



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

District C

Item Creation Date: 4/29/2025

SR1553744511 - EV Charging Stations (Downtown Houston) - ORDINANCE

Agenda Item#: 29.

Background:

SR1553744511 – Approve an Interlocal Agreement between the City of Houston and the Downtown Redevelopment Authority and authorize spending authority in an amount not to exceed \$100,000.00 for the purchase and maintenance of two electric vehicle charging stations on Allen Parkway.

Specific Explanation:

The City Attorney and Chief Procurement Officer recommend that City Council approve an Interlocal Agreement between the City of Houston and the **Downtown Redevelopment Authority** and authorize spending authority in an amount not to exceed **\$100,000.00** for a term of **one-year, with four, one-year options to renew**, for the purchase and maintenance of two electric vehicle charging stations on Allen Parkway.

The scope of work requires the City to contribute funds for the Authority's purchase and installation of two electric vehicle charging stations (each with two vehicle connections), contributing to the public good within the City along Allen Parkway. The City's contribution will include, among other things, reimbursement for the Authority's cost for securing and placing charging station infrastructure and the cost of procuring and maintaining the charging stations for five years. These funds will come from the Council District Service Fund Program, from District C.

MWBE Participation:

This procurement is exempt from the City's MWBE subcontracting requirements as the total expenditure does not exceed the \$100,000.00 threshold.

Fiscal Note:

Funding for this item is included in the FY25 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

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Jedediah Greenfield, Chief Procurement Officer
Finance/Strategic Procurement Division

Estimated Spending Authority			
Department	FY2025	Out Years	Total
City Council	\$100,000.00	\$0.00	\$100,000.00

Amount and Source of Funding:

\$100,000.00 – General Fund (1000)

Contact Information:

Jedediah Greenfield, Chief Procurement Officer (832) 393-9126

ATTACHMENTS:

Description	Type
Partially Executed Agreement	Backup Material
Project Map	Backup Material
Certification of Funds	Financial Information