CITY COUNCIL MEETING AGENDA
FOR THE MEETING AT 10:00 AM, TUESDAY, NOVEMBER 30, 2021
CITY COUNCIL CHAMBERS, CITY HALL
200 TEXAS STREET, FORT WORTH, TEXAS

CALL TO ORDER

INVOCATION - Minister Jon McKenzie, Bridgewood Church of Christ

PLEDGES OF ALLEGIANCE TO THE UNITED STATES AND THE STATE OF TEXAS
(State of Texas Pledge: "Honor the Texas flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible.")

ITEMS TO BE WITHDRAWN FROM THE CONSENT AGENDA

ITEMS TO BE CONTINUED OR WITHDRAWN BY STAFF

CONSENT AGENDA

Items on the Consent Agenda require little or no deliberation by the City Council. Approval of the Consent Agenda authorizes the City Manager, or his designee, to implement each item in accordance with staff recommendations.

A. General - Consent Items

1. **M&C 21-0891** (ALL) Approval of Police Officer Adam Williams' First Request for an Extension of Occupational Injury Leave that is Currently being made for the Period Beginning August 4, 2021 through March 1, 2022, which Amounts to $45,645.90
Speaker/Comment Card

2. **M&C 21-0897** (ALL) Authorize Acceptance of a Monetary Donation in the Amount of $100,000.00 from North Texas Healthy Communities and Blue Zones Project Fort Worth for the Purchase and Installation of Traffic Safety Countermeasures in Neighborhoods Served by Blue Zones Project Fort Worth and Adopt Attached Appropriation Ordinance
Speaker/Comment Card

3. **M&C 21-0898** (CD 7) Adopt Attached Appropriation Ordinance to Provide Additional Funding for the Bonds Ranch – Wagley Robertson Project in the Amount of $500,000.00 and Amend the Fiscal Years 2022-2026 Capital Improvement Program
Speaker/Comment Card

4. **M&C 21-0899** (CD 9) Authorize the Waiver of All Encroachment and Street Use Fees Estimated at $183,632.52 for the $174.8 Million in Cook Children's Parking Garage Construction and Public Infrastructure Improvements and Find that the Waiver of Such Fees Serves a Public Purpose
Speaker/Comment Card

5. **M&C 21-0900** (CD 7) Authorize the Continuation of the Temporary Closure of a Section of Shore View Drive from Abelia Court to Bomber Road to January 30, 2022 for Construction Activities
Speaker/Comment Card

6. **M&C 21-0902** (CD 9) Authorize the Temporary Closure of 8th Street between Commerce Street and Calhoun Street from November 8, 2021 to February 11, 2023 for Construction Activities
Speaker/Comment Card

7. **M&C 21-0907** (CD 7) Authorize the Execution of a Gas Sales Agreement with Symmetry Energy Solutions for the Alliance Maintenance Facility
Speaker/Comment Card

8. **M&C 21-0908** (ALL) Approve Allocation of $8,000,000.00 in Funds from the American Rescue Plan Act Grant for Vaccinations, Testing, and Related Emergency Preparedness and Response for Patient Care
Speaker/Comment Card

9. **M&C 21-0912** (ALL) Authorize the Acceptance of a United States Department of Agriculture's Community Compost and Food Waste Reduction Grant in an Amount Not to Exceed $90,000.00 for the Two-Year Term Starting October 1, 2021 through September 30, 2023, Authorize Cash Match of $30,000.00 for the Two-Year Term Starting October 1, 2021 through September 30, 2023, and Adopt the Attached Appropriation Ordinance
Speaker/Comment Card

10. **M&C 21-0913** (CD 7 and CD 9) Approve Actions to Reinstate Deferred and Suspended Fiscal Year 2020 and 2021 Capital Improvement Projects in the Public Events Department as a Result of Lost Hotel Occupancy Tax Due to the COVID-19 Pandemic, Including Allocation of $4,560,000.00 in American Rescue Plan Act Funding, Reallocation of $217,894.50 and Allocation of $550,000.00 in Public Events Capital Funds, Adoption of Attached Appropriation Ordinances, and Amendment of the Fiscal Years 2022-2026 Capital Improvement Plan
Speaker/Comment Card

11. **M&C 21-0915** (ALL) Approve Reserve Officer Bob Redding Appointed by the Chief of Police to Serve in a Supplementary Capacity for the Police Department
Speaker/Comment Card

