



**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date: 10/14/2025  
 District G, District I  
 Item Creation Date: 9/24/2025

DA-2025-0014 - Grating and Railing Infrastructure Repairs (Mustang Composite Services, LLC) - MOTION

Agenda Item#: 4.

**Background:**

**Emergency Purchase Order – DA-2025-0014 - Approve spending authority in the amount not to exceed \$325,190.00 to Mustang Composite Services, LLC for grating and railing infrastructure repairs 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 **\$325,190.00** for grating and railing infrastructure repairs for HPW.

The Chief Procurement Officer issued an emergency purchase order to **Mustang Composite Services, LLC** in February 2025 for repairs. Work is expected to be completed October 2025.

The 69th Street and the West District wastewater treatment plants are currently facing critical failures that require immediate attention. The grating and railing infrastructure, including handrails, stairs, safety ladders, and associated structural components, has deteriorated significantly and, in many areas, has broken entirely.

These failures pose a serious safety hazard to plant personnel. The compromised systems create unsafe working conditions, increase the risk of falls, injuries, and potential regulatory violations. Continued operation under these conditions endangers employees and exposes the City to liability and non-compliance with the Occupational Safety and Health Administration (OSHA).

These repairs are essential to restore safe access throughout the facilities and to uphold the integrity of our wastewater treatment facilities.

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."

<b>Secretary of State Filing Date:</b>	<b>City Registration Date:</b>
November 21, 2017	June 4, 2020

**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:**

Funding for this item is included in the FY26 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

DocuSigned by:

Jedediah Greenfield, Chief Procurement Officer  
 Finance/Strategic Procurement Division

DocuSigned by:

Randall V. Macchi, Director  
 Houston Public Works

DS

<b>Estimated Spending Authority:</b>			
Department	FY2026	Out Years	Total
Houston Public Works	<b>\$325,190.00</b>	\$0.00	<b>\$325,190.00</b>

**Amount and Source of Funding:**

**\$325,190.00**

Water and Sewer System Operating Fund

Fund No.: 8300

**Contact Information:**

Erika Lawton, Division Manager

Finance/SPD (832) 395-2833

Brian Blum, Assistant Director

HPW/PFW (832) 395-2717

Candice Gambrell, Assistant Director

Finance/SPD (832) 393-9129

Jedediah Greenfield, Chief Procurement Officer

Finance/SPD (832) 393-9126

**ATTACHMENTS:**

**Description**

**Type**

Approved EPO Justification

Backup Material

Quote

Backup Material

Ownership Information Form

Backup Material

Conflict of Interest

Backup Material

Approved MWBE Goal Waiver

Backup Material

Certification of Funds

Financial Information