

Controller's Office

To the Honorable Mayor and City Council of the City of Houston, Texas:

I hereby certify, with respect to the money required for the contract, agreement, obligation or expenditure contemplated by the ordinance set out below that:

- ( ) Funds have been encumbered out of funds previously appropriated for such purpose.
- ( ) Funds have been certified and designated to be appropriated by separate ordinance to be approved prior to the approval of the ordinance set out below.
- ( ) Funds will be available out of current or general revenue prior to the maturity of any such obligation.
- ( ) No pecuniary obligation is to be incurred as a result of approving the ordinance set out below.
- ( ) The money required for the expenditure or expenditures specified below is in the treasury, in the fund or funds specified below, and is not appropriated for any other purposes.
- ( ) A certificate with respect to the money required for the expenditure or expenditures specified below is attached hereto and incorporated herein by this reference.
- ( ) Other - Grant Funds Available

Date: \_\_\_\_\_, 2023

City Controller of the City of Houston, Texas

FUND REF: \_\_\_\_\_ AMOUNT: \_\_\_\_\_ ENCUMB. NO.: \_\_\_\_\_

City of Houston, Texas Ordinance No. \_\_\_\_\_

**AN ORDINANCE APPROVING AND AUTHORIZING A SETTLEMENT AND RELEASE AGREEMENT BETWEEN THE CITY OF HOUSTON, TEXAS, AND SANDRA L. ORTIZ TO SETTLE A LAWSUIT; CIVIL ACTION NO.:4:19-CV-02488; IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF TEXAS, HOUSTON DIVISION; MAKING VARIOUS FINDINGS AND PROVISIONS RELATING TO THE SUBJECT; AND DECLARING AN EMERGENCY.**

\* \* \* \*

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HOUSTON, TEXAS:**

Section 1. The City Council hereby approves and authorizes the Settlement and Release Agreement or other undertaking described in the title of this Ordinance, in substantially the form as shown in the document which is attached hereto and incorporated herein by this reference. The Mayor is hereby authorized to execute such document and all related documents on behalf of the City of Houston.

Section 2. The Mayor is hereby authorized to take all actions necessary to effectuate the City's intent and objectives in approving the Settlement and Release Agreement, or other undertaking described in the title of this ordinance, in the event of changed circumstances.

Section 3. The City Secretary is hereby authorized to attest to the Mayor's signature as it shall appear on the Settlement and Release Agreement and to affix the seal of the City of Houston to this agreement.

Section 4. The City Attorney is hereby authorized to take all action necessary to enforce all legal obligations under the Settlement and Release Agreement without further authorization from Council.

Section 5. There exists a public emergency requiring that this Ordinance be passed finally on the date of its introduction as requested in writing by the Mayor; therefore, this Ordinance shall be passed finally on such date and shall take effect immediately upon its passage and approval by the Mayor; however, in the event that the Mayor fails to sign this Ordinance within five days after its passage and adoption, it shall take effect in accordance with Article VI, Section 6, Houston City Charter.

**PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2023.**

**APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2023.**

\_\_\_\_\_  
Mayor of the City of Houston, Texas

Pursuant to Article VI, Section 6, Houston City Charter, the effective date of the foregoing Ordinance is \_\_\_\_\_.

DocuSigned by:  
*Deidra Norris Sullivan* \_\_\_\_\_  
City Secretary  
E665D58393AF478...

(Prepared by Legal Dept. \_\_\_\_\_)  
(DNS/ASR) Senior Assistant City Attorney

(Requested by Arturo Michel, City Attorney)  
(LD-LECS-000001045)

**Certificate Of Completion**

Envelope Id: 7051B46699174151B7603A4714B3C8A6	Status: Completed
Subject: Complete with DocuSign: ORD SANDRA L. ORTIZ v. COH Settlement (DNS UPDATED)	
Source Envelope:	
Document Pages: 2	Signatures: 1
Certificate Pages: 1	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Angela Reed
Time Zone: (UTC-06:00) Central Time (US & Canada)	611 Walker St.
	HITS
	Houston, TX 77002
	Angela.Reed@houston.tx.gov
	IP Address: 204.235.229.248


**Record Tracking**

Status: Original	Holder: Angela Reed	Location: DocuSign
10/12/2023 3:11:42 PM	Angela.Reed@houston.tx.gov	
Security Appliance Status: Connected	Pool: FedRamp	
Storage Appliance Status: Connected	Pool: City of Houston IT Services	Location: DocuSign

**Signer Events**

Deidra Norris Sullivan  
 deidra.sullivan@houston.tx.gov  
 Section Chief  
 City of Houston IT Services  
 Security Level: Email, Account Authentication (None)

**Signature**

DocuSigned by:  
  
 Deidra Norris Sullivan  
 E665D58393AF478...  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 98.197.234.155

**Timestamp**

Sent: 10/12/2023 3:14:13 PM  
 Viewed: 10/13/2023 3:19:38 PM  
 Signed: 10/13/2023 3:19:54 PM

**Electronic Record and Signature Disclosure:**  
 Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
<b>Editor Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Agent Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Intermediary Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Certified Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
Envelope Sent	Hashed/Encrypted	10/12/2023 3:14:13 PM
Certified Delivered	Security Checked	10/13/2023 3:19:38 PM
Signing Complete	Security Checked	10/13/2023 3:19:54 PM
Completed	Security Checked	10/13/2023 3:19:54 PM
<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>