12. **M&C 21-0916** (ALL) Authorize Office of Emergency Management to Apply for the Fiscal Year 2022 Emergency Management Performance Grant, and if Awarded, Authorize Execution of a Related Grant Contract with the Texas Division of Emergency Management in the Amount of $144,426.00, Authorize Transfer in the Amount of $144,426.00, as Required, for the City's Fifty Percent Match from the General Fund to the Grants Operating Federal Fund, Authorize Transfer of Certain Funds and Eligible Grant Costs and Adopt Attached Appropriation Ordinance
Speaker/Comment Card

13. **M&C 21-0923** (ALL) Adopt Water and Wastewater Capital Improvement Program Citizen Advisory Committee Semi-Annual Progress Report on the Collection and Expense of Water and Wastewater Impact Fees
Speaker/Comment Card

14. **M&C 21-0931** (ALL) Adopt Attached Appropriation Ordinance to Increase Estimated Receipts and Appropriations in the Library Special Revenue Fund in the Amount of $55,764.00 for Revenue Received from the Cities of Burleson, Haltom City, Keller, Richland Hills and Watauga for the Annual Fees Assessed Through the MetrOPAC Interlocal Agreements Governing Client Services Provided by the Fort Worth Public LIbrary to MetrOPAC Libraries
Speaker/Comment Card

15. M&C 21-0932 (CD 4) Authorize the Fort Worth Public Library to Donate Withdrawn Books to the Atwood McDonald Elementary School and Find that the Donation of Books Serves a Public Purpose
Speaker/Comment Card

16. M&C 21-0933 (CD 9) Authorize the Fort Worth Public Library to Donate Withdrawn Paperback Books to the Tarrant County Jail and Find that the Donation of Books Serves a Public Purpose
Speaker/Comment Card

B. Purchase of Equipment, Materials, and Services - Consent Items

1. M&C 21-0884 (ALL) Authorize an Agreement for a Health Consultant with IMA Financial Group, Inc. for Thirty-Seven Months with an Option to Renew for Two Additional One Year Periods in an Annual Amount Up to $110,000.00 for the First Year, $115,000.00 for the Second Year, and $120,000.00 for the Third, Fourth (first renewal period), and Fifth Years (second renewal period) for a Combined Total of $585,000.00 for the Human Resource Department
Speaker/Comment Card

2. M&C 21-0885 (ALL) Authorize an Agreement with Lexis Nexis Risk Solutions FL, Inc. in an Amount Up to $148,000.00 for the First Two Years and Authorize Four One-Year Renewals with an Annual Amount of $74,000.00 for the City of Fort Worth Police Department
Speaker/Comment Card

3. M&C 21-0886 (ALL) Authorize an Agreement for Family Medical Leave Act and American Disabilities Act Services with FMLA Source, Inc., in an Amount of $216,240.00 for an Initial One-Year Term with Four One-Year Renewal Terms in the Same Annual Amount for the Human Resources Department
Speaker/Comment Card

4. M&C 21-0888 (ALL) Authorize Agreement with Pitney Bowes, Inc., Using BuyBoard Cooperative Agreement 576-18 for the Lease of Mail-Processing Equipment for the Financial Management Services Department in an Annual Amount of $46,364.64 for a Total Amount Up to $231,823.20 for the Five-Year Term
Speaker/Comment Card

5. **M&C 21-0889** (ALL) Authorize Execution of Agreement for Lab Supplies Part Two with Hach Company in an Annual Amount Up to $200,000.00 for the Water Department and Authorize Four One-Year Renewal Options for the Same Annual Amount
Speaker/Comment Card

6. **M&C 21-0890** (ALL) Authorize Increase to City Secretary Contract No. 56580 Cooperative Purchase Agreement with GT Distributors, Inc. Using Texas SmartBuy Contract No. 680-A1 in the Amount of $1,635,000.00, for a Total Contract Amount of $1,735,000.00 for Ammunition for the Police and Municipal Courts Departments
Speaker/Comment Card

