

AGENDA

CITY OF HOUSTON ■ CITY COUNCIL

October 1st & 2nd, 2019

MAYOR
SYLVESTER TURNER

CONTROLLER
CHRIS B. BROWN

DISTRICT COUNCIL MEMBERS

Brenda Stardig
District A

Steve Le
District F

Jerry Davis
District B

Greg Travis
District G

Ellen R. Cohen
District C

Karla Cisneros
District H

Dwight A. Boykins
District D

Robert Gallegos
District I

Dave Martin
District E

Mike Laster
District J

Martha Castex-Tatum
District K

AT-LARGE COUNCIL MEMBERS

Mike Knox
Position 1

Michael Kubosh
Position 3

David W. Robinson
Position 2

Amanda K. Edwards
Position 4

Jack Christie D.C.
Position 5

Marta Crinejo Director - City Council Agenda

Anna Russell City Secretary

In accordance with the Texas Open Meetings Act the agenda is posted for public information, at all times, for at least 72 hours preceding the scheduled time of the meeting on the bulletin board located on the exterior wall of the City Hall building at 901 Bagby.

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To reserve time to appear before Council call 832-393-1100 or come to the Office of the City Secretary, City Hall Annex, Public Level at least 30 minutes prior to the scheduled public session shown on the agenda.

NOTE: If a translator is required, please advise when reserving time to speak

AGENDA - COUNCIL MEETING Tuesday, October 1, 2019 - 1:30 PM
City Hall Chamber

PRESENTATIONS

2:00 P.M. – INVOCATION AND PLEDGE OF ALLEGIANCE

Council Member Martin

ROLL CALL AND ADOPT MINUTES OF PREVIOUS MINUTES

PUBLIC SPEAKERS - Pursuant to City Council Rule 8, City Council will hear from members of the public; the names and subject matters of persons who had requested to speak at the time of posting this Agenda are attached; the names and subject matters of persons who subsequently request to speak may be obtained in the City Secretary's Office.

NOTE: If a translator is required, please advise when reserving time to speak

SP100119

RECESS

RECONVENE

WEDNESDAY - OCTOBER 2, 2019 - 9:00 A. M.

DESCRIPTIONS OR CAPTIONS OF AGENDA ITEMS WILL BE READ BY
THE
CITY SECRETARY PRIOR TO COMMENCEMENT

HEARINGS

1. **9:00 A.M. - PUBLIC HEARING** to provide a Resolution of No Objection for the following 4% Housing Tax Credits Application of the **ARBOR AT WAYFOREST, L.P.**

REPORT FROM CITY CONTROLLER AND THE CITY ADMINISTRATION REGARDING THE CURRENT FINANCIAL STATUS OF THE CITY including but not limited to, a revenue, expenditure and encumbrance report for the General Fund, all special revenue funds and all enterprise funds, and a report on the status of bond funds

MAYOR'S REPORT

CONSENT AGENDA NUMBERS 2 through 36

MISCELLANEOUS - NUMBERS 2 and 3

2. REQUEST from Mayor for confirmation of the appointment of **MARGARET WALLACE BROWN** as Director of Department of Planning and Development

3. REQUEST from Mayor for confirmation of the appointment of the following individuals to the **BOARD OF PILOT COMMISSIONERS FOR HARRIS COUNTY PORTS**:
Position One - **ROLAND GARCIA**, for a term to expire February 1, 2021
Position Two - **REGINALD MCKAMIE**, for a term February 1, 2020

ACCEPT WORK - NUMBERS 4 through 8

4. RECOMMENDATION from Director Houston Public Works for approval of final contract amount of \$3,645,547.13 and acceptance of work on contract with **IPR SOUTH CENTRAL**, for Sanitary Sewer Rehabilitation by Cured-In-Place Pipe Method - 2.77% over the original contract amount and under the 5% contingency amount (4258-56) - **DISTRICTS A - STARDIG; B - DAVIS; C - COHEN; E - MARTIN; G - TRAVIS; H - CISNEROS; I - GALLEGOS and K - CASTEX-TATUM**
5. RECOMMENDATION from Director Houston Public Works for approval of final contract amount of \$4,477,494.60 and acceptance of work on contract with **INDUSTRIAL TX CORP.** for Wastewater Process Unit Cleaning and Evaluation - 0.79% under the original contract amount - **DISTRICTS B - DAVIS and H - CISNEROS**
6. RECOMMENDATION from Director Houston Public Works for approval of final contract amount of \$2,285,477.48 and acceptance of work on contract with **NORTH HOUSTON POLE LINE, L.P.** for Wastewater Collection System Rehabilitation and Renewal - 8.17% under the original contract amount (4235-76)
7. RECOMMENDATION from Director Houston Public Works for approval of final contract amount of \$1,715,352.66 and acceptance of work on contract with **GRAVA LLC** for Small and Large Diameter Waterline Valve Replacement Project - 0.77% under the original contract amount (WA 11256)
8. RECOMMENDATION from the Director Houston Public Works for approval of final contract amount of \$10,532,120.66 and acceptance of work on contract with **CYMI INDUSTRIAL, INC** for Low Lift Pump Station Direct Connection and Pressure Regulating Station at East Water Purification Plant - 2.72% under the original contract amount - **DISTRICT E - MARTIN**

PROPERTY - NUMBERS 9 and 10

9. RECOMMENDATION from Director Department of Public Works & Engineering, reviewed and approved by the Joint Referral Committee, on request from Ramon O. Romero, disclaiming, releasing, and relinquishing the City's right, title, interest, claim, and demand in and to Meadow Street, from Clinton Drive to its northern terminus, out of the S.M. Harris Survey, A-327, Parcel SY20-011 - **DISTRICT B - DAVIS**
10. RECOMMENDATION from Director Houston Public Works, reviewed and approved by the Joint Referral Committee, on request from Melissa Ramirez, declining the acceptance of, rejecting, and refusing the dedication of Arlington Street, from East 41st Street north to East 42nd Street, located in the Willadale, Section 3 Addition, located in the Porter and Baker Addition,

out of the O.P. Kelton Survey, A-327, **Parcel SY18-060 - DISTRICT H - CISNEROS**

PURCHASING AND TABULATION OF BIDS - NUMBERS 11 through 15

11. **GT DISTRIBUTORS, INC** for Nine Ground Panoramic Night Vision Goggle Binoculars through the Texas Local Government Purchasing Cooperative (BuyBoard) for the Mayor's Office of Public Safety and Homeland Security - \$317,997.00 - Grant Fund
12. **CALDWELL COUNTRY FORD** - \$5,292,212.00; **CHASTANG FORD** - \$408,070.00; **CALDWELL COUNTRY CHEVROLET** - \$1,009,902.00; **COWBOY MOTOR COMPANY LC, dba MOORE CDJR** - \$1,456,485.00 and **CHASTANG FORD** - \$61,888.00 for Police Patrol Vehicles, Investigative Sedans, Utility Vehicles and Pick-Trucks through the Interlocal Agreement for Cooperative Purchasing with the Houston-Galveston Area Council and the Texas Local Purchasing Cooperative (Buyboard) for the Fleet Management Department on behalf of the Houston Police Department - \$8,228,557.00 - Grant and Other Funds
13. **TECHNOLOGY INTERNATIONAL, INC** - \$58,335.00; **ASSOCIATED SUPPLY COMPANY dba ASCO** - \$257,000.00; **JCB, INC** - \$44,342.17 for Forklifts and Skid Steer Loader - Enterprise and Other Funds
14. **THOMPSON PUMP and MANUFACTURING CO., INC** - \$131,453.56; **AMCO PUMP MANUFACTURING, INC** - \$605,850.00; **CDPW, INC** - \$116,522.00 for Portable Trash Trailer Mounted Diesel Pumps - Enterprise and Storm Water Funds
15. **NORTH SHORE SUPPLY COMPANY, INC** for Steel Construction Materials for Various Departments - \$1,516,712.64 - 3 Years with two one-year options - General, Enterprise and Other Funds

ORDINANCES - NUMBERS 16 through 36

16. ORDINANCE amending Ordinance No. 2017-1008, as amended, to increase the maximum contract amount for contract for Professional Services between the City of Houston and **BAY AREA HOUSTON ECONOMIC PARTNERSHIP - DISTRICT E - MARTIN**
17. ORDINANCE appropriating out of Street & Traffic Control & Storm Drainage DDSRF; approving and authorizing an Interlocal Agreement between the City of Houston and **SAINT GEORGE PLACE REDEVELOPMENT AUTHORITY** for Regional Flood Mitigation Project Study within City of Houston Reinvestment Zone No. 1; providing funding for the study and CIP Cost Recovery relating to Project Management Costs - **DISTRICTS G - TRAVIS and J - LASTER**
18. ORDINANCE appropriating \$497,184.74 out of Metro Projects Construction DDSRF to the Interlocal Agreement between the City of Houston and **HARRIS COUNTY FLOOD CONTROL DISTRICT** for the Brays Bayou Flood Damage Reduction Plan for enhancements to the South 75th Street Bridge (Approved by Ordinance No. 2003-1282); providing funding for CIP

Cost Recovery and contingencies relating to construction of facilities financed by the Metro Projects Construction DDSRF - **DISTRICT I - GALLEGOS**

19. ORDINANCE approving and authorizing contract between the City and the property owner(s) at **5031 Braesheather Drive, Houston, Texas 77096** for Flood Mitigation Assistance Home Elevation Project to be performed by **PLANET THREE CONSULTING, CORP.**; providing a maximum contract amount - \$527,196.80 - Enterprise and Grant Funds - **DISTRICT C - COHEN**
20. ORDINANCE authorizing and approving contract between the City and the property owner(s) at **5031 Braesheather Drive, Houston, Texas 77074** for a 2016 Flood Mitigation Assistance Home Elevation Project deposit agreement to pay for non grant-eligible work related to the contract between the City of Houston and the property owner(s) at 5031 Braesheather Drive, Houston, Texas 77074 for Flood Mitigation Assistance Home Elevation Project to be performed by **PLANET THREE CONSULTING CORP.** - **DISTRICT C - COHEN**
This item should only be considered after passage of Item 19 above
21. ORDINANCE altering and establishing prima facie speed limits in certain zones in the City of Houston; containing findings and other provisions relating to the foregoing subject; providing a repealer; containing a savings clause; providing for severability; declaring certain conduct to be unlawful and providing a penalty - **DISTRICTS A - STARDIG; B - DAVIS; C - COHEN; D - BOYKINS; E - MARTIN; F - LE; G - TRAVIS; H - CISNEROS; I - GALLEGOS and J - LASTER**
22. ORDINANCE calling for public hearings at which interested persons will be given the opportunity to be heard on: 1) Proposed Strategic Partnership Agreement between the City of Houston, Texas, and **WILLOW POINT MUNICIPAL UTILITY DISTRICT** to annex for limited purposes certain territory located within and in the vicinity of such district in Fort Bend and Waller Counties, Texas; 2) proposed amendment to the existing Strategic Partnership Agreement between the City of Houston, Texas, and **HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 53** to annex for limited purposes certain territory located within and in the vicinity of such district in Harris County, Texas; 3) proposed amendments to the existing Strategic Partnership Agreements between the City of Houston, Texas, and **BAYBROOK MUNICIPAL UTILITY DISTRICT NO. 1, HARRIS COUNTY WATER CONTROL and IMPROVEMENT DISTRICT NO. 96, HARRIS COUNTY WATER CONTROL and IMPROVEMENT DISTRICT NO. 110, HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 46, HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 106, HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 109, HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132, HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 152, HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 153, HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 278, HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 412, HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 494, and TRAIL OF THE LAKES MUNICIPAL UTILITY DISTRICT**; and 4) proposal of the City of Houston,

Texas, to impose sales and use tax in such territories; providing for the publication of notice of such hearings; containing findings and other provisions relating to the foregoing subject; providing for severability - **DISTRICTS B - DAVIS; E - MARTIN and F - LE**

23. ORDINANCE appropriating \$437,148.80 out of Airports Renewal and Replacement Fund and awarding construction contract to **BOYER, INC.**, for Rehabilitation of the Turkey Creek Drainage Gates (Project 212); setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for contingencies relating to construction of facilities financed by such funds - **DISTRICT B - DAVIS**
24. ORDINANCE appropriating \$30,000.00 out of Miscellaneous Capital Projects/Acquisitions CP Series E Fund; authorizing the issuance of a purchase order for structural services for Kashmere Gardens Neighborhood Library; declaring the City's intent to seek reimbursement from the Federal Emergency Management Agency and other eligible sources for such expenditures - **DISTRICT B - DAVIS**
25. ORDINANCE approving and authorizing second amendments to contracts between the City and (1) **AAR INCORPORATED**, (2) **R&A BUILDING SPECIALISTS**, (3) **ORTHO CONSTRUCTION / RENOVATION COMPANY, INC.**, (4) **TREBOR INCORPORATED**, and (5) **WATSON CONSOLIDATED**, respectively, related to the City's Lead-Based Paint hazard Reduction Control Program; containing provisions relating to the subject; providing for severability
26. ORDINANCE awarding contract to **NIGHTINGALE INTERPRETING SERVICES, INC** for Interpreting and Captioning Services for the Deaf and Hard of Hearing for Various Departments - 3 Years with two one-year options - \$1,067,685.00 - General and Other Funds
27. ORDINANCE approving and authorizing an Agreement for legal services between the City of Houston and **WINSTEAD PC** for Legal Assistance regarding various housing matters and transactions for the Housing and Community Development Department; providing a maximum contract amount - 3 Years with two one-year options - \$250,000.00 - Grant Fund
28. ORDINANCE amending Ordinance No. 2015-1034 (passed on October 21, 2015) to increase the maximum contract amount for the contract between the City of Houston and **COLUMBIA ULTIMATE, INC d/b/a REVQ** for the installation of a debt management solution for the Municipal Courts Department - \$62,325.00 - Municipal Court Technology Fund
29. ORDINANCE amending Ordinance No. 2008-0952, as amended, to increase the maximum contract amount for an agreement between the City of Houston and **MOTOROLA, INC** for the Public Safety Radio System for Houston Information Technology Services - \$18,575,000.00 - General, Grant and Other Funds
30. ORDINANCE appropriating \$3,370,000.00 out of Street & Traffic Control and Storm Drainage DDSRF as an additional appropriation; approving and authorizing first amendment to construction contract between the City of

Houston and **PM CONSTRUCTION & REHAB, LLC** for the FY2019 Drainage Rehab Work Orders #4 (Approved by Ordinance No. 2018-0978); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Street & Traffic Control and Storm Drainage DDSRF

