

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

Ronald C. Cheen

Date: 9-2, 2014 City Controller of the City of Houston, Texas

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FUND REF: 4042-2000-520106-522730 AMOUNT: \$ 232,000.00 ENCUMB. NO.: FR 2-3362
3-2577

0A 46-10871
Fms 3-16360 City of Houston, Texas Ordinance No. 2014-812

AN ORDINANCE APPROPRIATING THE SUM OF \$232,000.00 OUT OF THE STREET & TRAFFIC CONTROL AND STORM DRAINAGE DDSRF AS AN ADDITIONAL APPROPRIATION TO THE PROFESSIONAL ENGINEERING SERVICES CONTRACT BETWEEN THE CITY OF HOUSTON AND KAVI CONSULTING, INC. FOR LOCAL DRAINAGE PROJECTS NEGOTIATED WORK ORDERS (APPROVED BY ORDINANCE NO. 2011-0336); PROVIDING FUNDING FOR CIP COST RECOVERY RELATING TO CONSTRUCTION OF FACILITIES FINANCED BY THE STREET & TRAFFIC CONTROL AND STORM DRAINAGE DDSRF; CONTAINING 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 appropriates the sum of money set out in the title of this Ordinance, out of the funds set out in such title as follows: The sum of **\$200,000.00** is appropriated for the project described in the title, and the sum of **\$32,000.00** is appropriated for project management relating to construction of facilities financed by the fund described in such title.

Section 2. 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 3rd day of September, 2014.

APPROVED this _____ day of _____, 20_____.

Mayor of the City of Houston, Texas

Pursuant to Article VI, Section 6, Houston City Charter, the effective date of the foregoing Ordinance is SEP 09 2014.



City Secretary

(Prepared by Legal Dept. Andrew Cannery
(LAC/dw 08/19/14)

Assistant City Attorney

Requested by Daniel R. Menendez, P.E., Acting Director, Department of Public works and Engineering)

(LD File No. 055-1100001-003)

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CERTIFICATE OF CITY CONTROLLER

I, Ronald C. Green, Controller of the City of Houston, Texas, pursuant to Article II, Section 19a of the Charter of the City of Houston, Texas, with respect to the sum of **\$232,000.00** required for the project referenced in the title of this ordinance, do hereby certify as follows:

**STREET & TRAFFIC CONTROL AND STORM DRAINAGE – DEDICATED
DRAINAGE AND STREET RENEWAL FUND (DDSRF – Fund number – 4042)**

(a) General Obligation Commercial paper Series K, Ordinance No. 2011-1088, is available as an “initial” funding source for the project referenced above in the amount of **\$232,000.00**.

(b) The department has responsibility to ensure that cash in **DEDICATED DRAINAGE AND STREET RENEWAL FUND 2310** is sufficient to fund 4042 when bills are presented for payment.



City Controller

| AYE | NO | |
|---------|---------|--|
| ✓ | | MAYOR PARKER |
| | | COUNCIL MEMBERS |
| ✓ | | STARDIG |
| ✓ | | DAVIS |
| ✓ | | COHEN |
| ✓ | | BOYKINS |
| ✓ | | MARTIN |
| ✓ | | NGUYEN |
| | | ABSENT ON PERSONAL BUSINESS PENNINGTON |
| ✓ | | GONZALEZ |
| | ABSENT | GALLEGOS |
| ✓ | | LASTER |
| ✓ | | GREEN |
| ✓ | | COSTELLO |
| ✓ | | ROBINSON |
| | ABSENT | KUBOSH |
| ✓ | | BRADFORD |
| ✓ | | CHRISTIE |
| CAPTION | ADOPTED | |