C. Land - Consent Items - NONE

D. Planning & Zoning - Consent Items - NONE

E. Award of Contract - Consent Items

1. **M&C 21-0881** (CD 5) Amend Mayor and Council Communication 20-0939 Authorizing Execution of a Tax Increment Financing Development Agreement with the Tax Increment Reinvestment Zone Number Fourteen-Trinity Lakes to Fund Construction of Infrastructure Improvements Along Trinity Boulevard Increasing the Amount from $18,500,000.00 to an Amount Up to $20,500,000.00, Plus Interest
Speaker/Comment Card

2. **M&C 21-0882** (ALL) Authorize Execution of Amendment to Contract with The Presbyterian Night Shelter of Tarrant County, Inc., to Increase the Contract Amount by $283,000.00 for a Total Contract Amount of $683,000.00 and Authorize Execution of Amendment to Contract with Tarrant County Homeless Coalition to Increase Contract Amount by $228,000.000 for a Total Contract Amount of $300,000.00 for the Continuation of Directions Home Initiatives; Find that Amendments Serve a Public Purpose and that Adequate Controls are In Place
Speaker/Comment Card

3. **M&C 21-0883** (ALL) Authorize Execution of a Communications System Agreement with the Texas Department of Emergency Management for Participation in the City of Fort Worth's Public Safety Radio System for Interoperable Communications in Mutual Aid or Other Multi-Agency Operations at No Cost to the City of Fort Worth
Speaker/Comment Card

4. **M&C 21-0892** (ALL) Authorize Acceptance of Low-Income Weatherization Assistance Program Funds in an Amount Up to $1,200,000.00 from the Texas Association of Community Action Agencies, Authorize Execution of Related Contracts and Adopt Attached Appropriation Ordinance
Speaker/Comment Card

5. **M&C 21-0893** (CD 5) Authorize Execution of a Discretionary Services Agreement in the Amount of $450,000.00 with Oncor Electric Delivery Company, LLC for the Relocation of Overhead Utilities and Installation of Underground Utilities for the Trinity Boulevard Phase 2 from Salado Trail to Precinct Line Road Project
Speaker/Comment Card

6. **M&C 21-0894** (CD 8) Authorize Expenditure of HOME Investment Partnerships Program Grant Funds in the Aggregate Amount of $574,353.00 to Development Corporation of Tarrant County, a Certified Community Housing Development Organization, in the Form of Subordinate Forgivable Loans for Development of Four Single Family Houses in the Polytechnic Neighborhood, Authorize Execution of Related Documents, and Find that the Expenditure Serves a Public Purpose and that Adequate Controls are in Place
Speaker/Comment Card

7. **M&C 21-0895** (CD 2) Authorize Execution of an Agreement with the United States Tennis Association Foundation in an Amount Up to $7,600.00 for Operation of Tennis Programming in 2021 and Adopt Attached Appropriation Ordinance
Speaker/Comment Card

8. **M&C 21-0896** (CD 7, CD 8, and CD 9) Authorize Change Order No. 2 to Add Four Street Segments to 2020 Highland Hills, Monticello, and Jessamine Concrete Street Rehabilitation Project with Makou Inc., at No Increase to the Contract Amount
Speaker/Comment Card

9. **M&C 21-0901** (CD 7) Authorize Execution of an Engineering Agreement with Freese and Nichols, Inc., in the Amount of $878,930.00 for Design of Keller Hicks Road from Park Vista Boulevard to Lauren Way
Speaker/Comment Card

10. **M&C 21-0904** (Adjacent to CD 7) Authorize Execution of an Interlocal Agreement with the City of Keller in the Amount of $1,499,303.60 for Improvements from Katy Road to US Highway 377, within the City of Keller, as Part of Phase Two of the Keller Hicks Road Improvements Project, Adopt Attached Appropriation Ordinance and Amend the Fiscal Years 2022-2026 Capital Improvement Program (2018 Bond Program)
Speaker/Comment Card

11. **M&C 21-0906** (CD 2) Authorize Execution of Change Order No. 3, in the Amount of $59,854.05, to City Secretary Contract No. 52394 with R.J. Miller Construction, Inc., for a Revised Total Contract Amount of $6,908,882.28, for the New Rockwood Golf Course Clubhouse (2018 Bond Program)
Speaker/Comment Card

12. **M&C 21-0909** (ALL) Authorize the Acceptance of Reimbursement Funds for Overtime Expenses in an Amount up to $240,000.00 and Adopt Appropriation Ordinance
Speaker/Comment Card