31. ORDINANCE approving and authorizing Professional Engineering Services Contract between the City of Houston and **AECOM TECHNICAL SERVICES, INC** for the Drinking Water Treatment and Distribution Technical Optimization and Sustainability Support Services; providing a maximum contract amount - \$1,000,000.00 - Enterprise Fund
32. ORDINANCE appropriating \$110,000.00 out of Street & Traffic Control and Storm Drainage DDSRF as an additional appropriation to Professional Engineering Services Contract between the City of Houston and **CONSOR ENGINEERS, LLC fka AIA ENGINEERS, LLC** for FY2017 Local Drainage Project Work Order Design [Contract #1] (Approved by Ordinance No. 2017-0371); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Street & Traffic Control and Storm Drainage DDSRF
33. ORDINANCE appropriating \$2,052,863.00 out of Water & Sewer System Consolidated Construction Fund and approving and authorizing Professional Engineering Services Contract between the City of Houston and **HDR ENGINEERING, INC** for Force Main Flow Diversion from Sagemont Lift Station to Southeast WWTP; providing funding for CIP Cost Recovery relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICT D - BOYKINS**
34. ORDINANCE appropriating \$9,798,100.00 out of Water & Sewer System Consolidated Construction Fund, awarding contract to **GADBERRY CONSTRUCTION COMPANY, INC** for East Water Purification Plant 3 Administration Building Renovation and 4017 Campbell Road New Building Construction; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for testing, CIP Cost Recovery, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICTS A - STARDIG and E - MARTIN**
35. ORDINANCE appropriating \$2,007,523.00 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **PM CONSTRUCTION & REHAB, LLC dba IPR SOUTH CENTRAL** for Wastewater Collection System Rehabilitation and Renewal; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for engineering, testing, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund
36. ORDINANCE awarding contract to **SPECIALIZED MAINTENANCE SERVICES, INC** for Sanitary Sewer Preventive Maintenance Cleaning and Television Inspection; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to

the City; holding the bidder in default if it fails to meet the deadlines; providing funding for contingencies relating to construction of facilities financed by the Water & Sewer System Operating Fund; providing a maximum contract amount - \$6,692,834.00 - Enterprise Fund

END OF CONSENT AGENDA

CONSIDERATION OF MATTERS REMOVED FROM CONSENT AGENDA

MATTERS HELD NUMBER 37

37. MOTION by Council Member Cohen/Seconded by Council Member to adopt recommendation from Director Houston Public Works for approval of final contract amount of \$7,812,825.53 and acceptance of work on contract with **JAMES CONSTRUCTION GROUP, LLC** for Buffalo Speedway Grade Separation over Holmes Road and Union Pacific Railroad Tracks - 1.40% over the original contract amount - **DISTRICT K - CASTEX-TATUM**
TAGGED BY COUNCIL MEMBER CASTEX-TATUM
This was Item 4 on Agenda of September 25, 2019

MATTERS TO BE PRESENTED BY COUNCIL MEMBERS - Council Member Travis first

ALL ORDINANCES ARE TO BE CONSIDERED ON AN EMERGENCY BASIS AND TO BE PASSED ON ONE READING UNLESS OTHERWISE NOTED, ARTICLE VII, SECTION 7, CITY CHARTER

NOTE WHENEVER ANY AGENDA ITEM, WHETHER OR NOT ON THE
- CONSENT AGENDA, IS NOT READY FOR COUNCIL ACTION AT THE TIME IT IS REACHED ON THE AGENDA, THAT ITEM SHALL BE PLACED AT THE END OF THE AGENDA FOR ACTION BY COUNCIL WHEN ALL OTHER AGENDA ITEMS HAVE BEEN CONSIDERED.

CITY COUNCIL RESERVES THE RIGHT TO TAKE UP AGENDA ITEMS OUT OF THE ORDER IN WHICH THEY ARE POSITIONED IN THIS AGENDA. ALSO, AN ITEM THAT HAS BEEN TAGGED UNDER CITY COUNCIL RULE (HOUSTON CITY CODE 2-2) OR DELAYED TO ANOTHER DAY MAY BE NEVERTHELESS CONSIDERED LATER AT THE SAME CITY COUNCIL MEETING.



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

Item Creation Date:

SP100119

Agenda Item#:

ATTACHMENTS:

Description	Type
SP100119	Signed Cover sheet

NON-AGENDA

3 MIN	3 MIN	3 MIN
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JOE DONALDSON – 11520 Burdine St. – 77035 – 713-928-0062 – Church run homeless Shelter

JUAN GONZALEZ – 5307 Holley View Dr. – 77091 – 281-948-4621 – 5675 De Soto St./Candlelight Trails Condo

FAISAL MASUD – 309 Gentilly Place – 77024 – 281-639-2507 – Sepsis, the big killer – What Houston needs to know/Introduction

DERRICK GLOVER – No Address – No Phone – HPD harrassment

ROBERT HORTON – 3714 Bain – 77026 – 832-748-4010 – Whistleblower/Corruption

STEVEN WILLIAMS – No Address – No Phone - HPD referencing Steve Williams 9/30/19/Calumet at Almeda, criminal conspiracy

WILLIAM BEAL – No Address – No Phone – Will appear to express personal opinion

PREVIOUS

1 MIN	1 MIN	1 MIN
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RON HANLEY – 3119 Maysel St. – 77080 – No Phone – Flood environment worldwide encouraged by all government employees sues Houston

ZAF TAHIR – 16 Shadow Ln. – 77080 – 713-504-0156 - Sepsis, the big killer – What Houston needs to know/Introduction



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

ETJ

Item Creation Date: 9/22/2019

HCD19-95b Arbor at Wayforest Public Hearing

Agenda Item#: 1.

Summary:

9:00 A.M. - PUBLIC HEARING to provide a Resolution of No Objection for the following 4% Housing Tax Credits Application of the **ARBOR AT WAYFOREST, L.P.**



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

Item Creation Date:

MYR - PLN Director Appointment - WALLACE BROWN

Agenda Item#: 2.

Summary:

REQUEST from Mayor for confirmation of the appointment of **MARGARET WALLACE BROWN** as Director of Department of Planning and Development

Background:

October 1, 2019

The Honorable City Council

900 Bagby, City Hall Annex
Houston, TX 77002

Dear Council Members,

I am pleased to appoint Margaret Wallace Brown, as Director of the Department of Planning and Development as established in Section 2-277 of the City of Houston Code of Ordinances, subject to Council confirmation.

Mrs. Wallace Brown has over 34 years of experience with the City of Houston. Mrs. Wallace Brown has been serving as Interim Director of the Department of Planning and Development since **MONTH DAY YEAR**. Prior to joining the Department of Planning and Development, Margaret demonstrated her commitment public service through her leadership positions with the American Institute of Architects, Houston; the American Planning Association; the Bellaire Nature Discovery Center; West University Elementary and St. Pius X High Schools; Chi Omega Fraternity; and the Junior League of Houston

I have complete confidence in Mrs. Margaret Wallace and look forward to her appointment on October 2, 2019.

Sylvester Turner

ATTACHMENTS:

Description	Type
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CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

Item Creation Date: 9/25/2019

MYR ~ 2019 Pilot Commissioners Harris County Ports
Appt. ltr. 9-25-19

Agenda Item#: 3.

Summary:

REQUEST from Mayor for confirmation of the appointment of the following individuals to the
BOARD OF PILOT COMMISSIONERS FOR HARRIS COUNTY PORTS:

Position One - **ROLAND GARCIA**, for a term to expire February 1, 2021

Position Two - **REGINALD MCKAMIE**, for a term February 1, 2020

Background:

September 12, 2019

The Honorable City Council
City of Houston

Dear Council Members:

Pursuant to Chapter 66 of the Texas Transportation Code, I am appointing the following individuals to the Board of Pilot Commissioners for Harris County ports. Subject to City Council confirmation.

Roland Garcia, appointment to Position One, for a term to expire February 1, 2021; and
Reginald McKamie, appointment to Position Two, for a term to expire February 1, 2020;

The résumés of the appointees are attached for your review.

Sincerely,

Sylvester Turner
Mayor

ATTACHMENTS:

Description

Type



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

District A, District B, District C, District D, District E, District G, District H, District I, District J, District K

Item Creation Date: 7/15/2019

HPW - 20WWO856 Accept Work/IPR South Central, LLC

Agenda Item#: 4.

Summary:

RECOMMENDATION from Director Houston Public Works for approval of final contract amount of \$3,645,547.13 and acceptance of work on contract with **IPR SOUTH CENTRAL**, for Sanitary Sewer Rehabilitation by Cured-In-Place Pipe Method - 2.77% over the original contract amount and under the 5% contingency amount (4258-56) - **DISTRICTS A - STARDIG; B - DAVIS; C - COHEN; E - MARTIN; G - TRAVIS; H - CISNEROS; I - GALLEGOS and K - CASTEX-TATUM**

Background:

SUBJECT: Accept Work for Sanitary Sewer Rehabilitation by Cured-In-Place Pipe Method.

RECOMMENDATION: (Summary) Pass a motion to approve the final contract amount of \$3,645,547.13, which is 2.77% over the original contract amount and under the 5% contingency amount, accept the work, and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: Under this project, the contractor provided sanitary sewer rehabilitation by cured-in-place pipe method to deteriorated sewer collection systems throughout the City.

DESCRIPTION/SCOPE: This project consisted of sanitary sewer rehabilitation by cured-in-place method. The project was awarded to IPR South Central, LLC with an original contract amount of \$3,547,128.80. The Notice to Proceed date was 01/27/2014 and the project had 540 calendar days for completion.

LOCATION: This work order project was located at various locations within Council Districts A, B, C, D, E, G, H, I, J and K.

CONTRACT COMPLETION AND COST: The contractor, IPR South Central, LLC, has completed the work under the contract. The contract was completed within the contract time. The final cost of the project is \$3,645,547.13, an increase of \$98,418.33 or 2.77% over the original contract amount. More diversion pumping was needed than anticipated.

The final amount of this work order contract was not affected by Change Order No. 1.

MWDBE PARTICIPATION: The MWDBE goal for this project was 21.66%. According to the Office of Business Opportunity, the actual participation was 18.59%. The contractor was awarded an "Satisfactory" rating from the Office of Business Opportunity.

-

Carol Ellinger Haddock, P.E.
Director
Houston Public Works

WBS# R-000295-0049-4
File No. 4258-56

Prior Council Action:

Ordinance No. 2013-800, dated 09/11/2013

Amount of Funding:

No additional funding required.

Original appropriation of \$3,754,485.00 from Water and Sewer System Consolidated Construction Fund No. 8500.

Contact Information:

Shannon Dunne
Senior Assistant Director
Phone: (832) 395-5036

ATTACHMENTS:

Description

Signed Coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

District A, District B, District C, District D, District E, District G, District H, District I, District J, District K

Item Creation Date: 7/15/2019

HPW - 20WWO856 Accept Work/IPR South Central, LLC

Agenda Item#:

Background:

SUBJECT: Accept Work for Sanitary Sewer Rehabilitation by Cured-In-Place Pipe Method.

RECOMMENDATION: (Summary) Pass a motion to approve the final contract amount of \$3,645,547.13, which is 2.77% over the original contract amount and under the 5% contingency amount, accept the work, and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: Under this project, the contractor provided sanitary sewer rehabilitation by cured-in-place pipe method to deteriorated sewer collection systems throughout the City.

DESCRIPTION/SCOPE: This project consisted of sanitary sewer rehabilitation by cured-in-place method. The project was awarded to IPR South Central, LLC with an original contract amount of \$3,547,128.80. The Notice to Proceed date was 01/27/2014 and the project had 540 calendar days for completion.

LOCATION: This work order project was located at various locations within Council Districts A, B, C, D, E, G, H, I, J and K.

CONTRACT COMPLETION AND COST: The contractor, IPR South Central, LLC, has completed the work under the contract. The contract was completed within the contract time. The final cost of the project is \$3,645,547.13, an increase of \$98,418.33 or 2.77% over the original contract amount. More diversion pumping was needed than anticipated.

The final amount of this work order contract was not affected by Change Order No. 1.

MWDBE PARTICIPATION: The MWDBE goal for this project was 21.66%. According to the Office of Business Opportunity, the actual participation was 18.59%. The contractor was awarded an "Satisfactory" rating from the Office of Business Opportunity.

J. Michael Sisti, P.E.
for Carol Ellinger Haddock
Carol Ellinger Haddock, P.E.
Director
Houston Public Works

WBS# R-000295-0049-4

File No. 4258-56

Prior Council Action:

Ordinance No. 2013-800, dated 09/11/2013

Amount of Funding:

No additional funding required.

Original appropriation of \$3,754,485.00 from Water and Sewer System Consolidated Construction Fund No. 8500.

Contact Information:

Shannon Dunne
Senior Assistant Director
Phone: (832) 395-5036

ATTACHMENTS:

Description	Type
Council District Map	Backup Material
Council District List	Backup Material
OBO information	Backup Material

Prior Council Action
Final Pay Estimate Items
Change Order
Work Order Maps
Tax Report & Affidavit of ownership

Backup Material
Backup Material
Backup Material
Backup Material
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

District B, District H

Item Creation Date: 8/28/2019

HPW-20WWO894 – Accept Work/ Industrial TX Corp.

Agenda Item#: 5.

Summary:

RECOMMENDATION from Director Houston Public Works for approval of final contract amount of \$4,477,494.60 and acceptance of work on contract with **INDUSTRIAL TX CORP.** for Wastewater Process Unit Cleaning and Evaluation - 0.79% under the original contract amount - **DISTRICTS B - DAVIS and H - CISNEROS**

Background:

SUBJECT: Accept Work for Wastewater Process Unit Cleaning and Evaluation.

RECOMMENDATION: (Summary) Pass a motion to approve the final contract amount of \$4,477,494.60, which is 0.79% under the original contract amount, accept the work, and authorize the final payment.

PROJECT NOTICE/JUSTIFICATION: Under this project, the contractor removed, loaded, transported, and disposed accumulated solids (sand and grit) from several wastewater treatment facilities and lift stations throughout the City. The contractor also performed a condition evaluation of the cleaned wastewater treatment plant process units and lift stations to identify the needed repair/rehabilitation.

DESCRIPTION/SCOPE: This project consisted of wastewater process unit cleaning and evaluation. The project was awarded to Industrial TX Corp. with an original contract amount of \$4,513,500. The Notice to Proceed date was 07/20/2016, and the project duration had 910 calendar days for completion.

LOCATION: This work order project was located at various locations within Council Districts B, and H.

CONTRACT COMPLETION AND COST: The contractor, Industrial TX Corp. had completed the work under the contract. The final cost of the project is \$4,477,494.60, a decrease of \$36,005.40 or 0.79% under the original contract amount. With the nature of the work that was required to be performed, it was not possible to spend exactly a hundred percent of the contract amount. The final amount of this work order contract was not affected by Change Orders No. 1. The project was completed within the contract time.

MWDBE PARTICIPATION: The City established MWDBE goal for this project was 18%. According to the Office of Business Opportunity, the actual MWDBE participation was 15.29%.

The contractor was awarded a "Satisfactory" rating from the Office of Business Opportunity based on the contractor's Good Faith Efforts and overall participation.

Carol Ellinger Haddock, P.E.
Director
Department of Houston Public Works

WBS No. R-000265-0142-4
File No. WW5210

Prior Council Action:

Ordinance No. 2016 - 439, dated 06/08/2016

Amount of Funding:

No additional funding required.

Original appropriation is \$4,739,175.00 from Water and Sewer System Consolidated Construction Fund No. 8500.

