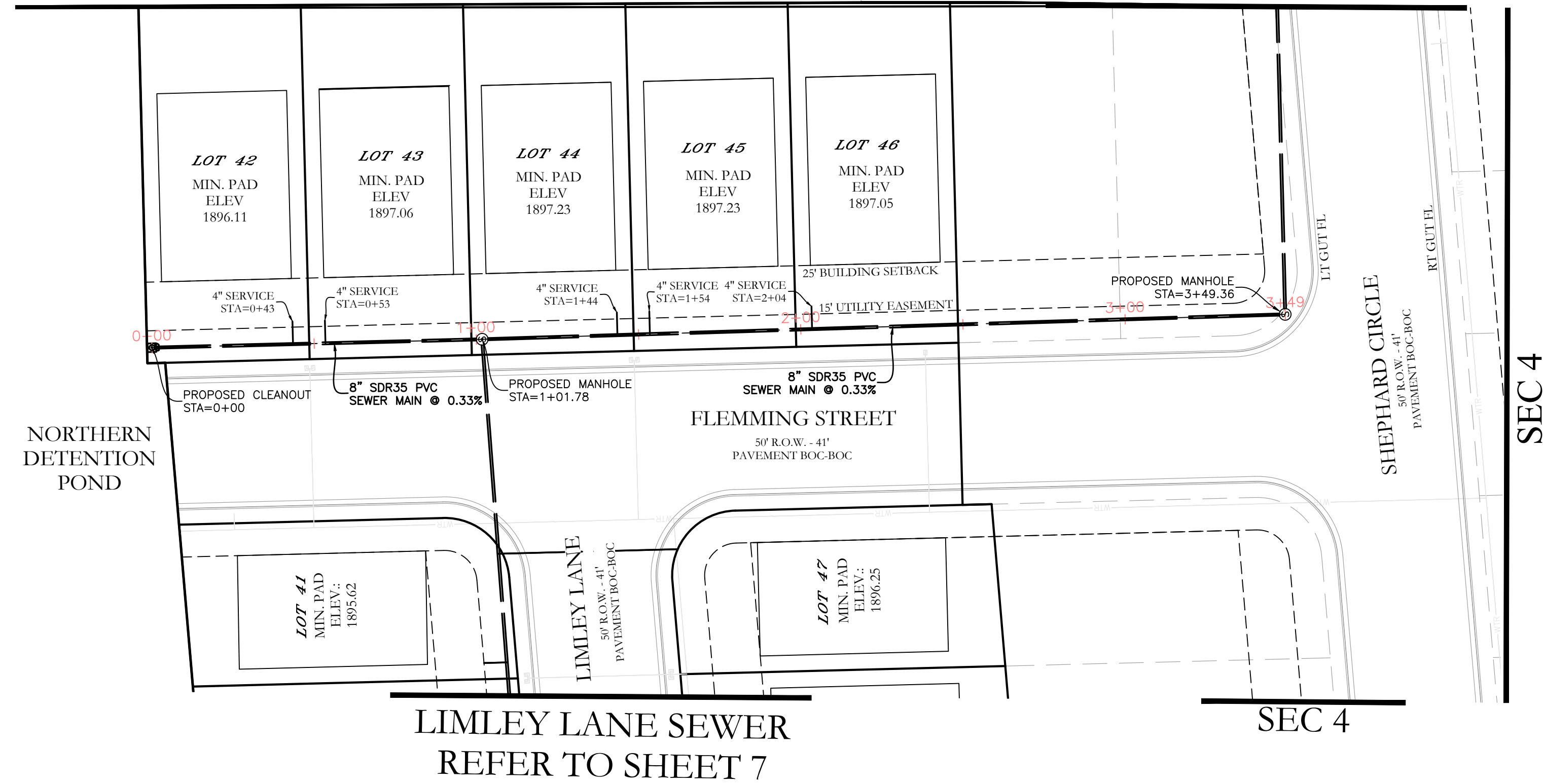
CITY OF SAN ANGELO
DEPARTMENT OF PUBLIC WORKS