13. **M&C 21-0910** (ALL) Authorize Execution of Annual Professional Services Contracts with Enercon Services, Inc., Weston Solutions, Inc., and VRX Inc., for Environmental and Engineering Consulting Services on an As-Needed Basis for All City Departments in an Aggregate Amount of Not to Exceed $400,000.00, During any One-Year Term and Renewable for Up to Four Additional One-Year Terms in the Same Annual Amount for Environmental and Engineering Consulting Services Required to Comply with State and Federal Environmental Regulations
Speaker/Comment Card

14. **M&C 21-0911** (ALL) Authorize Execution of Amendment No. 3 to City Secretary Contract No. 52535 with Terracon Consultants, Inc., in the Amount of $105,000.00 for Providing Continued Engineering Professional Services for the City of Fort Worth Environmental Protection Agency Brownfields Program, Thereby Revising the Total Contract Amount to $205,000.00
Speaker/Comment Card

15. **M&C 21-0914** (ALL) Adopt Appropriation Ordinance Increasing Estimated Receipts and Appropriations in the Grants Operating Other Fund in the Amount of $80,000.00 for Additional Reimbursable Funds for the Fort Worth Police Department's Continued Participation in the Federal Bureau of Investigation Financial Crimes Task Force
Speaker/Comment Card

16. **M&C 21-0917** (CD 7) Authorize Execution of a Community Facilities Agreement with LPC Bluestone, LP with City Participation in an Amount Not to Exceed $686,620.85 for Oversizing to a 24-Inch Water Main and 15-Inch Sewer Main in the Vicinity West of Interstate Highway 35W and North of State Highway 114 to Serve LPC Bluestone Development and Anticipated Future Growth in North Fort Worth and Adopt Attached Appropriation Ordinance
Speaker/Comment Card

17. **M&C 21-0918** (CD 8) Authorize Execution of Amendment No.1 to City Secretary Contract No. 56167, a Design Procurement Agreement with Holt Lunsford Commercial Investments, LLC, Increasing City Participation in an Amount Not to Exceed $55,060.50, for Additional Services necessary to Complete the Pipeline Survey and Condition Assessment, and Adopt Attached Appropriation Ordinance
Speaker/Comment Card

18. **M&C 21-0919** (CD 8) Authorize Execution of Amendment No. 2 to City Secretary Contract No. 53891, a Design Procurement Agreement with Legends of Hanna Ranch Ltd., Increasing City Participation in an Amount Not to Exceed $112,280.00 for Additional Engineering Design Services for the Hanna Ranch M-329 and M-295 Replacement Project and Adopt Attached Appropriation Ordinance
Speaker/Comment Card

19. **M&C 21-0920** (CD 4 and City of Haltom City) Authorize Execution of Amendment No. 5 with Parsons Water and Infrastructure, Inc. in the Amount of $209,281.00 to an Engineering Agreement with Little Fossil Creek Interceptor Improvements at Various Locations for a Revised Contract Amount of $1,049,512.00 and Adopt Attached Appropriation Ordinance
Speaker/Comment Card

20. **M&C 21-0921** (CD 7) Authorize Execution of Amendment No.1 with Halff Associates, Inc. in the Amount of $123,768.00 for Additional Design Services for Northside IV 24-Inch Water Transmission Main Phase 1B Project, and Adopt Attached Appropriation Ordinance
Speaker/Comment Card

21. **M&C 21-0922** (CD 2) Authorize Execution of an Engineering Agreement with APM & Associates, Inc., in the Amount of $390,252.00, for the Sanitary Sewer Rehabilitation, Contract 106 Project and Adopt Attached Appropriation Ordinance
Speaker/Comment Card

22. **M&C 21-0924** (CD 4, CD 8, and CD 9) Authorize Execution of an Engineering Agreement with Kimley-Horn and Associates, Inc., in the Amount of $696,800.00 for the Water and Sanitary Sewer Replacement Contract 2019, WSM-I and Adopt Attached Appropriation Ordinance
Speaker/Comment Card

23. **M&C 21-0925** (CD 8) Authorize Execution of an Engineering Agreement with Gresham Smith in the Amount of $318,160.00 for the Water and Sanitary Sewer Replacement Contract 2020, WSM-M Project and Adopt Attached Appropriation Ordinance
Speaker/Comment Card

24. **M&C 21-0929** (CD 3) Authorize Execution of a Contract with Cole Construction, Inc., in the Amount of $2,191,356.40 for the Construction of the North Z. Boaz Park Capital Improvements Project, Adopt Attached Appropriation Ordinance, and Amend the Fiscal Years 2022-2026 Capital Improvement Program (2018 Bond Program)
Speaker/Comment Card

PRESENTATIONS BY THE CITY SECRETARY - CONSENT ITEMS

21-1839 Notice of Claims for Alleged Damages or Injuries

SPECIAL PRESENTATIONS, INTRODUCTIONS, ETC.