Contact Information:

Shannon Dunne
Senior Assistant Director
Phone: (832) 395-5036

ATTACHMENTS:

Description

Signed Coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:
District B, District H
Item Creation Date: 8/28/2019

HPW-20WWO894 – Accept Work/ Industrial TX Corp.

Agenda Item#:

Background:

SUBJECT: Accept Work for Wastewater Process Unit Cleaning and Evaluation.

RECOMMENDATION: (Summary) Pass a motion to approve the final contract amount of \$4,477,494.60, which is 0.79% under the original contract amount, accept the work, and authorize the final payment.

PROJECT NOTICE/JUSTIFICATION: Under this project, the contractor removed, loaded, transported, and disposed accumulated solids (sand and grit) from several wastewater treatment facilities and lift stations throughout the City. The contractor also performed a condition evaluation of the cleaned wastewater treatment plant process units and lift stations to identify the needed repair/rehabilitation.

DESCRIPTION/SCOPE: This project consisted of wastewater process unit cleaning and evaluation. The project was awarded to Industrial TX Corp. with an original contract amount of \$4,513,500. The Notice to Proceed date was 07/20/2016, and the project duration had 910 calendar days for completion.

LOCATION: This work order project was located at various locations within Council Districts B, and H.

CONTRACT COMPLETION AND COST: The contractor, Industrial TX Corp. had completed the work under the contract. The final cost of the project is \$4,477,494.60, a decrease of \$36,005.40 or 0.79% under the original contract amount. With the nature of the work that was required to be performed, it was not possible to spend exactly a hundred percent of the contract amount. The final amount of this work order contract was not affected by Change Orders No. 1. The project was completed within the contract time.

MWDBE PARTICIPATION: The City established MWDBE goal for this project was 18%. According to the Office of Business Opportunity, the actual MWDBE participation was 15.29%. The contractor was awarded a "Satisfactory" rating from the Office of Business Opportunity based on the contractor's Good Faith Efforts and overall participation.

A handwritten signature in cursive script, reading "Carol Ellinger Haddock".

Carol Ellinger Haddock, P.E.
Director
Department of Houston Public Works

WBS No. R-000265-0142-4
File No. WW5210

Prior Council Action:

Ordinance No. 2016 - 439, dated 06/08/2016

Amount of Funding:

No additional funding required.

Original appropriation is \$4,739,175.00 from Water and Sewer System Consolidated Construction Fund No. 8500.

Contact Information:

Shannon Dunne
Senior Assistant Director
Phone: (832) 395-5036

ATTACHMENTS:

Description

Council District Map
Council District List
Prior Council Action (Ordinance and RCA)
Change Orders
Final Estimate
Tax Report & Affidavit of ownership
OBO documents

Type

Backup Material
Backup Material
Backup Material
Backup Material
Backup Material
Backup Material
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

District A, District B, District C, District D, District E, District F, District G, District H, District I, District J, District K

Item Creation Date: 5/17/2019

HPW - 20WWO804 Accept Work/North Houston Pole Line,
L.P.

Agenda Item#: 6.

Summary:

RECOMMENDATION from Director Houston Public Works for approval of final contract amount of \$2,285,477.48 and acceptance of work on contract with **NORTH HOUSTON POLE LINE, L.P.** for Wastewater Collection System Rehabilitation and Renewal - 8.17% under the original contract amount (4235-76)

Background:

SUBJECT: Accept Work for Wastewater Collection System Rehabilitation and Renewal.

RECOMMENDATION: (Summary) Pass a motion to approve the final contract amount of \$2,285,477.48, which is 8.17% under the original contract amount, accept the work, and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: Under this project, the contractor provided wastewater collection system rehabilitation and renewal to deteriorated sewer collection systems throughout the City.

DESCRIPTION/SCOPE: This project consisted of sanitary sewer rehabilitation by point repair method. The project was awarded to North Houston Pole Line, L.P. with an original contract amount of \$2,488,705.60. The Notice to Proceed date was 07/17/2015 and the project had 540 calendar days for completion.

LOCATION: This work order project was located at various locations within Council Districts A, B, C, D, E, F, G, H, I, J and K.

CONTRACT COMPLETION AND COST: The contractor, North Houston Pole Line, L.P., has completed the work under the contract. The contract was completed within the contract time with an additional 180 days approved by Change Order No. 2. The final cost of the project is \$2,285,477.48, a decrease of \$203,228.12 or 8.17% under the original contract amount. Less cleaning of sewers was needed than anticipated.

The final amount of this work order contract was not affected by Change Orders No. 1 and No. 2.

MWDBE PARTICIPATION: The MWDBE goal for this project was 21.66%. According to the Office of Business Opportunity, the actual participation was 7.59%. The contractor was awarded an “Satisfactory” rating from the Office of Business Opportunity.

-

Carol Ellinger Haddock, P.E.
Director
Houston Public Works

WBS# R-000266-0216-4
File No. 4235-76

Prior Council Action:

Ordinance No. 2015-375, dated 04/29/2015

Amount of Funding:

No additional funding required.

Original appropriation of \$2,643,141.00 for construction and contingencies from Water and Sewer System Consolidated Construction Fund No. 8500.

Contact Information:

Shannon Dunne
Senior Assistant Director
Phone: (832) 395-5036

ATTACHMENTS:

Description

Signed Coversheet
Council District Map

Type

Signed Cover sheet
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

District A, District B, District C, District D, District E, District F, District G, District H, District I, District J, District K

Item Creation Date: 5/17/2019

HPW - 20WWO804 Accept Work/North Houston Pole Line, L.P.

Agenda Item#:

Background:

SUBJECT: Accept Work for Wastewater Collection System Rehabilitation and Renewal.

RECOMMENDATION: (Summary) Pass a motion to approve the final contract amount of \$2,285,477.48, which is 8.17% under the original contract amount, accept the work, and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: Under this project, the contractor provided wastewater collection system rehabilitation and renewal to deteriorated sewer collection systems throughout the City.

DESCRIPTION/SCOPE: This project consisted of sanitary sewer rehabilitation by point repair method. The project was awarded to North Houston Pole Line, L.P. with an original contract amount of \$2,488,705.60. The Notice to Proceed date was 07/17/2015 and the project had 540 calendar days for completion.

LOCATION: This work order project was located at various locations within Council Districts A, B, C, D, E, F, G, H, I, J and K.

CONTRACT COMPLETION AND COST: The contractor, North Houston Pole Line, L.P., has completed the work under the contract. The contract was completed within the contract time with an additional 180 days approved by Change Order No. 2. The final cost of the project is \$2,285,477.48, a decrease of \$203,228.12 or 8.17% under the original contract amount. Less cleaning of sewers was needed than anticipated.

The final amount of this work order contract was not affected by Change Orders No. 1 and No. 2.

MWDBE PARTICIPATION: The MWDBE goal for this project was 21.66%. According to the Office of Business Opportunity, the actual participation was 7.59%. The contractor was awarded an "Satisfactory" rating from the Office of Business Opportunity.

- 

Carol Ellinger Haddock, P.E.
Director
Houston Public Works

WBS# R-000266-0216-4
File No. 4235-76

Prior Council Action:

Ordinance No. 2015-375, dated 04/29/2015

Amount of Funding:

No additional funding required.

Original appropriation of \$2,643,141.00 for construction and contingencies from Water and Sewer System Consolidated Construction Fund No. 8500.

Contact Information:

Shannon Dunne
Senior Assistant Director
Phone: (832) 395-5036

Description

Council District Map

Council District List

Performance Evaluation

Tax Report

Change Orders

Final Pay Estimate Items

Backup Material

Backup Material

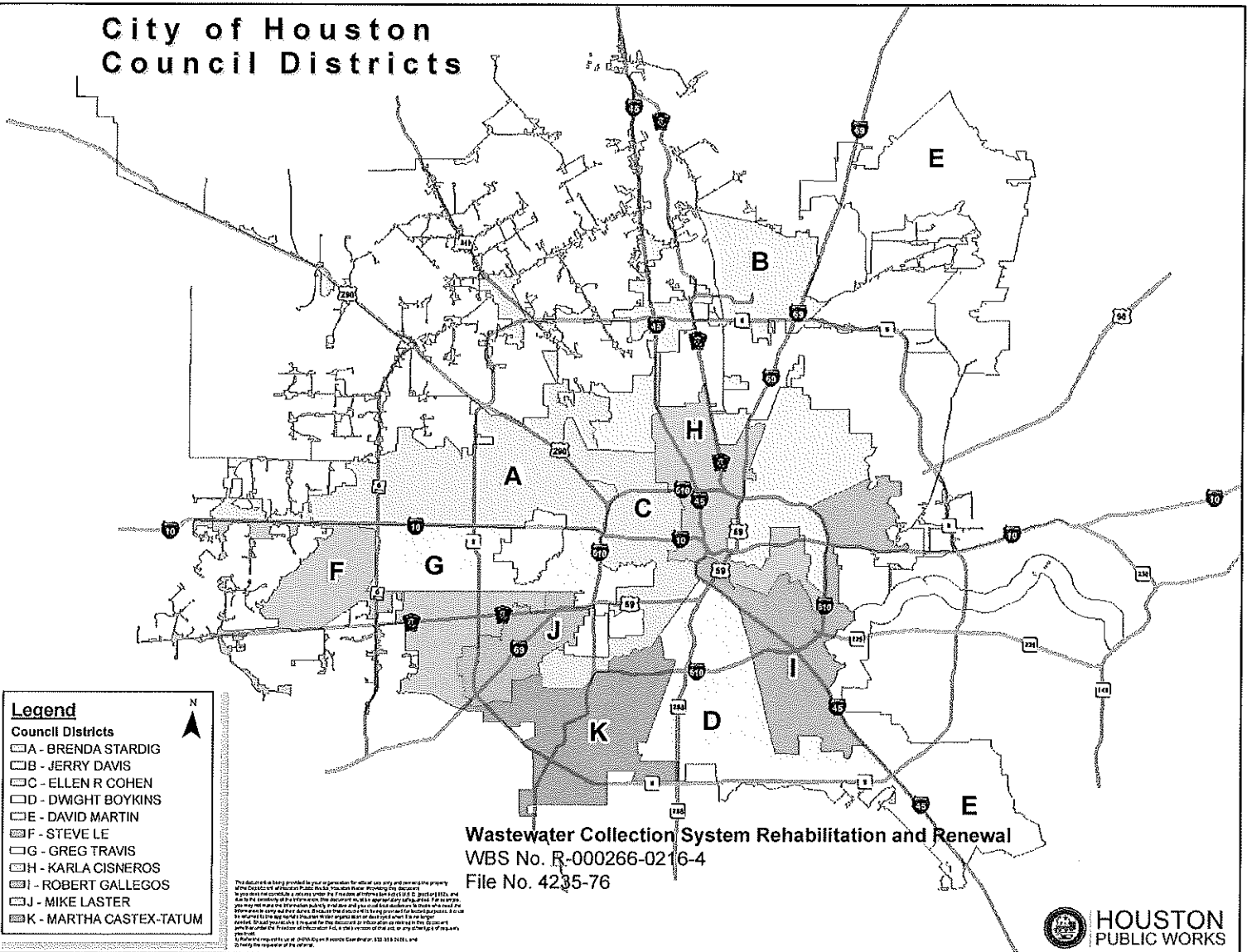
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City of Houston Council Districts





CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

ALL

Item Creation Date:

HPW - 20DWO43 Accept Work/Grava, LLC

Agenda Item#: 7.

Summary:

RECOMMENDATION from Director Houston Public Works for approval of final contract amount of \$1,715,352.66 and acceptance of work on contract with **GRAVA LLC** for Small and Large Diameter Waterline Valve Replacement Project - 0.77% under the original contract amount (WA 11256)

Background:

SUBJECT: Accept Work for Small and Large Diameter Waterline Valve Replacement Project

RECOMMENDATION: (Summary)

Pass a motion to approve the final Contract Amount \$1,715,352.66 or 0.77% under the original Contract Amount, accept the Work and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: Under this project, the contractor provided a work order based removal, disposal and installation of new small and large diameter waterline valves and ancillary work throughout the City.

DESCRIPTION/SCOPE: This project provided for the replacement of small and large diameter waterline valves that are deteriorated beyond repair, the installation of new valves, and the replacement of some small and large diameter water lines that are associated with the installation of the new valves. The project was awarded to Grava LLC with an original Contract Amount of \$1,728,691.95. The Notice to Proceed date was 04/10/17 and the project had 365 calendar days for completion.

LOCATION: The project area is generally bounded by the City Limits. The work performed under the contract included locations within Council Districts A, B, C, D, E, F, G, H, I, J and K.

CONTRACT COMPLETION AND COST: The contractor, Grava LLC, has completed the work under the subject contract. The project was completed beyond the established completion date with an additional 90 days approved by Change Order No. 1. The final cost of the project, including overrun and underrun of estimated bid quantities is \$1,715,352.66, a decrease of \$13,339.29 or 0.77% under the original Contract Amount. The decreased cost is a result of the difference between planned and measured quantities.

M/WSBE PARTICIPATION: The advertised M/WBE contract goal for this project was 19.00%.

The M/WBE Plan established for this project was 19.00%. According to Office of Business Opportunity, the participation was 13.40%. The contractor's M/WBE performance evaluation was rated "Satisfactory".

Carol Ellinger Haddock, P.E., Director
Houston Public Work

WBS No. S-000702-0012-4, File No. WA 11256

Prior Council Action:

Ordinance No. 2017-0072, dated 2/8/17

Amount of Funding:

No additional funding required.

Total (original) appropriation of \$1,870,126.55 from Fund 8500
(Water and Sewer System Consolidated Construction Fund).

Contact Information:

Andrew Molly, P.E.

Senior Assistant Director

Phone: (832) 395-3785

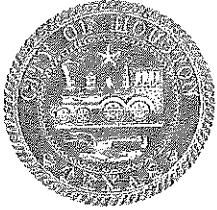
ATTACHMENTS:

Description

Signed Coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date:

HPW - 20DWO43 Accept Work/Grava, LLC

Agenda Item#:

Background:

SUBJECT: Accept Work for Small and Large Diameter Waterline Valve Replacement Project

RECOMMENDATION: (Summary)

Pass a motion to approve the final Contract Amount \$1,715,352.66 or 0.77% under the original Contract Amount, accept the Work and authorize final payment.


PROJECT NOTICE/JUSTIFICATION: Under this project, the contractor provided a work order based removal, disposal and installation of new small and large diameter waterline valves and ancillary work throughout the City.

DESCRIPTION/SCOPE: This project provided for the replacement of small and large diameter waterline valves that are deteriorated beyond repair, the installation of new valves, and the replacement of some small and large diameter water lines that are associated with the installation of the new valves. The project was awarded to Grava LLC with an original Contract Amount of \$1,728,691.95. The Notice to Proceed date was 04/10/17 and the project had 365 calendar days for completion.

LOCATION: The project area is generally bounded by the City Limits. The work performed under the contract included locations within Council Districts A, B, C, D, E, F, G, H, I, J and K.