- ACCEPTED
- ACCEPTED AS NOTED

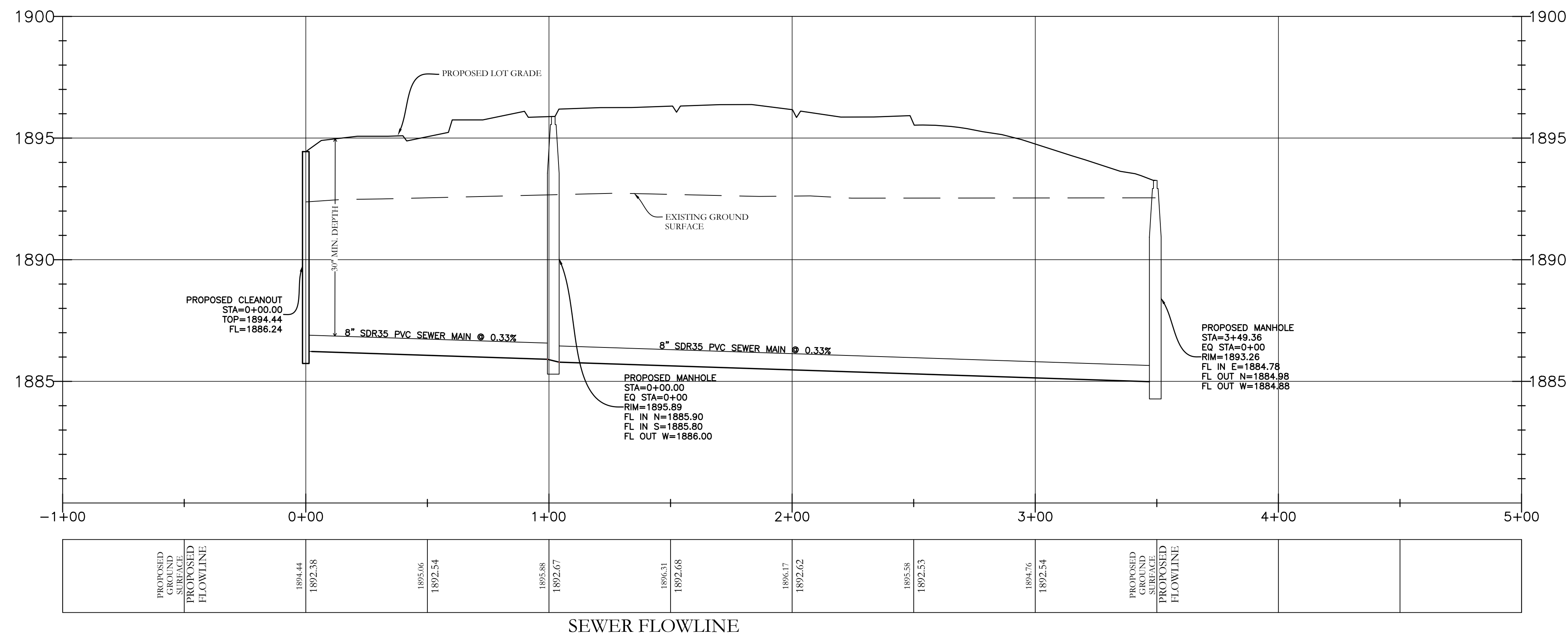
Drawing as to design only. Dimensions and location are not verified, contractor to verify as to plans and/or installation requirements.