1. Presentation of Salvation Army's Red Kettle Campaign Kick-Off

   Presented By: Mayor Mattie Parker

   Presented To: Majors Todd and Bethany Hawks, Salvation Army of North Texas

2. Presentation of Proclamation for Equestrian Industries

   Presented By: Council Member Leonard Firestone

   Presented To: Jay Winborn, National Cutting Horse Association and Billy Smith, American Paint Horse Association

3. Presentation of Proclamation for the 20th Anniversary of Fort Worth Public Art

   Presented By: Mayor Mattie Parker

   Presented To: Karen Wiley and Martha Peters, Arts Fort Worth (formerly Arts Council of Fort Worth) and Estrus Tucker, Fort Worth Art Commission

ANNOUNCEMENTS BY CITY COUNCIL MEMBERS AND STAFF

1. Upcoming and Recent Events; Recognition of Citizens; Approval of Ceremonial Travel

PRESENTATIONS BY THE CITY COUNCIL

1. Council Proposal

   21-CP319 Reby Cary Memorial Designation for Portions of East Rosedale Street from Miller Avenue to the Fort Worth City Limits and Waive of Application, Installation, and Associated Fees
   Speaker/Comment Card

2. Changes in Membership on Boards and Commissions

   21-1836 Board Appointments - Mayor's Appointments

   21-1835 Board Appointments - District 7

PRESENTATIONS AND/OR COMMUNICATIONS FROM BOARDS, COMMISSIONS AND/OR CITY COUNCIL COMMITTEES - NONE

RESOLUTIONS

1. **21-1832** A Resolution Directing Staff to Prepare and Present for Central City Local Government Corporation Board and City Council Consideration Documents for Issuance of Corporation Revenue Bonds in an Aggregate Principal Amount Not to Exceed $25,000,000 for the Purchase of Two Parking Garages Associated with the Crescent Hotel and Mixed-Use Project in the Fort Worth Cultural District, with such Revenue Bonds to be Supported by City Lease Payments; Expressing Intent to Approve Issuance and Sale of Debt On or Before June 30, 2024; and Ordaining Matters Related Thereto
Speaker/Comment Card

2. **21-1831** A Resolution Appointing and Reappointing Certain Members to the Fort Worth Human Relations Commission
Speaker/Comment Card

3. **21-1833** A Resolution Appointing Certain Persons to the Board of Directors for each of the City's Tax Increment Reinvestment Zones and Appointing a Chairperson for Each of the Board of Directors
Speaker/Comment Card

4. **21-1837** A Resolution Appointing Dr. Jennifer G. Brooks and Brannigan Contreras to the Fort Worth Art Commission
Speaker/Comment Card

PUBLIC HEARING

1. **M&C 21-0930** (ALL) Conduct Public Hearing and Adopt Ordinance Establishing Standards of Care for Youth Programs in the City of Fort Worth for 2022

(PUBLIC HEARING - a. Report of City Staff: Sonia Singleton; b. Citizen Presentations; c. Council Action: Close Public Hearing and Act on M&C)
Speaker/Comment Card

2. M&C 21-0928 (CD 4) Conduct Public Hearing and Authorize the Use of a Portion of Meadowbrook Golf Course for the Installation of a Permanent Sanitary Sewer Line L-6969 Maintenance Area

(PUBLIC HEARING - a. Report of City Staff: David Creek; b. Citizen Presentations; c. Council Action: Close Public Hearing and Act on M&C)
Speaker/Comment Card

3. M&C 21-0879 (CD 8) Conduct Public Hearing and Adopt the Attached Ordinance Designating Tax Abatement Reinvestment Zone No. 102, City of Fort Worth, Texas, for Property Located at 1501 Joel East Road for the Development of a Manufacturing Facility for RSI North America, Inc.