CONTRACT COMPLETION AND COST: The contractor, Grava LLC, has completed the work under the subject contract. The project was completed beyond the established completion date with an additional 90 days approved by Change Order No. 1. The final cost of the project, including overrun and underrun of estimated bid quantities is \$1,715,352.66, a decrease of \$13,339.29 or 0.77% under the original Contract Amount. The decreased cost is a result of the difference between planned and measured quantities.

M/WBE PARTICIPATION: The advertised M/WBE contract goal for this project was 19.00%. The M/WBE Plan established for this project was 19.00%. According to Office of Business Opportunity, the participation was 13.40%. The contractor's M/WBE performance evaluation was rated "Satisfactory".


Carol Ellinger Haddock, P.E., Director
Houston Public Work

WBS No. S-000702-0012-4, File No. WA 11256

Prior Council Action:

Ordinance No. 2017-0072, dated 2/8/17

Amount of Funding:

No additional funding required. Total (original) appropriation of \$1,870,126.55 from Fund 8500 (Water and Sewer System Consolidated Construction Fund).

Contact Information:

Andrew Molly, P.E.
Senior Assistant Director
Phone: (832) 395-3785

ATTACHMENTS:

Description	Type
City Map and Work Order Report WA 11256	Backup Material
Prior Council Action WA 11256	Backup Material

Type

Prior Council Action WA 11256
Final Pay Estimate WA 11256
Change Order No. 1 WA 11256
OBO Contract Closeout Evaluation WA 11256
DWO Contractor Performance Evaluation WA 11256
Tax Report Grava
Affidavit of Ownership or Control WA 11256
Certificates of Contract Completion WA 11256

Backup Material
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Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

District E

Item Creation Date: 8/26/2019

HPW - 20VNP49 Accept Work / CYMI Industrial, Inc.

Agenda Item#: 8.

Summary:

RECOMMENDATION from the Director Houston Public Works for approval of final contract amount of \$10,532,120.66 and acceptance of work on contract with **CYMI INDUSTRIAL, INC** for Low Lift Pump Station Direct Connection and Pressure Regulating Station at East Water Purification Plant - 2.72% under the original contract amount - **DISTRICT E - MARTIN**

Background:

SUBJECT: Accept Work for Low Lift Pump Station (LLPS) Direct Connection and Pressure Regulating Station (PRS) at East Water Purification Plant (EWPP).

RECOMMENDATION: (SUMMARY) Pass a motion to approve the final Contract Amount of \$10,532,120.66 or 2.72% under the original Contract Amount, accept the Work and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: This project was part of the City's Surface Water Transmission Program. This project was required to improve existing water distribution systems and to meet Harris-Galveston Coastal Subsidence District's Legislative mandate to regulate the withdrawal of groundwater.

DESCRIPTION/SCOPE: This project consisted of construction of raw water direct connection piping to Low Lift Pump Stations at Plants 1 & 2 from the 84-inch interconnection pipeline and the 60-inch raw water line at southwest corner of East Water Purification Plant site. Included concrete vaults, flow control valves, instrumentation, pre-fabricated control building structures, electrical, and Supervisory Control and Data Acquisition improvements. Lockwood, Andrews & Newnam, Inc. designed the project with 720 calendar days allowed for construction. The project was awarded to CYMI Industrial, Inc. with an original Contract Amount of \$10,826,912.00.

LOCATION: The project is located at 2300 Federal Road, City of Galena Park.

CONTRACT COMPLETION AND COST: The Contractor, CYMI Industrial, Inc., has completed the work under the subject Contract. The project was completed beyond the established completion date with an additional 226 days approved by Change Order Nos. 1, 2, 3, 4, and 5. The final cost of the project, including overrun and underrun of estimated unit price quantities and previously approved Change Order Nos. 2, 3, and 4 is \$10,532,120.66, a decrease of \$294,791.34 or 2.72% under the original Contract Amount. The decreased cost is a result of the difference between planned and measured quantities.

M/WSBE PARTICIPATION: The advertised M/WBE contract goal for this project was 9.00%. The M/WBE plan established for this project was 17.88%. According to Office of Business Opportunity, the participation was 42.72%. Contractor's M/WBE performance evaluation was rated Satisfactory.

Carol Ellinger Haddock, P.E., Director
Houston Public Works

WBS No. S-000902-0133-4

Prior Council Action:

Ordinance No. 2016-0471, dated 06-15-2016

Amount of Funding:

No additional funding required.

Total (original) appropriation of \$12,833,500.00 from Fund 8500 - Water and Sewer System Consolidated Construction Fund.

Contact Information:

R. Jeff Masek, P.E., CCM
Assistant Director, Capital Projects
Phone: (832) 395-2387

ATTACHMENTS:

Description

Signed Coversheet
Maps
OBO
Prior Council Action

Type

Signed Cover sheet
Backup Material
Backup Material
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

District E

Item Creation Date: 8/26/2019

HPW - 20VNP49 Accept Work / CYMI Industrial, Inc.

Agenda Item#:

Background:

SUBJECT: Accept Work for Low Lift Pump Station (LLPS) Direct Connection and Pressure Regulating Station (PRS) at East Water Purification Plant (EWPP).

RECOMMENDATION: (SUMMARY) Pass a motion to approve the final Contract Amount of \$10,532,120.66 or 2.72% under the original Contract Amount, accept the Work and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: This project was part of the City's Surface Water Transmission Program. This project was required to improve existing water distribution systems and to meet Harris-Galveston Coastal Subsidence District's Legislative mandate to regulate the withdrawal of groundwater.

DESCRIPTION/SCOPE: This project consisted of construction of raw water direct connection piping to Low Lift Pump Stations at Plants 1 & 2 from the 84-inch interconnection pipeline and the 60-inch raw water line at southwest corner of East Water Purification Plant site. Included concrete vaults, flow control valves, instrumentation, pre-fabricated control building structures, electrical, and Supervisory Control and Data Acquisition improvements. Lockwood, Andrews & Newnam, Inc. designed the project with 720 calendar days allowed for construction. The project was awarded to CYMI Industrial, Inc. with an original Contract Amount of \$10,826,912.00.

LOCATION: The project is located at 2300 Federal Road, City of Galena Park.

CONTRACT COMPLETION AND COST: The Contractor, CYMI Industrial, Inc., has completed the work under the subject Contract. The project was completed beyond the established completion date with an additional 226 days approved by Change Order Nos. 1, 2, 3, 4, and 5. The final cost of the project, including overrun and underrun of estimated unit price quantities and previously approved Change Order Nos. 2, 3, and 4 is \$10,532,120.66, a decrease of \$294,791.34 or 2.72% under the original Contract Amount. The decreased cost is a result of the difference between planned and measured quantities.

M/WSBE PARTICIPATION: The advertised M/WBE contract goal for this project was 9.00%. The M/WBE plan established for this project was 17.88%. According to Office of Business Opportunity, the participation was 42.72%. Contractor's M/WBE performance evaluation was rated Satisfactory.

Carol Ellinger Haddock, P.E., Director
Houston Public Works

WBS No. S-000902-0133-4

Prior Council Action:

Ordinance No. 2016-0471, dated 06-15-2016

Amount of Funding:

No additional funding required.

Total (original) appropriation of \$12,833,500.00 from Fund 8500 - Water and Sewer System Consolidated Construction Fund.

Contact Information:

R. Jeff Masek, P.E., CCM
Assistant Director, Capital Projects
Phone: (832) 395-2387

ATTACHMENTS:**Description**

Maps

OBO

Affidavit of Ownership and Tax Report

Prior Council Action

Change Orders 1 - 5

Final Estimate

Type

Backup Material

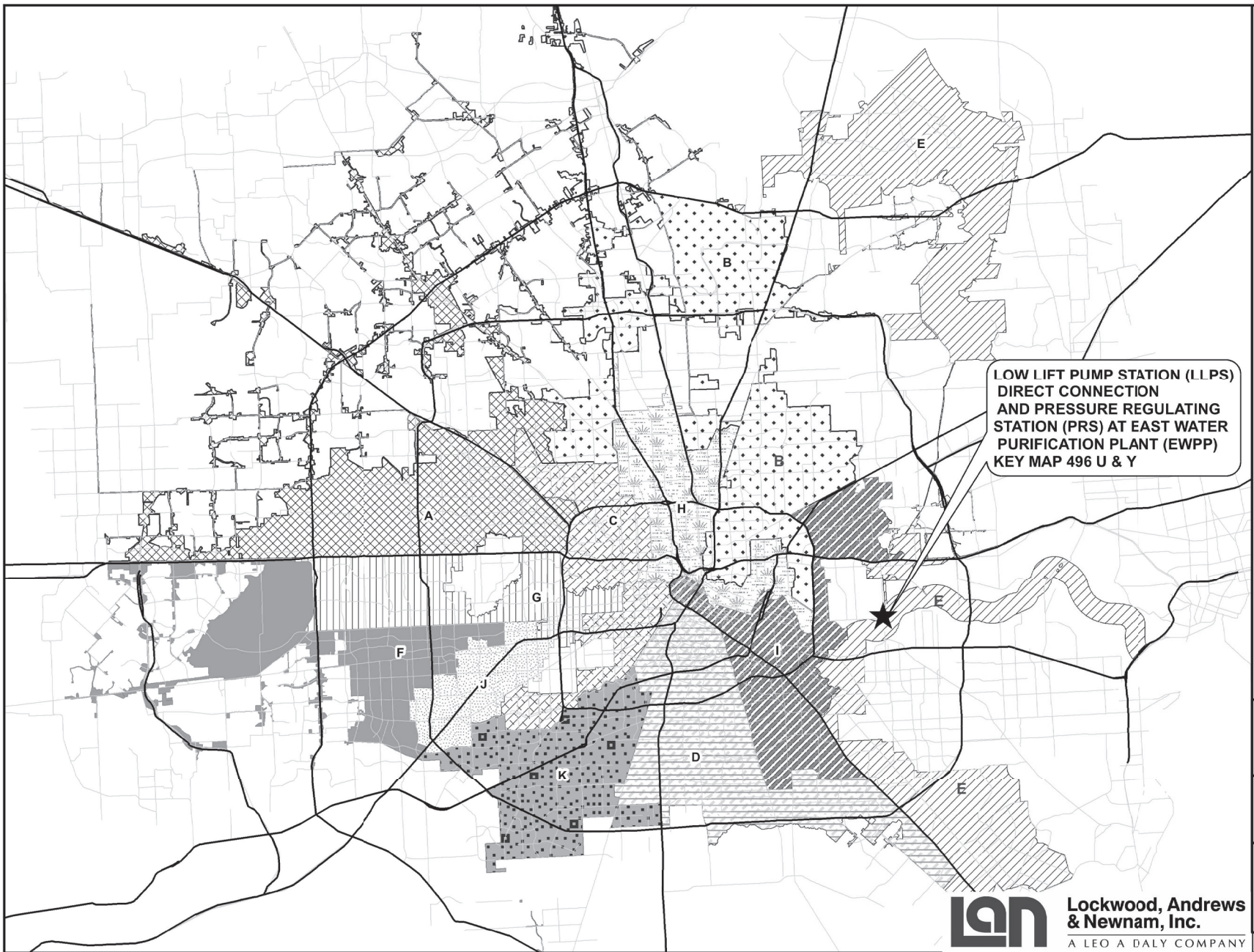
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Legend

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-  J
-  K



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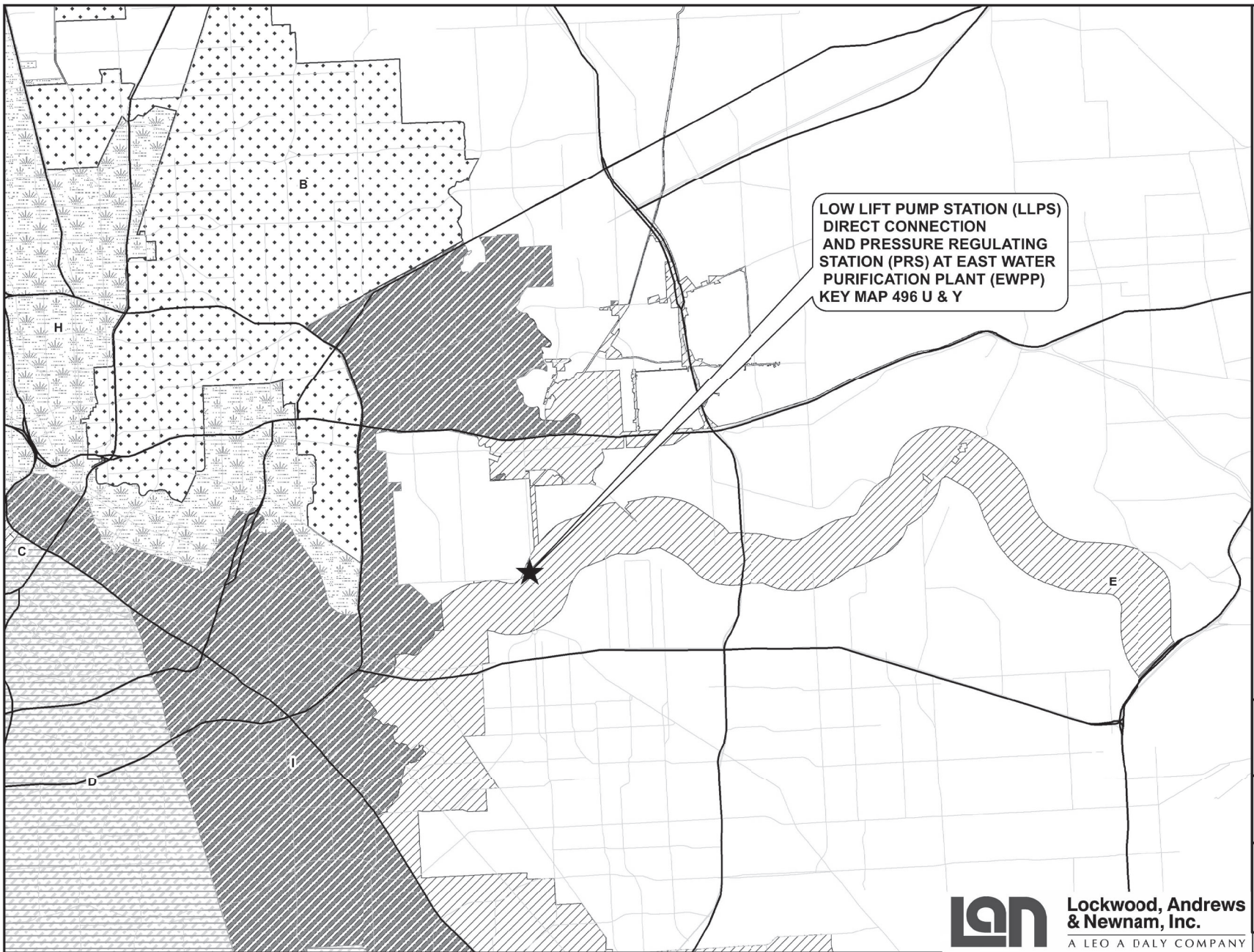
CITY OF HOUSTON