- LEGEND:
- STA - Station
 - CL - Centerline
 - ER - End of Radius
 - PVI - Point of Vertical Intersection
 - EOC - End of Curb
 - BC - Back of Curb
 - LT - Left
 - RT - Right
 - R.O.W. - Right-Of-Way
 - BC-BC - Back of Curb to Back of Curb
 - PC - Point of Curvature
 - PT - Point of Tangent
 - FL - Gutter Flowline

- COSA UTILITY DETAILS:
- | DETAIL | USE |
|------------|--|
| W-BED-1 | PIPE EMBEDMENT FOR WATER AND SEWER MAINS |
| W-SA-MH-B | SEWER MANHOLE |
| W-SA-LID | SEWER RING AND LID |
| W-SA-CO | STANDARD CLEANOUT |
| W-SA-SL-1 | SEWER SERVICE |
| W-SA-SLOPE | SEWER MAIN PIPE SLOPES |
| W-UTR-ASP | UTILITY TRENCH ASPHALT |
| W-UTR-OUA | UTILITY TRENCH UNPAVED |



SEWER MAIN-FLEMMING STREET PROFILE



SCALE: 1"=30'

REV.	DATE	BY	APPR.	COMMENT

CLIENT:
MISSION LAND COMPANY
P.O. BOX 60556
SAN ANGELO, TEXAS 76904

SEWER E PLAN AND PROFILE
FLEMMING STREET SECTION 3

SHRINER'S POINT
CONSTRUCTION PLANS &
DRAINAGE ANALYSIS FOR
SECTION THREE
SAN ANGELO, TEXAS

ENGINEER: ERICA WILDE, P.E.