(PUBLIC HEARING - a. Report of City Staff: Kelly Baggett; b. Public Presentations; c. Council Action: Close Public Hearing and Act on M&C)
Speaker/Comment Card

REPORT OF THE CITY MANAGER

A. Benefit Hearing

B. General

1. M&C 21-0927 (ALL) Adopt Fiscal Year 2022 Fee Adjustments for the Neighborhood Services Department and Park & Recreation Department to Adjust Youth Membership Fees and Authorize Certain Fee Modifications
Speaker/Comment Card

C. Purchase of Equipment, Materials, and Services

1. M&C 21-0887 (ALL) Authorize Non-Exclusive Agreements with Lawn Patrol Service, Inc. and Leon's Landscaping for Alleyway Maintenance in a Combined Annual Amount Up to $1,670,000.00 and Authorize Four Annual Renewals Options for the Same Amount for the Neighborhood Services Department
Speaker/Comment Card

D. Land - NONE

E. Planning & Zoning - NONE

F. Award of Contract

1. **M&C 21-0880** (CD 8) Authorize Execution of a Five-Year Tax Abatement Agreement with RSI North America, Inc. and PR Carter Distribution Center Building F, LP, or Affiliates, for the Development of a 391,000 Square Foot Corporate Office and Manufacturing Facility Having a Cost of at Least $55 Million on Property Located at 1501 Joel East Road in Tax Abatement Reinvestment Zone No. 102, City of Fort Worth, Texas
Speaker/Comment Card

2. **M&C 21-0903** (ALL) Authorize Execution of a Professional Services Agreement with BOKA Powell, LLC, in the Amount Up to $5,460,279.00, Including Reimbursable Expenses, for Design and Construction Administration Services Associated with the Relocation of City Hall to 100 Energy Way
Speaker/Comment Card

3. **M&C 21-0905** (ALL) Adopt the Attached Appropriation Ordinances in the Amount of $2,000,000.00 to Fund the City Hall Move for Operating Costs Associated with Purchase, Construction, and Renovations of the Future City Hall
Speaker/Comment Card

4. **M&C 21-0935** (ALL) Approve Allocation of Up to $15,000,000.00 in American Rescue Plan Act Funding and $8,500,000.00 in Cable Public, Educational, and Governmental Funds for Future City Hall and Council Chamber Improvements, Adopt Attached Appropriation Ordinances and Amend the Fiscal Years 2022-2026 Capital Improvement Program
Speaker/Comment Card

5. **M&C 21-0934** (CD 9) Approve Allocation of $52,000,000.00 in American Rescue Plan Act Funding for the Reinstatement of the Fort Worth Convention Center Renovation Project, Including the Realignment of Commerce St., Suspended as a Result of Lost Hotel Occupancy Taxes Due to the COVID-19 Pandemic; Authorize Execution of a Professional Services Agreement with Broaddus & Associates, Inc. in an Amount Up to $2,313,927.00 for Multi-Year Project Management Services Associated with the Renovation of the Fort Worth Convention Center; and Adopt Attached Appropriation Ordinances
Speaker/Comment Card

6.	**M&C 21-0926**	(CD 8) Authorize the Execution of a Construction Contract with Groves Electrical Service, Inc., in the Amount of $1,832,140.00 for the Installation of Athletic Field Lighting at Harmon Field Park and Rolling Hills Park (2018 Bond Program) Speaker/Comment Card

The City Council may convene in Executive Session in the City Council Conference Room in order to conduct a closed meeting to discuss any item listed on this Agenda in accordance with Chapter 551 of the Texas Government Code.

ADJOURNMENT

Members of the City Council may be participating remotely in compliance with the Texas Open Meetings Act and the Council Rules of Procedure.

According to the City Council Rules of Procedures, individual citizen presentations shall be limited to three minutes, and group presentations shall be limited to six minutes. At the Mayor's discretion, time limits may be reasonably adjusted.

Fort Worth Council Chamber, is wheelchair accessible. Persons with disabilities who plan to attend this meeting and who may need accommodations, auxiliary aids, or services such as interpreters, readers, or large print are requested to contact the City's ADA Coordinator at (817) 392-8552 or e-mail ADA@FortWorthTexas.gov at least 48 hours prior to the meeting so that appropriate arrangements can be made. If the City does not receive notification at least 48 hours prior to the meeting, the City will make a reasonable attempt to provide the necessary accommodations.