WBS No. S-000902-0133-4

COUNCIL DISTRICT MAP

**LOW LIFT PUMP STATION
DIRECT CONNECTION &
PRESSURE REGULATION
STATION AT EWPP**

EXHIBIT 1 OF 2



LOW LIFT PUMP STATION (LLPS)
DIRECT CONNECTION
AND PRESSURE REGULATING
STATION (PRS) AT EAST WATER
PURIFICATION PLANT (EWPP)
KEY MAP 496 U & Y

Legend

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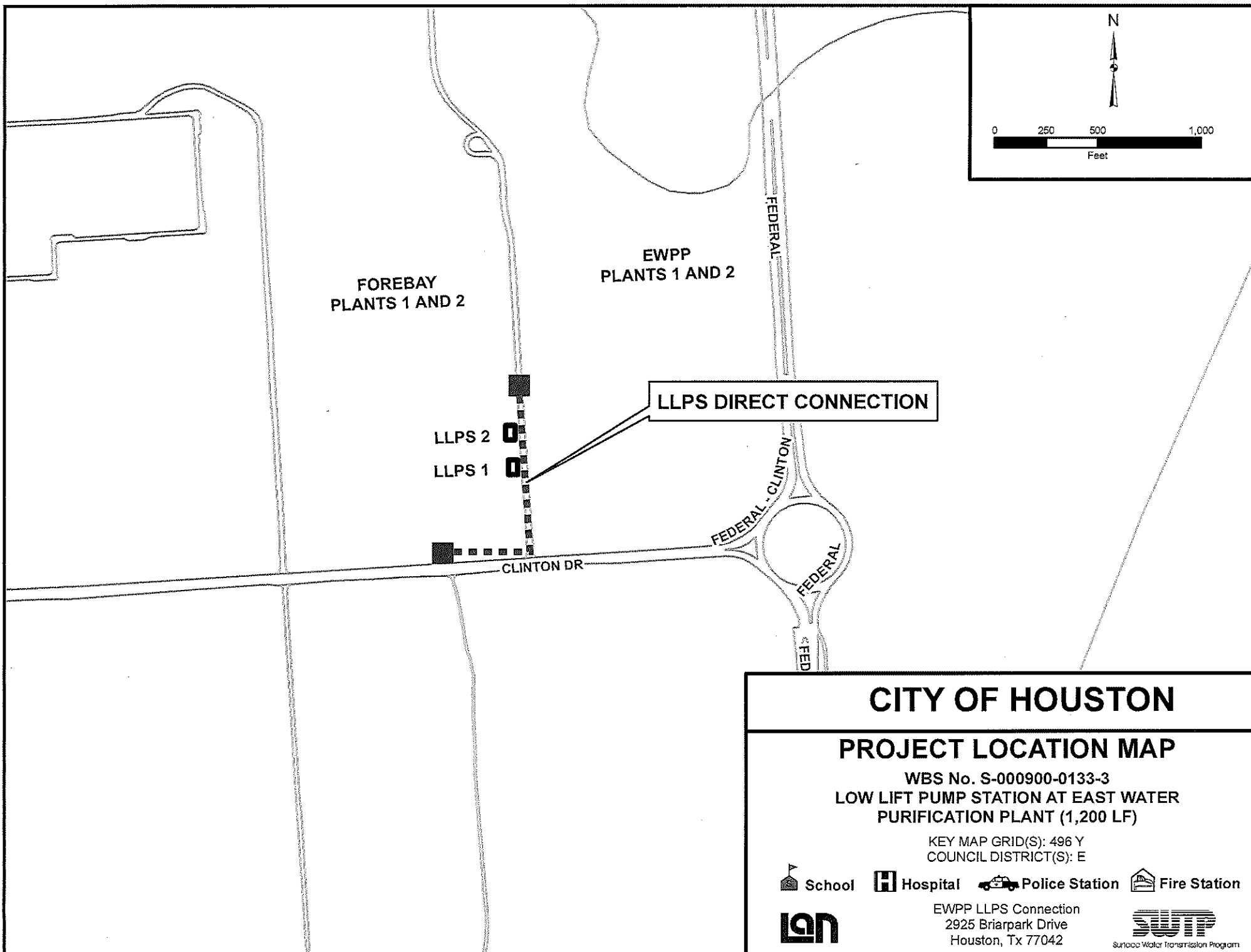


CITY OF HOUSTON

WBS No. S-000902-0133-4

VICINITY MAP

LOW LIFT PUMP STATION
DIRECT CONNECTION &
PRESSURE REGULATION
STATION AT EWPP





CITY OF HOUSTON
OFFICE
of
BUSINESS OPPORTUNITY

**Interoffice
CORRESPONDENCE**

To: Jeff Masek, P.E.
Section Lead
Facilities Delivery Line
Capital Projects

From: Johnnie Burns
Division Manager

Date: 8/12/2019

CC: Sayed A Ali, PE
Tara Grizzell
Penelope MsFadin

Subject: Closeout Evaluation for: Low Lift Pump
Station (LLPS) Direct Connection and
Pressure Regulating Station at East Water
Purification Plant - 4600013858 - S-000902-
0133-3 and S-000902-0133-4


The above project was awarded to CYMI Industrial, Inc. The work was completed on March 05, 2019 and the clearance request was received on July 18, 2019.

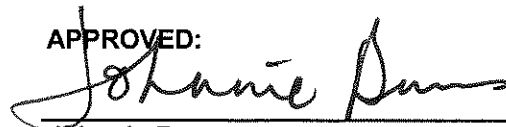
Final Audit and Evaluation by the Contract Compliance Section was assessed for compliance with the MWSDBE goal and Labor/EEO provisions of the contract.

Here are the ratings assessed for this project regarding Goal and Labor / EEO Compliance:

<u>Goal</u>	<u>MBE</u>	<u>WBE</u>	<u>SBE</u>	<u>DBE</u>	<u>Total</u>
Advertised	7.00%	2.00%	0.00%	0.00%	9.00%
Award	9.79%	2.75%	5.34%	0.00%	17.88%
Actual	7.41%	30.09%	5.22%	0.00%	42.72%

	<u>Outstanding</u>	<u>Satisfactory</u>	<u>Unsatisfactory</u>
Labor / EEO Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MWSDBE Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MWSDBE "GFE"	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>


Isaiah Osazuwa
Business Development Supervisor

APPROVED:

Johnnie Burns
Division Manager



Council Members: Brenda Stardig ** Jerry Davis ** Ellen R. Cohen**Dwight Boykins ** Dave Martin ** Steve Le **Greg Travis **Karla Cisneros **Robert Gallegos **

Mike Lester ** Larry V. Green ** Mike Knox ** David W. Robinson. ** Michael Kubosh ** Amanda Edwards ** Jack Christie** Controller: Chris Brown



CITY OF HOUSTON
OFFICE
of
BUSINESS OPPORTUNITY

Sylvester Turner
Mayor

Carlecia D. Wright
Director
P.O. Box 1562
Houston, Texas 77251-1562

T. 832.393.0600
F. 832.393.0647
www.houstontx.gov

August 12, 2019

Ms. Suzanna Sanchez
CYMI Industrial, Inc
815 Walker, Suite 453
Houston, TX 77002

Re: Closeout Rating for: Low Lift Pump Station (LLPS) Direct Connection and Pressure Regulating Station at East Water Purification Plant - 4600013858

Dear Ms. Sanchez:

The City of Houston evaluates the overall performance of each general contractor before final clearance and final payment request is made to City Council on all construction projects.

The Office of Business Opportunity evaluates the payment of prevailing wage rates, and utilization of MWSBE's approved in the contract, if there is an MWSBE goal.

Following is our final performance rating for Labor & EEO and MWSBE Compliance on the above referenced project.

Labor and EEO Standards Compliance Evaluation:

- ☐ Wage and other labor compliance requirements are outstanding
- ☒ Wage and other labor compliance requirements are satisfactory
- ☐ Wage and other labor compliance requirements are unsatisfactory

MWSDBE Goal Compliance Evaluation:

The MWSBE compliance has been rated "Satisfactory", based on your efforts. Your company achieved 42.72%, while the contractual goal was 17.88%.



Council Members: Brenda Stardig ** Jerry Davis ** Ellen R. Cohen ** Dwight Boykins ** Dave Martin ** Steve Le ** Greg Travis ** Karla Cisneros ** Robert Gallegos **

Mike Laster ** Martha Cartex-Tatum ** Mike Knox ** David W. Robinson, ** Michael Kubosh ** Amanda Edwards ** Jack Christie ** Controller: Chris Brown

August 19, 2019

Ms. Suzanna Sanchez
CYMI Industrial, Inc.
815 Walker, Suite 453
Houston, TX 77002.

CYMI Industrial, Inc. received a "**Satisfactory**" rating for MWSDBE participation based on your efforts and a "**Satisfactory**" rating for Labor & EEO standards compliance. The Labor and EEO Standards compliance is final.

The contractual goal on this project was 17.88%, and you achieved 42.72% which breaks down as follows, MBE 7.41%, WBE 30.09% and SBE 5.22%. CYMI Industrial, Inc. was below the MBE goal by 2.38%, your firm was also below the SBE goal by 0.12% and you failed to utilize one of the original SBE goal credit subcontractors – Macaulay Controls company. Lastly, you exceeded the WBE goal by 27.34%. It is upon consideration of the above that OBO rated your participation a "Satisfactory".

Your firm has fourteen (14) days, to respond to this letter should you disagree with the above evaluation. After 14 days, this becomes final. Should you choose to respond regarding the rating, we will review all explanations and documents, and notify you and the department of our decision.

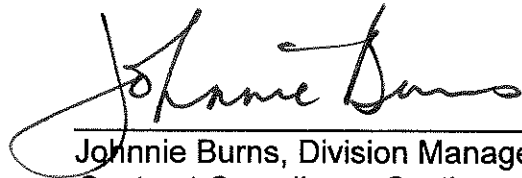
If you have any questions, please contact Isaiah Osazuwa at 832-393-0630.

Sincerely,

Read and Approved:



Isaiah Osazuwa
Supervisor Contract Compliance Section



Johnnie Burns, Division Manager
Contract Compliance Sections

DATE:	8/12/2019	CONSTRUCTION PROJECT CLOSEOUT SUMMARY						
PRIME :		CYMI Industrial, Inc						
OA NUMBER		WBS NUMBER		PROJECT DESCRIPTION				
4600013858		S-000902-0133-3 and S-000902-0133-4		Low Lift Pump Station (LLPS) Direct Connection and Pressure Regulating Station (PRS) at East Water Purification Plant (EWPP)				
ORIGINAL AMOUNT		FINAL AMOUNT		MWSDBE RATING		LABOR / EEO RATING		
\$10,826,912.00		\$10,540,310.51		Satisfactory		Satisfactory		
AWARD DATE	NOTICE TO PROCEED	LAST DAY OF WORK	CLOSEOUT DATE	REQUEST RECEIVED	COMPLETION DATE	DAYS TO PROCESS	MWSDBE GOAL %	ACTUAL MWBSBE GOAL
08/01/16	08/01/16	03/05/19	07/15/19	07/18/19	08/12/19	18	17.88%	42.72%
GOAL CREDIT SUBS ON RCA			8	CUF AUDITS COMPLETED				
SUBS ADDED BY DEVIATION			0	CUF CREDIT REDUCTIONS				
GOAL CREDIT SUBS NOT UTILIZED			1	SUB PO / AGREEMENTS RECEIVED				
GOAL DETAILS			MBE:	WBE:	SBE:	DBE:	TOTAL	
ADVERTISED GOAL %			7.00%	2.00%			9.00%	
AWARD MWSBDE %			9.79%	2.75%	5.34%		17.88%	
ACTUAL PARTICIPATION %			7.41%	30.09%	5.22%		42.72%	
DATE NAICS CODES ENTERED FOR SUBS	DATE PROJECT CLOSED LCP	TOTAL WAGE DISCREPENCIES	TOTAL CLEARED WAGE DISCREPENCIES		TOTAL WAGES RECOVERED	TOTAL PENALTIES RECEIVED		DAYS TO COMPLETE WAGE ISSUES
6/23/2016	8/12/2019	0						
FORMAL AUDITS CONDUCTED		MEETINGS HELD WITH CONTRACTOR		TOTAL PAYROLLS RECEIVED		TOTAL PAYROLLS AUDITED		
3		0		243		243		
DATE	SENT TO	RECEIVED FROM	SUMMARY OF LETTERS REGARDING GOAL					
8/7/2019	Suzanna Sanchez	Nzo M.	Inquiring about non-utilization of goal credit subcontractor					
3/6/2018	D.Black	Issa Dadoush	Replying to BDC's request for clarity on statement from sub. Thompson					
3/5/2018	Suzanna Sanchez	D.Black	Email from prime advising on payments to sub					
3/5/2018	D.Black	Issa Dadoush	Email to prime on issue with unpaid subs					
7/12/2017	I.Osazuwa	Leon Brashier	Email requesting payroll update					
7/7/2017	Leon Brashier	I.Osazuwa	Follow up email on request for documents					
7/6/2017	Leon Brashier	I.Osazuwa	Email response from documents					
7/3/2017	Leon Brashier	I.Osazuwa	Request for documents					
3/15/2017	Leon Brashier	I.Osazuwa	Request for documents					

Construction Project Closeout Summary (Page 2)

Missing Documents

None

Response(s) from Prime regarding non-use of goal credit subs if no deviation was requested.

Received a response from prime claiming non-used goal credit subcontractor - Macaulay Controls Company was a third tier subcontractor and so was not privy to their contract with the second tier subcontractor.

Response(s) from subs regarding non-use after being originally listed but not removed by deviation.

Received no response from goal credit sub upon communicating with them regarding they not being used, though originally listed.

Date:

Meetings Held

Attendees & Summary of Meeting

None

Date:

Good Faith Efforts Summary of Submittal

None

Date:

Departments Response to GFE Submittal

None

Date:

OBO's Response to GFE

None

Date:

OBO's GFE Recommendation

None

MWSDBE Ratings

This project was awarded with a 17.88% overall goal more specifically defined as 9.79% MBE, 2.75% WBE and 5.34% SBE of which the prime achieved 42.72% (7.41% MBE, 30.09% WBE and 5.22% SBE). CYMI Industrial, Inc. therefore exceeded the overall goal by 24.84%. CYMI Industrial, Inc. failed to utilize one of the goal credit subcontractors Macaulay Controls Company and the subcontract failed to respond to requests regarding their non-use, the prime provided a response claiming non-used sub was a their tier sub. This explanation is not deemed accurate because the non-used sub (Macaulay Controls Company is actually listed as an original goal credit sub on the RCA. Therefore, even though the prime exceeded the overall goal, they fell short of meeting both the committed MBE and SBE goals, and also did not provide an acceptable response as to why they failed to utilize all original goal credit subcontractors. Therefore based on the above findings, OBO has rated this contract a "Satisfactory".