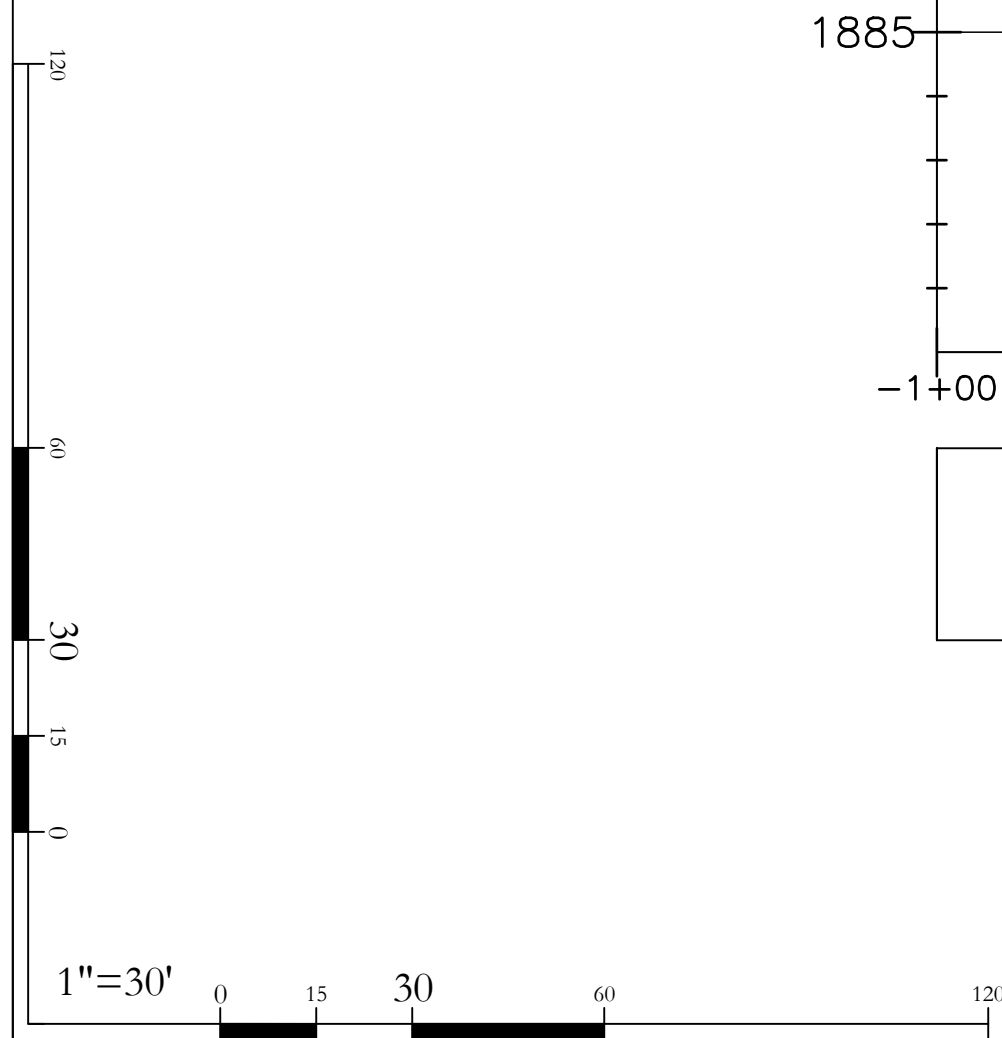
ENG. EMAIL: EWILDE@WILDE-ENG.COM

DESIGNER: EBW

DRAFTER: CDS

PROJECT NO: 1260

SHEET: 8 OF 14



- ACCEPTED
- ACCEPTED AS NOTED

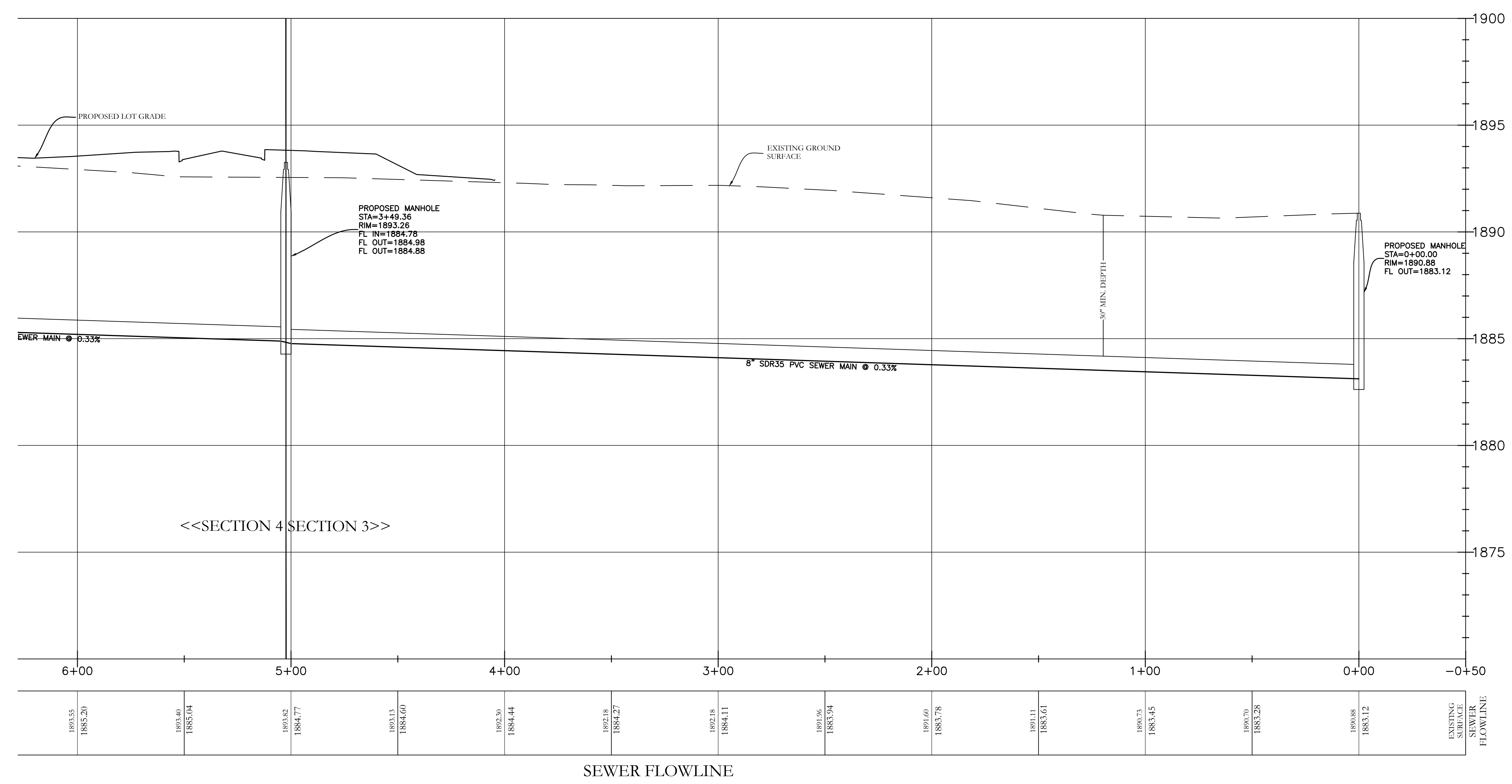
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| W-SA-SLOPE | SEWER MAIN PIPE SLOPES |
| W-UTR-ASP | UTILITY TRENCH ASPHALT |
| W-UTR-OUA | UTILITY TRENCH UNPAVED |



