



## CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

District H

Item Creation Date: 7/17/2025

SR1647280639 - Reconstruction of the Market Trail Hogan Pedestrian Bridge (MC2Civil, LLC, and CSF Consulting LP ) - MOTION

Agenda Item#:

### **Background:**

**Emergency Purchase Order – (P23-SR1647280639) Approve spending authority in the amount not to exceed \$1,125,000.00 to MC2Civil, LLC, and CSF Consulting LP for the Reconstruction of the Market Trail Hogan Pedestrian Bridge for Houston Public Works.**

### **Specific Explanation:**

The Director of Houston Public Works (HPW) and the Chief Procurement Officer recommend that City Council approve spending authority in the amount not to exceed **\$1,125,000.00** to **MC2Civil, LLC, and CSF Consulting LP** for the reconstruction of the Market Trail Hogan Pedestrian Bridge for HPW.

The Chief Procurement Officer issued emergency purchase orders to **MC2Civil, LLC, and CSF Consulting LP** in February 2025 to repair and evaluate the reconstruction of the bridge. Work is expected to be completed in May 2026.

### **MC2Civil, LLC:**

Due to the severity and extent of the structural damage, the contractor will reconstruct and rehabilitate the bridge. Unsafe portions of the bridge will be replaced to comply with city code and design standards.

### **CSF Consulting LP:**

The contractor will conduct a thorough bridge assessment, including material testing and engineering, for the reconstruction and rehabilitation of the existing bridge.

The contractors will provide all supervision, labor, material, equipment, and removal of demolition material. Making these repairs in a timely manner will speed up the reopening of the pedestrian bridge which is used by runners and cyclists. The emergency purchase order was issued to **MC2Civil, LLC, and CSF Consulting LP** because they are familiar with the work requirements.

This recommendation is made pursuant to Chapter 252, Section 252.022 (a) (2) of the Texas Local Government Code for exempted procurements, " which provides a procurement necessary to preserve or protect the public health or safety of the municipality's residents."

Supplier	Secretary of State Filing Date:	City Registration Date:
MC2Civil, LLC	December 27, 2023	June 23, 2006
CSF Consulting LP	January 4, 2006	September 8, 2008

### **MWBE Participation:**

This procurement is exempt from the MWBE subcontracting participation goal because the department is utilizing an emergency purchase order for this purchase.

### **Hire Houston First:**

This procurement is exempt from the City's Hire Houston First Ordinance. Bids/proposals were not solicited because the department is utilizing an emergency purchase order for this purchase.

### **Fiscal Note:**

No significant Fiscal Operating Impact is anticipated as a result of this project.

DocuSigned by:

Jedediah Greenfield, Chief Procurement Officer  
Finance/Strategic Procurement Division

DocuSigned by:

Randall V. Macchi, Director  
Houston Public Works

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Estimated Spending Authority:			
Department	FY2026	Out Years	Total
Houston Public Works	\$1,125,000.00	\$0.00	\$1,125,000.00

**Amount and Source of Funding:**

Parks Consolidated Construction Fund  
4502  
\$375,000.00 - WBS F-000852-0003-3-01-01  
\$750,000.00 - WBS F-000852-0003-4-01-01

**Contact Information:**

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**ATTACHMENTS:**

Description	Type
EPO Justification - MC2Civil	Backup Material
EPO Justification - CSF	Backup Material
Ownership Information Form - MC2Civil	Backup Material
Ownership Information Form - CSF	Backup Material
Conflict of Interest Form - MC2Civil	Backup Material
Conflict of Interest Form - CSF	Backup Material
Fund Reservation	Financial Information
Invoice - MC2Civil	Backup Material
Invoice - CSF	Backup Material