Compliance Monitor

DB / Nzo Mungu

Division Manager

Johnnie Burns

8/22/2019 10:08 AM

CITY OF HOUSTON

PROJECT DESCRIPTION: Low Lift Pump Station (LLPS) Direct Connection and Pressure Regulating Station (PRS) at East Water Purification Plant (EWPP)

PRIME CONTRACTOR:	CYMI Industrial, Inc	MWSDBE Goal at Award of Contract:	17.88%
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FINAL AMOUNT:	\$10,540,310.51	MWSDBE Actual Participation:	42.72%
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[illegible]

Nzo Mungu
Contract Compliance Officer

Date
8/19/2019

SUMMARY OF MWSDBE ACTIVITIES

PRIME CONTRACTOR:	CYMI Industrial, Inc	MWSDBE Goal at Award of Contract:	17.88%
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AMOUNT OF CONTRACT:	\$10,826,912.00	MWSDBE Actual Participation:	42.72%
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[illegible]

Isaiah Osazuwa
Business Development Supervisor

HOUSTON PUBLIC WORKS
CAPITAL PROJECTS
PERFORMANCE EVALUATION
CONSTRUCTION CONTRACTOR
WBS. NO. S-000902-0133-4
CONTRACT NO. 4600013858

1. Name and Address of Contractor

CYMI Industrial, Inc., 815 Walker St., Suite 453 Houston, TX 77002

2. Project Description: Force Main Renewal and Replacement for Piping Rock, and Woodsman Trail

3. A) Original Contract Amount:	\$10,826,912.00	B) Award Date:	08/01/2016
C) Final Work Completed Amount:	\$10,540,310.51	D) Contract Date:	06/21/2016
E) Calendar Days Allowed by Contract:	720	F) Notice to Proceed:	08/01/2016
G) Approved Additional Days:	226	H) Planned Completion Date:	07/22/2018
I) Total Days Allowed:	946	J) Revised Completion Date:	03/05/2019
K) Total Days Used:	946	L) Actual Completion Date:	03/05/2019

4. Contractor: _____ Prime Contract _____ Subcontractor: _____

5. Program Monitoring / Contract Compliance Evaluation and Rating

Outstanding Standard Unsatisfactory

MWDBDE Goal

17.88% 42.72%
Per Contract Actual

(A) MWBDE Participation

Reason:

Prime exceeded goal but failed to utilize all goal credit Sub

(B) Prevailing Wage Rates

Reason:

No discrepancy

in wages

Contract Compliance Officer

Affirmative Action / Contract Compliance

Nzo Mungu

Moham Hallman



CITY OF HOUSTON

Houston Public Works

Interoffice

Correspondence

To: Will Norwood III
Office of Business Opportunity
Staff Analyst

From: Section Lead
Facilities Delivery line
Capital Projects

Date: July 15, 2019

Subject: **FINAL CLOSE-OUT INFORMATION**

The project listed below is currently in the process of final close-out by the Houston Public Works. It is expected that this action will occur within 30 days.

Project Name: East Water Purification Plant Low Lift Pump Station Direct Connection

Project Number: S-000902-0133-4

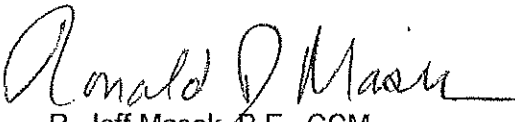
Prime Contractor: CYMI Industrial, Inc.

Work was last performed on this contract: March 5, 2019

By copy of this memo, I am requesting a close-out letter pertaining to compliance items and completion of the attached Contract Performance Evaluation.

Please return this form when forwarding the clearance letter to my attention at Capital Projects, Bob Lanier Building, 611 Walker St., 15th Floor, Houston, Texas 77002.

Should you have any questions or comments, please contact me at (832) 395-2312.


R. Jeff Masek, P.E., CCM

RJM:SA:plm

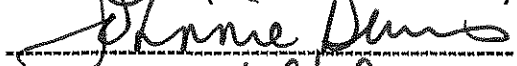
Attachments: Copy of the Pre-draft Estimate and Contract Performance Evaluation

ec: Syed A Ali, PE
Tara Grizzell
Project File: S-000902-0133-4 (21.0)

Penelope McFadin

(DO NOT WRITE IN THIS SPACE)

RECEIVED BY (for Affirmative Action):



Date: 7/18/19

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Contract Award for Low Lift Pump Station (LLPS) Direct Connection and Pressure Regulating Station (PRS) at East Water Purification Plant (EWPP)
WBS No. S-000902-0133-3 and S-000902-0133-4

Page
1 of 3

Agenda Item #

FROM: (Department or other point of origin):

Department of Public Works and Engineering

Origination Date:

Agenda Date:

Director's Signature:

Dale A. Rudick

Dale A. Rudick, P.E.

Council District affected: WMMW

E

For additional information contact:

Ravi Kaleyatodi 4/22/16

Ravi Kaleyatodi, P.E., CPM Phone: (832) 395-2326
Senior Assistant Director

Date and identification of prior authorizing Council action:

2016 MAY 23 PM 1:37

CONTROLLER'S

RECOMMENDATION: (Summary)

Accept low bid, award construction contract, and appropriate funds.

Amount and Source of Funding:

\$12,833,500.00 from Water and Sewer System Consolidated Construction Fund No. 8500 *K.P. 5/4/2016*

PROJECT NOTICE/JUSTIFICATION: This project is part of the City's Surface Water Transmission Program. This program is required to improve existing water distribution systems and to meet Harris-Galveston Coastal Subsidence District's Legislative mandate to regulate the withdrawal of groundwater.

DESCRIPTION/SCOPE: This project consists of construction of raw water direct connection piping to Low Lift Pump Stations at Plants 1 & 2 from the 84-inch Interconnection pipeline and the 60-inch raw water line at southwest corner of East Water Purification Plant site. Includes concrete vaults, flow control valves, instrumentation, pre-fabricated control building structures, electrical, and Supervisory Control and Data Acquisition improvements. The Contract duration for this project is 720 calendar days. This project was designed by Lockwood, Andrews & Newnam, Inc.

LOCATION: East Water Purification Plant, 2300 Federal Road, City of Galena Park. The project is located in Key Map Grids 496-U and 496-Y.

BIDS: This project was advertised for bidding on October 23, 2015. Bids were received on December 3, 2015. The four (4) bids are as follows:

Bidder	Bid Amount
1. CYMI Industrial, Inc.	\$10,826,912.00
2. S.J. Louis Construction of Texas, LTD	\$12,813,667.82
3. LEM Construction Co., Inc.	\$12,862,284.00
4. Oscar Renda Contracting, Inc.	\$12,923,335.00

LTS No. 15696

CUIC ID #20WMW01

Finance Department:

Other Authorization:

Jun Chang
Jun Chang, P.E., D.WRE
Deputy Director
Public Utilities Division

Other Authorization:

Carol Ellinger Haddock
Carol Ellinger Haddock, P.E.
Interim Deputy Director
Engineering and Construction Division

Date	Subject: Contract Award for Low Lift Pump Station (LLPS) Direct Connection and Pressure Regulating Station (PRS) at East Water Purification Plant (EWPP) WBS No. S-000902-0133-3 and S-000902-0133-4	Originator's Initials WMM	Page 2 of 3
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AWARD: It is recommended that this construction contract be awarded to CYMI Industrial, Inc. with a low bid of \$10,826,912.00 and that Addendum Number 1 be made a part of this Contract.

PROJECT COST: The total cost of this project is \$12,833,500.00 to be appropriated as follows:

• Bid Amount	\$10,826,912.00
• Contingencies	\$ 541,345.60
• Engineering and Testing Services	\$ 110,000.00
• CIP Cost Recovery	\$ 324,822.40
• Construction Management	\$ 715,420.00
• Construction Phase Engineering Services	\$ 315,000.00

Engineering and Testing Services will be provided by Aviles Engineering Corporation under a previously approved contract.

Construction Management Services will be provided by KBR, Inc. under a previously approved contract.

Construction Phase Services will be provided by Lockwood, Andrews & Newnam, Inc. under a previously approved contract.

HIRE HOUSTON FIRST:

The proposed contract requires compliance with the City's 'Hire Houston First' ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, CYMI Industrial Inc. does not meet the requirements for Hire Houston First designation; no Hire Houston First firms were within three percent.

PAY OR PLAY PROGRAM:

The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides health benefits to eligible employees in compliance with City policy.

M/WSBE PARTICIPATION: The contractor has submitted the following proposed program to satisfy the 7 % MBE goal and 2 % WBE goal for this project.

<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Hallmark Hose Organization, Inc.	Pipe and Fittings	\$740,000.00	6.83%
2. Thompson's Construction Structural Designs	Concrete Vault Structure	<u>\$320,400.00</u>	<u>2.96%</u>
	TOTAL	\$1,060,400.00	9.79%

<u>WBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. H & E Aggregate, LLC	Sand & Concrete	\$72,109.00	0.67%
2. KMA Contractors Services, Inc.	Sand & Concrete Materials	\$114,799.00	1.06%
3. BL Technology, Inc.	Measuring Instruments	<u>\$110,786.00</u>	<u>1.02%</u>
	TOTAL	\$297,694.00	2.75%

Date	Subject: Contract Award for Low Lift Pump Station (LLPS) Direct Connection and Pressure Regulating Station (PRS) at East Water Purification Plant (EWPP) WBS No. S-000902-0133-3 and S-000902-0133-4	Originator's Initials <i>WMW</i>	Page 3 of 3
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<u>SBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Macaulay Controls Company, Inc.	Process Controls	\$206,580.00	1.91%
2. J & S Valve, Inc.	Ball Valves	\$337,800.00	3.12%
3. Aggregate Technologies, Inc.	Concrete Sawing and Drilling	<u>\$33,743.00</u>	<u>0.31%</u>
	TOTAL	\$578,123.00	5.34%

All known rights-of-way, easements and/or right-of-entry required for the project have been acquired.

AA EA CD PCM WMW
DAR:CEH:RK:SD:ACM:WMW:wmw
for

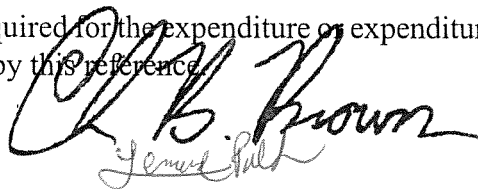
H:\design\A-WS-DIV\PROJECTS\SWTPS-000900-0121-3\S-000902-0133-3 (FKA S-000900-0133-3)\Construction RCA\Construction RCA - S-000902-0133-4.doc
c: File: S-000902-0133-4 (3.7)

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 hereby by this reference.
- () Other - Grant Funds Available


Jennifer B. Brown

Date: 6-7, 2016

City Controller of the City of Houston, Texas

mt
9500-2000-520126-520141-520155-522730

PR01PR-42-6924,25,26,27

FUND REF:

AMOUNT: \$12,833,500.00

ENCUMB. NO.: 3-3867,2891

dc 0A46-13858, 46-12045, 46-12589, 46-11901

FMSB 3-18530

City of Houston, Texas Ordinance No. 2016-471

AN ORDINANCE APPROPRIATING THE SUM OF \$ 12,833,500.00 OUT OF THE WATER AND SEWER SYSTEM CONSOLIDATED CONSTRUCTION FUND, AWARDED A CONTRACT TO CYMI INDUSTRIAL, INC. FOR LOW LIFT PUMP STATION (LLPS) DIRECT CONNECTION AND PRESSURE REGULATING STATION (PRS) AT EAST WATER PURIFICATION PLANT (EWPP); SETTING A DEADLINE FOR THE BIDDER'S EXECUTION OF THE CONTRACT AND DELIVERY OF ALL BONDS, INSURANCE, AND OTHER REQUIRED CONTRACT DOCUMENTS TO THE CITY; HOLDING THE BIDDER IN DEFAULT IF IT FAILS TO MEET THE DEADLINES; PROVIDING FUNDING FOR ENGINEERING, TESTING, CIP COST RECOVERY, CONSTRUCTION MANAGEMENT, CONSTRUCTION PHASE ENGINEERING SERVICES, AND CONTINGENCIES RELATING TO CONSTRUCTION OF FACILITIES FINANCED BY THE WATER AND SEWER SYSTEM CONSOLIDATED CONSTRUCTION FUND; AND DECLARING AN EMERGENCY.

* * * *

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

Section 1. The City Council appropriates the sum or sums of money set out in the title of this Ordinance, out of the respective fund or funds set out in such title as follows: The sum of \$ 11,368,257.60 is appropriated for construction of the project described in the title, the sum of \$ 324,822.40 is appropriated for CIP cost recovery relating to construction of facilities financed by the funds described in such title, the sum of \$ 110,000.00 is appropriated for engineering testing under Outline Agreement No. **4600012045**, the sum of \$ 715,420.00 is appropriated as funding for construction management under Outline Agreement No. **4600012589**, and the sum of \$ 315,000.00 is appropriated for construction phase III – construction phase engineering services under Outline Agreement No. **4600011901**. In the event there are unspent funds remaining in the Construction Appropriation after construction and closeout of the project, such unspent funds are appropriated for CIP Cost Recovery relating to construction of facilities financed by the fund described in the title.

Section 2. Having duly advertised for and received competitive bids for the work described in the title of this ordinance, the City Council hereby finds and determines that the lowest responsible bid was submitted by the bidder named in the title hereof in the amount of \$10,826,912.00. The Contract for said work is hereby awarded to said bidder. The bidder must execute the contract and deliver to the City's Director of the Department of Public Works and Engineering (Director) all required bonds, insurance certificates, MWBE information, and all other contract documents required to be provided in post bid procedures in a form acceptable to the City Attorney within 10 days of the date of passage of this Ordinance by City Council. If the bidder does so, the Mayor is hereby authorized to execute the contract.

Section 3. If bidder fails to comply by the above deadline, it shall be in default. The Director shall give the bidder notice of default. The Director shall give the bidder notice of default and recommend award of the contract to the next lowest bidder. The City Attorney is authorized to forfeit the bid bond of the bidder. The City Council hereby approves and authorizes the construction contract described in the title of this ordinance, in form prepared by the Department of Public Works and Engineering and on file in that Department. Any addenda or modifications to such contract issued by that Department shall be included in the contract. Any alternate bid items recommended for acceptance by that Department shall be included in the contract. The Mayor is hereby authorized to execute such document and all related documents (including any related surety bonds) on behalf of the City of Houston, Texas. The City Secretary is hereby authorized to attest to all such signatures and to affix the seal of the City to all such documents.

Section 4. The Mayor is hereby authorized to take all actions necessary to effectuate the City's intent and objectives in approving such agreement, agreements or other undertaking referenced in the title of this ordinance, in the event of changed circumstances.

Section 5. The City Attorney is hereby authorized to take all action necessary to enforce all legal obligations under said contract without further authorization from Council.