Sewer Main to Armstrong PROFILE

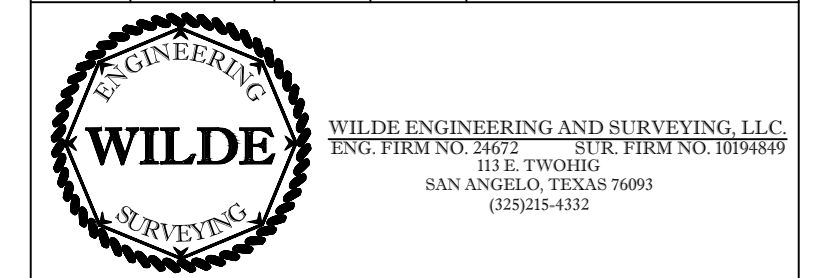


<<SECTION 4 SECTION 3>>

SEWER FLOWLINE

SCALE: 1"=30'

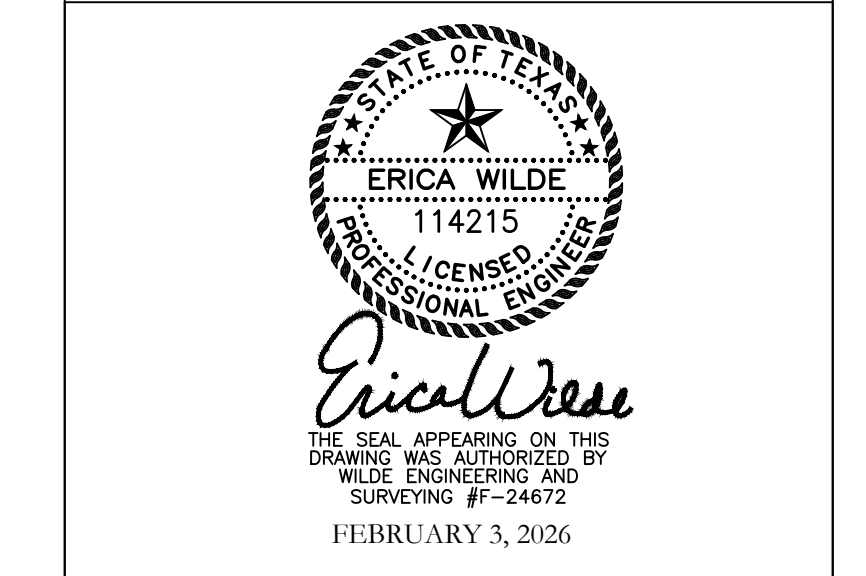
REV.	DATE	BY	APPR.	COMMENT



CLIENT:
MISSION LAND COMPANY
P.O. BOX 60556
SAN ANGELO, TEXAS 76904

SEWER MAIN PLAN AND PROFILE
TO ARMSTRONG
SECTION 3

SHRINER'S POINT
CONSTRUCTION PLANS &
DRAINAGE ANALYSIS FOR
SECTION THREE
SAN ANGELO, TEXAS



ENGINEER: ERICA WILDE, P.E.

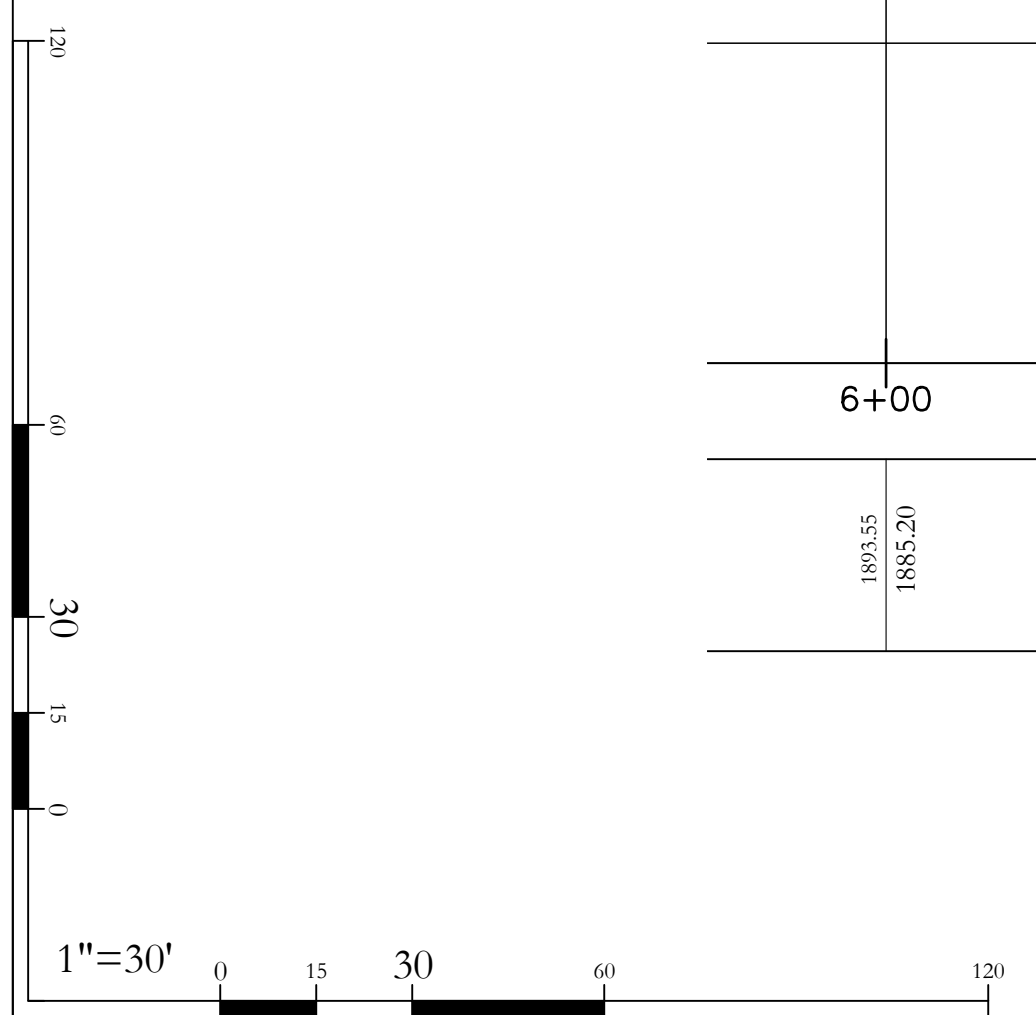
ENG. EMAIL: EWILDE@WILDE-ENG.COM

DESIGNER: EBW

DRAFTER: CDS

PROJECT NO: 1260

SHEET: 9 OF 14



March 26, 2026

City of San Angelo
Aaron Vannoy
72 W. College Ave.
San Angelo, TX 76903

Dear City of San Angelo,

We appreciate the City's willingness to consider support for continued residential development in San Angelo. Our proposed new 31-lot phase at Shriners Point builds on the success of the 30-plus homes we have already completed in the subdivision, continuing a proven effort to provide much-needed starter homes for local families and workforce buyers.

With an average sales price of approximately \$250,000, this phase represents an estimated \$7.75 million in new residential investment. In addition to helping address the ongoing housing shortage in San Angelo, the project will expand the local tax base, create construction-related jobs, and generate additional economic activity through local suppliers, contractors, and future homeowners.

City participation in development costs would help move this next phase forward in a timely manner and support the continued growth of quality, attainable housing in our community. We believe this investment would have a meaningful and lasting impact on San Angelo's housing supply and economic development.

Thank you for your consideration and for your commitment to supporting responsible growth in San Angelo.

Sincerely,

Eric von Rosenberg
Mission Land Company



Online Form Submittal: Board and Commissions Application

From noreply@civicplus.com <noreply@civicplus.com>

Date Fri 3/6/2026 7:35 PM

To Stastny, Heather <heather.stastny@sanangelo.gov>; Stallworth, Barbara <barbara.stallworth@sanangelo.gov>

CAUTION: This email was received from an EXTERNAL source, use caution when clicking links or opening attachments.

Board and Commissions Application

NOTE: This application is a public record. Public service opportunities are offered by the City of San Angelo without regard to race, color, national origin, religion, sex or disability.

Overview

Boards and commissions help shape the policies and priorities of the City of San Angelo. These appointed groups – made up of residents, subject matter experts and civic leaders –advise on issues ranging from planning and public safety to the arts and environmental sustainability.

By offering a structured way for the public to engage with local government, boards and commissions promote transparency, accountability and inclusive decision-making. Their work helps build public trust and ensures diverse voices are part of shaping San Angelo’s future.

Name	Daniel R. Aguilar
------	-------------------

Email Address	[REDACTED]
---------------	------------

Address	[REDACTED]
---------	------------

City	San Angelo
------	------------

State	TX
-------	----

Zip Code	[REDACTED]
----------	------------

Phone Number	[REDACTED]
--------------	------------

Registered San Angelo voter? (yes or no)	Yes
--	-----

Resident of San Angelo since: (year)	2018
City Council Single-member District in which you reside:	unknown
Occupation/business affiliation:	retired
Occupation/business address:	retired
Title/position:	retired
By executing this document, the applicant does hereby certify and affirm the truth and accuracy of the information contained herein. The applicant further authorizes the City Council, or its designee, to verify any information. The applicant agrees to release and hold harmless the City from all claims incident to the verification of information contained herein.	Yes
Today's date and time	3/6/2026 7:30 PM
Applying for:	Animal Shelter Advisory Committee, Parks and Recreation Advisory Board, Public Art Commission
Recommended by:	Don Barnhardt
Based on your board selection, do you meet the membership criteria outlined on the PDF version of the application/Board Ordinance?	Yes
If no, which criteria?	none
Tell us about yourself	
Education and/or professional licenses	BA Journalism University of Texas El Paso
Current municipal and civic organization memberships (positions and dates)	None

Previous municipal experience (positions, dates, where)	None
What personal qualifications can you bring to the board?	Former General Manager of numerous broadcast TV stations.
What is your personal vision for the City?	Continued growth and excellence which makes San Angelo a jewel amongst Texas cities.
Why do you want to serve on this board?	Time to give back to my community.
Is there anything else you would like to share about yourself?	Now that I am recently retired, I have the time and energy to contribute my business and marketing knowledge to the city.

The City Council adopted the Code of Ethics for members of the City Council and for the City's boards and commissions to assure public confidence in the integrity of local government and its effective and fair operation. Therefore, all members shall comply with the laws of the nation, the State of Texas and the City of San Angelo in the performance of their public duties. If you been convicted of a MISDEMEANOR or FELONY, and/or placed on probation, fined or given a suspended sentence such as pretrial diversion or deferred adjudication in court within the last ten years, disclosure of such should be forwarded under separate cover. For a complete copy of the Code of Ethics, contact the City Clerk's Office at 325-657-4405.

Email not displaying correctly? [View it in your browser.](#)

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