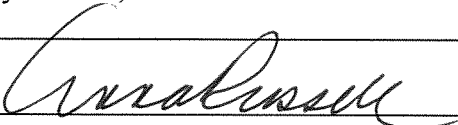
Section 6. There exists a public emergency requiring that this Ordinance be passed finally on the date of its introduction as requested in writing by the Mayor; therefore, this Ordinance shall be passed finally on such date and shall take effect immediately upon its passage and approval by the Mayor; 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 15th day of June, 2016

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 JUN 21 2016



City Secretary


Requested by: Dale A. Rudick, P.E., Director
Dept. of Public Works and Engineering

(Contact: Arthur Morris, P.E.)
(Phone: (832) 395-2317)

This Ordinance and/or Contract has (have) been reviewed as to form by the undersigned legal assistant and has (have) been found to meet established Legal Department criteria. The Legal Department has not reviewed the content of these documents.

5-23-16

Date



Legal Assistant

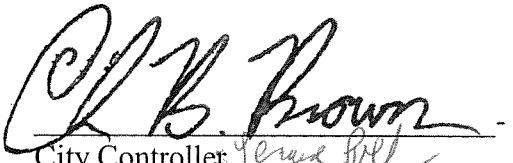
CAPTION PUBLISHED IN DAILY COURT
REVIEW JUN 21 2016
DATE:

CERTIFICATE OF CITY CONTROLLER

I, Chris Brown, 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 \$ 12,833,500.00 required for the project referenced in the title of this ordinance, do hereby certify as follows:

1. Water and Sewer System Consolidated Construction Fund:

- (a) The sum of \$12,833,500.00 will be funded from water and sewer system bond proceeds and/or water and sewer system commercial paper proceeds (first-in-first-out basis) pursuant to Ordinance No. 93-1409 authorizing the creation of the Water and Sewer System Consolidated Construction Fund. To the extent that this sum will be paid with bond proceeds, it is in the treasury in the said fund, and is not appropriated for any other purpose.
- (b) To the extent that the \$12,833,500.00 will be paid by commercial paper proceeds, funds will be received into the treasury and available before the maturity of said obligation, and said anticipated funds have not already been appropriated for any other purpose. Such sum will be received as a cash draw(s) to the City of Houston, Texas pursuant to the Water and Sewer System Commercial Paper Ordinance, Ordinance No. 93-1209.


City Controller *Chris Brown*

AYE	NO	
✓		MAYOR TURNER
....	COUNCIL MEMBERS
✓		STARDIG
✓		DAVIS
✓		COHEN
✓		BOYKINS
✓		MARTIN
✓		LE
✓		TRAVIS
✓		CISNEROS
✓		GALLEGOS
✓		LASTER
✓		GREEN
✓		KNOX
✓		ROBINSON
✓		KUBOSH
ABSENT-ON PERSONAL BUSINESS		EDWARDS
✓		CHRISTIE
CAPTION	ADOPTED	



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

District B

Item Creation Date: 8/28/2019

HPW20DOB9894/Disclaimer/Meadow Street/SY20-011

Agenda Item#: 9.

Summary:

RECOMMENDATION from Director Department of Public Works & Engineering, reviewed and approved by the Joint Referral Committee, on request from Ramon O. Romero, disclaiming, releasing, and relinquishing the City's right, title, interest, claim, and demand in and to Meadow Street, from Clinton Drive to its northern terminus, out of the S.M. Harris Survey, A-327, Parcel SY20-011 - **DISTRICT B - DAVIS**

Background:

SUBJECT: Request for a disclaimer of Meadow Street, from Clinton Drive to its northern terminus, out of the S.M. Harris Survey, A-327. **Parcel SY20-011**

RECOMMENDATION: It is recommended City Council approve a motion disclaiming Meadow Street, from Clinton Drive to its northern terminus, out of the S.M. Harris Survey, A-327. **Parcel SY20-011**

SPECIFIC EXPLANATION: Ramon O. Romero, 2937 Clinton Drive, Houston, Texas, 77020, requested the disclaimer of Meadow Street, from Clinton Drive to its northern terminus, out of the S.M. Harris Survey, A-327. There is no available dedicatory language on the plat conveying the subject street to the City or public, no separate document conveying the subject street to the City or public, no pavement or utilities in the subject street, nor any other use made by the City that would support the assertion of a City or public street property interest.

The applicant intends to fence in his portion of the subject street for security and maintenance. The other abutting property owners have agreed to the disclaimer of the street and will determine their portions of the street. The Joint Referral Committee reviewed the request and determined the request could be processed as a disclaimer.

Therefore, it is recommended City Council approve a motion disclaiming Meadow Street, from Clinton Drive to its northern terminus, out of the S.M. Harris Survey, A-327.

Houston Public Works

Contact Information:

Marjorie L. Cox

Assistant Director-Real Estate Services

Phone: (832) 395-3130

ATTACHMENTS:

Description

Signed Coversheet

Aerial Map

Parcel Map with Key Map and Council District

Type

Signed Cover sheet

Backup Material

Backup Material

**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date:

District B

Item Creation Date: 8/28/2019

HPW20DOB9894/Disclaimer/Meadow Street/SY20-011

Agenda Item#:

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Therefore, it is recommended City Council approve a motion disclaiming Meadow Street, from Clinton Drive to its northern terminus, out of the S.M. Harris Survey, A-327.

J. Michael J. Greti, P.E.
for Carol Ellinger Haddock
Carol Ellinger Haddock, P.E., Director
Houston Public Works

Contact Information:

Marjorie L. Cox
Assistant Director-Real Estate Services
(832) 395-3130

ATTACHMENTS:**Description**Aerial MapParcel Map with Key Map and Council District**Type**

Backup Material

Backup Material

Subject: Disclaimer of Meadow Street, from Clinton Drive to its northern terminus, out of the S.M. Harris Survey, A-327. **Parcel SY20-011**



Regent Park Town Homes
Multiple Owners

Street to be
Disclaimed

Clinton Prestige Homes
One Owner (Undeveloped)

[illegible]

Clinton Prestige Homes
One Owner (Undeveloped)



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

District H

Item Creation Date: 8/28/2019

HPW20TP9807/Non-Acceptance of Arlington Street/SY18-060

Agenda Item#: 10.

Summary:

RECOMMENDATION from Director Houston Public Works, reviewed and approved by the Joint Referral Committee, on request from Melissa Ramirez, declining the acceptance of, rejecting, and refusing the dedication of Arlington Street, from East 41st Street north to East 42nd Street, located in the Willadale, Section 3 Addition, located in the Porter and Baker Addition, out of the O.P. Kelton Survey, A-327, **Parcel SY18-060 - DISTRICT H - CISNEROS**

Background:

SUBJECT: Request for a motion declining the acceptance of, rejecting, and refusing the dedication of Arlington Street, from East 41st Street north to East 42nd Street, located in the Willadale, Section 3 Addition, out of the O.P. Kelton Survey. **Parcel SY18-060**

RECOMMENDATION: It is recommended City Council approve a motion declining the acceptance of, rejecting, and refusing the dedication of Arlington Street, from East 41st Street north to East 42nd Street, located in the Willadale, Section 3 Addition, out of the O.P. Kelton Survey. **Parcel SY18-060**

SPECIFIC EXPLANATION: Melissa Ramirez, the property owner within Lot 1A, Block 2 of the Willadale Section 3 Addition, requested the non-acceptance of Arlington Street, from East 41st Street north to East 42nd Street, located in the Willadale, Section 3 Addition, out of the O.P. Kelton Survey. The street has never been paved or used for utility purposes, and the City has identified no future need for this street. Melissa Ramirez plans to construct a new single-family residence within the requested area. The other abutting property owners will incorporate the requested portion of the right-of-way into their abutting property. The Joint Referral Committee reviewed the request and determined the request could be processed as a non-acceptance. Therefore, it is recommended City Council approve a motion declining the acceptance of, rejecting, and refusing the dedication of Arlington Street, from East 41st Street north to East 42nd Street, located in the Willadale, Section 3 Addition, out of the O.P. Kelton Survey.

Carol Ellinger Haddock, P.E. Director
Houston Public Works

Contact Information:

Marjorie L. Cox
Assistant Director - Real Estate Services
(832) 395-3130

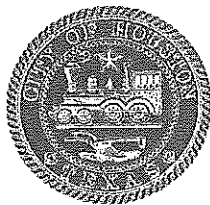
ATTACHMENTS:

Description

Signed Coversheet
Aerial Map
Parcel Map
Council District Map

Type

Signed Cover sheet
Backup Material
Backup Material
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

District H

Item Creation Date: 8/28/2019

HPW20TP9807/Non-Acceptance of Arlington Street/SY18-060

Agenda Item#:


Background:

SUBJECT: Request for a motion declining the acceptance of, rejecting, and refusing the dedication of Arlington Street, from East 41st Street north to East 42nd Street, located in the Willadale, Section 3 Addition, out of the O.P. Kelton Survey. **Parcel SY18-060**

RECOMMENDATION: It is recommended City Council approve a motion declining the acceptance of, rejecting, and refusing the dedication of Arlington Street, from East 41st Street north to East 42nd Street, located in the Willadale, Section 3 Addition, out of the O.P. Kelton Survey. **Parcel SY18-060**

SPECIFIC EXPLANATION: Melissa Ramirez, the property owner within Lot 1A, Block 2 of the Willadale Section 3 Addition, requested the non-acceptance of Arlington Street, from East 41st Street north to East 42nd Street, located in the Willadale, Section 3 Addition, out of the O.P. Kelton Survey. The street has never been paved or used for utility purposes, and the City has identified no future need for this street. Melissa Ramirez plans to construct a new single-family residence within the requested area. The other abutting property owners will incorporate the requested portion of the right-of-way into their abutting property. The Joint Referral Committee reviewed the request and determined the request could be processed as a non-acceptance.

Therefore, it is recommended City Council approve a motion declining the acceptance of, rejecting, and refusing the dedication of Arlington Street, from East 41st Street north to East 42nd Street, located in the Willadale, Section 3 Addition, out of the O.P. Kelton Survey.


Carol Ellinger Haddock, P.E. Director
Houston Public Works

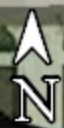
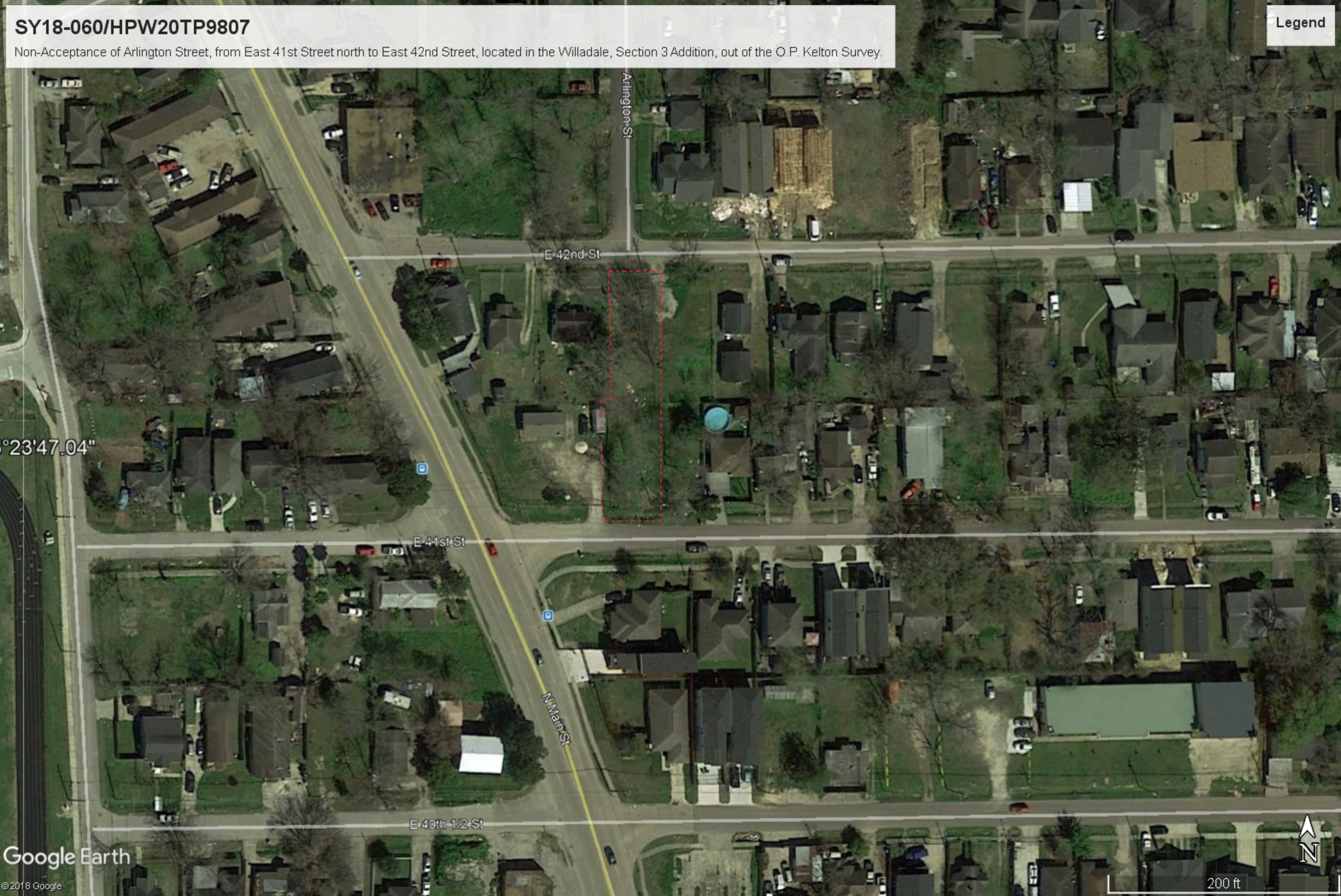
Contact Information:

Marjorie L. Cox
Assistant Director - Real Estate Services
(832) 395-3130

SY18-060/HPW20TP9807

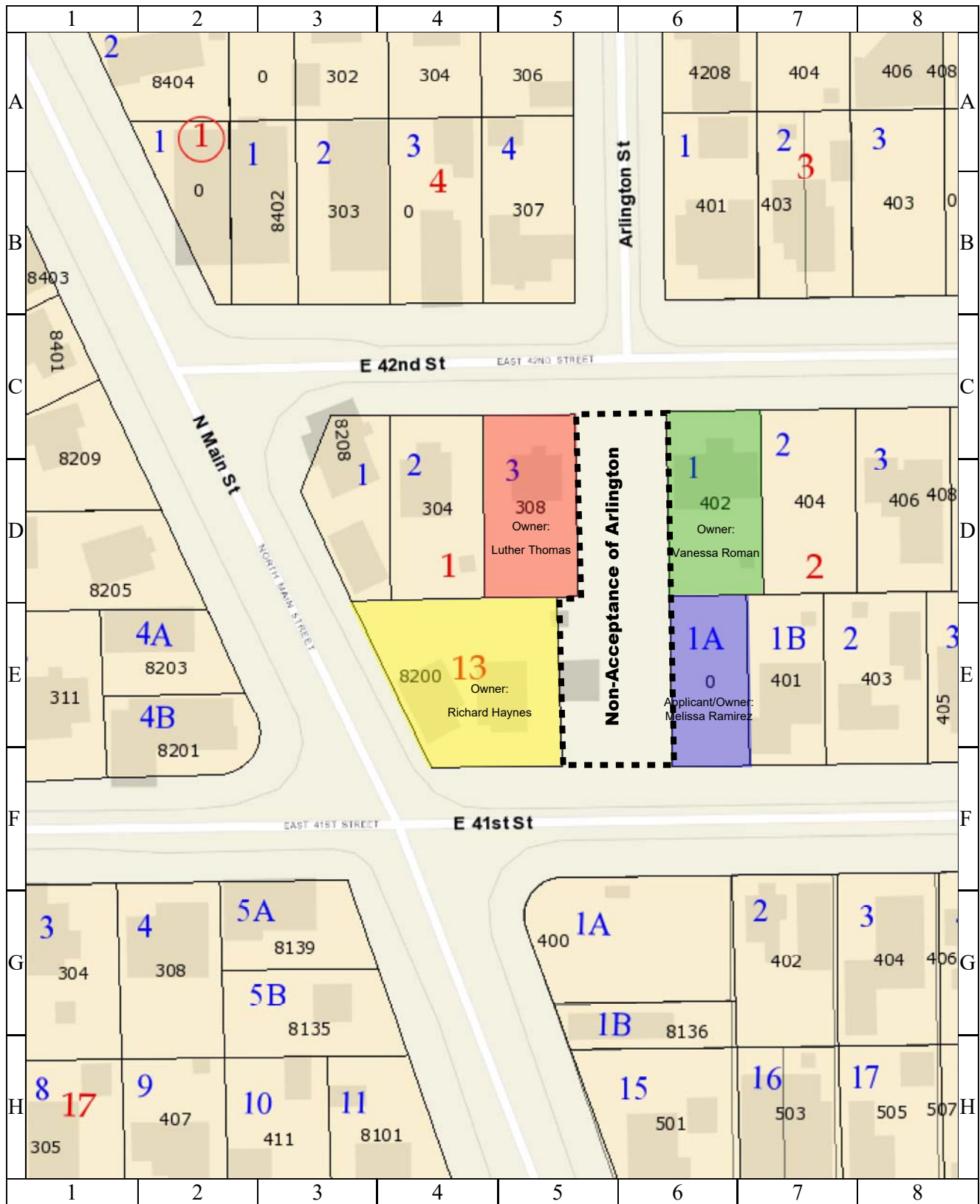
Non-Acceptance of Arlington Street, from East 41st Street north to East 42nd Street, located in the Willadale, Section 3 Addition, out of the O.P. Kelton Survey.

Legend



Parcel Map

Non-acceptance of Arlington Street, from East 41st Street north to East 42nd Street, located in the Willadale Section 3 Addition, out of the O.P. Kelton Survey. **Parcel SY18-060**



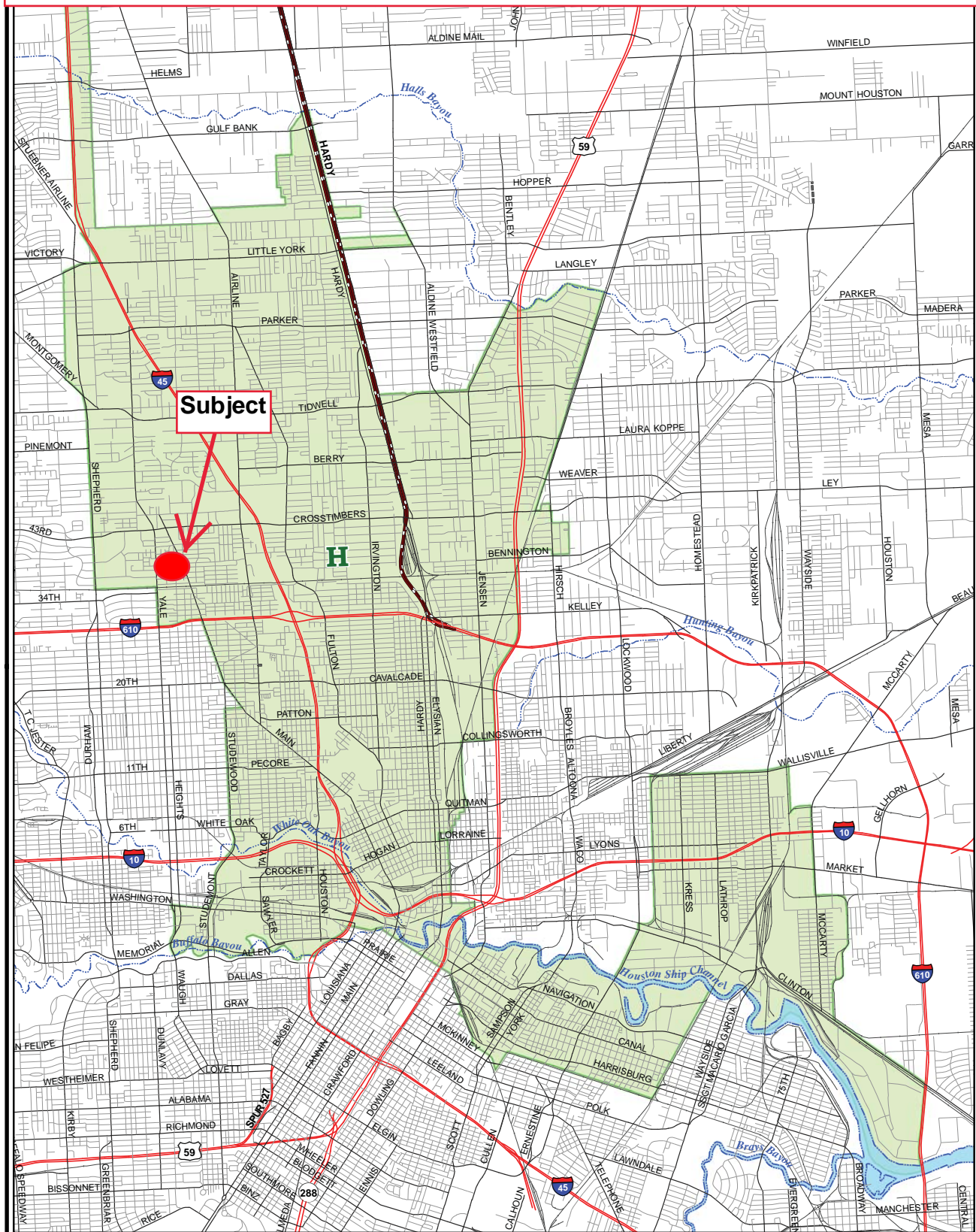
1 inch = 24 feet

CITY OF HOUSTON
 Department of Public Works and Engineering
 Geographic Information & Management System (GIMS)

DISCLAIMER: THIS MAP REPRESENTS THE BEST INFORMATION AVAILABLE TO THE CITY.
 THE CITY DOES NOT WARRANT ITS ACCURACY OR COMPLETENESS.



Non-acceptance of Arlington Street, from East 41st Street north to East 42nd Street, located in the Willadale, Section 3 Addition, out of the O.P. Kelton Survey. (Melissa Ramirez, Owner)



Legend

2016 Council District H

City of Houston

**Council District H
Karla Cisneros**



0 0.5 1 2 Miles

Source: COHGIS Database
Date: Jan 2016
Reference: PJ18630_h

This map is made available for reference purposes only and should not be substituted for a survey product. The City of Houston will not accept liability of any kind in conjunction with its use.



**PLANNING &
DEVELOPMENT
DEPARTMENT**



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

ALL

Item Creation Date: 8/22/2019

E29155 – Ground Panoramic Night Vision Goggle
Binoculars - MOTION

Agenda Item#: 11.

Summary:

GT DISTRIBUTORS, INC for Nine Ground Panoramic Night Vision Goggle Binoculars through the Texas Local Government Purchasing Cooperative (BuyBoard) for the Mayor's Office of Public Safety and Homeland Security - \$317,997.00 - Grant Fund

Background:

S84-E29155 – Approve the purchase of nine (9) ground panoramic night vision goggle binoculars from GT Distributors, Inc. through the Texas Local Government Purchasing Cooperative (BuyBoard) in the total amount of \$317,997.00 for the Public Safety and Homeland Security.

Specific Explanation:

The Director of Public Safety and Homeland Security and the Chief Procurement Officer recommend that the City Council approve the purchase of nine (9) ground panoramic night vision goggle binoculars from **GT Distributors, Inc.** through the Texas Local Government Purchasing Cooperative (BuyBoard) in the total amount of **\$317,997.00** for the Public Safety and Homeland Security, and that authorization be given to issue a purchase order.

This purchase consists of nine (9) ground panoramic night vision goggle binoculars (GPNVGs) for the Houston Police Department's - SWAT Division, located at 7077 Perimeter Park Dr., Houston, TX 77041. These thermal imaging optic devices will be utilized by the emergency responders in dark and low light operations increasing their night vision capabilities in hostage and or active shooter rescues, terroristic threats, and in entrenched areas of operations. The GPNVGs are a helmet-mounted night vision device with a wide 97-degree horizontal field of view that allows for observation and or target identification in low-light conditions. The new devices will come with a standard one-year warranty and will have a life expectancy of ten years. The SWAT division currently employs and stocks forty older version devices. The supplier shall have eight (8) calendar weeks to complete the delivery upon receipt of a purchase order.

Sections 271.081 through 271.083 of the Texas Local Government Code provide the legal authority for local governments to participate in the State of Texas Purchasing Program.

M/WBE Participation:

M/WBE Zero-Percentage Goal document approved by the Office of Business Opportunity.

Hire Houston First:

This procurement is exempt from the City's Hire Houston First ordinance. Bid/proposals were not solicited because the department is utilizing an Interlocal/Cooperative Purchasing Agreement for this purchase.

Fiscal Note:

No Fiscal Note is required on grant items.

Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Department Approval Authority

<u>Estimated Spending Authority:</u>			
Department	FY 2020	Out Years	Total
Public Safety & Homeland Security	\$317,997.00	\$0.00	\$317,997.00

Amount of Funding:

\$317,997.00

Federal State Local – Pass Through Fund
Fund No. 5030

Contact Information:

Name:	Department / Division	Phone
Laura A. Guthrie, Purchasing Manager	FIN/SPD	(832) 393-8735
Edith Beal, Procurement Specialist	FIN/SPD	(832) 393-8730
Kimberly House, Sr. Staff Analyst	MYR	(832) 393-0930

ATTACHMENTS:

Description

signed coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

ALL

Item Creation Date: 8/22/2019

E29155 – Ground Panoramic Night Vision Goggle Binoculars - MOTION

Agenda Item#: 12.

Background:

S84-E29155 – Approve the purchase of nine (9) ground panoramic night vision goggle binoculars from GT Distributors, Inc. through the Texas Local Government Purchasing Cooperative (BuyBoard) in the total amount of \$317,997.00 for the Public Safety and Homeland Security.

Specific Explanation:

The Director of Public Safety and Homeland Security and the Chief Procurement Officer recommend that the City Council approve the purchase of nine (9) ground panoramic night vision goggle binoculars from **GT Distributors, Inc.** through the Texas Local Government Purchasing Cooperative (BuyBoard) in the total amount of **\$317,997.00** for the Public Safety and Homeland Security, and that authorization be given to issue a purchase order.

This purchase consists of nine (9) ground panoramic night vision goggle binoculars (GPNVGs) for the Houston Police Department's - SWAT Division, located at 7077 Perimeter Park Dr., Houston, TX 77041. These thermal imaging optic devices will be utilized by the emergency responders in dark and low light operations increasing their night vision capabilities in hostage and or active shooter rescues, terroristic threats, and in entrenched areas of operations. The GPNVGs are a helmet-mounted night vision device with a wide 97-degree horizontal field of view that allows for observation and or target identification in low-light conditions. The new devices will come with a standard one-year warranty and will have a life expectancy of ten years. The SWAT division currently employs and stocks forty older version devices. The supplier shall have eight (8) calendar weeks to complete the delivery upon receipt of a purchase order.

Sections 271.081 through 271.083 of the Texas Local Government Code provide the legal authority for local governments to participate in the State of Texas Purchasing Program.

M/WBE Participation:

M/WBE Zero-Percentage Goal document approved by the Office of Business Opportunity.

Hire Houston First:

This procurement is exempt from the City's Hire Houston First ordinance. Bid/proposals were not solicited because the department is utilizing an Interlocal/Cooperative Purchasing Agreement for this purchase.

Fiscal Note:

No Fiscal Note is required on grant items.

9/24/2019

DocuSigned by:

Jerry Adams

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Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Department Approval Authority

DS

kt

Estimated Spending Authority:

Department	FY 2020	Out Years	Total
Public Safety & Homeland Security	\$317,997.00	\$0.00	\$317,997.00

Amount of Funding:

\$317,997.00

Federal State Local – Pass Through Fund

Fund No. 5030

Contact Information:

Name:	Department / Division	Phone
Laura A. Guthrie, Purchasing	FIN/SPD	(832) 393-8735

Edith Beal, Procurement Specialist	FIN/SPD	(832) 393-8730
Kimberly House, Sr. Staff Analyst	MYR	(832) 393-0930

ATTACHMENTS:

Description	Type
E29155 - Affidavit of Ownership	Backup Material
E29155 - Certification of Funds	Financial Information
E29155 - Conflict of Interest Questionnaire	Backup Material
E29155 - Cooperative-Interlocal - CPO Approved	Backup Material
E29155 - Form A - Fair Campaign	Backup Material
E29155 - Form B - City Secretary	Backup Material
E29155 - Goal Modification Form - OBO Approved	Backup Material
E29155 - Quotation - GT Distributors Inc	Backup Material
E29155 - RCA Budget Funding Form	Financial Information
E29155 - Tax Report 09.2019	Backup Material
E29155 – Ground Panoramic Night Vision Goggle Binoculars - Grant Funding Info-YL	Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

ALL

Item Creation Date: 9/6/2019

**E29166 - Police Patrol Vehicles, Investigative Sedans,
Utility Vehicles and Pick-up Trucks-MOTION**

Agenda Item#: 12.

Summary:

CALDWELL COUNTRY FORD - \$5,292,212.00; **CHASTANG FORD** - \$408,070.00; **CALDWELL COUNTRY CHEVROLET** - \$1,009,902.00; **COWBOY MOTOR COMPANY LC, dba MOORE CDJR** - \$1,456,485.00 and **CHASTANG FORD** - \$61,888.00 for Police Patrol Vehicles, Investigative Sedans, Utility Vehicles and Pick-Trucks through the Interlocal Agreement for Cooperative Purchasing with the Houston-Galveston Area Council and the Texas Local Purchasing Cooperative (Buyboard) for the Fleet Management Department on behalf of the Houston Police Department - \$8,228,557.00 - Grant and Other Funds

Background:

S80-E29166-B&H – Approve the purchase of police patrol vehicles, investigative sedans, utility vehicles and pick-trucks through the Interlocal Agreement for Cooperative Purchasing with the Houston-Galveston Area Council (HGAC) and the Texas Local Purchasing Cooperative (Buyboard) in the total amount of \$8,228,557.00 for the Fleet Management Department on behalf of the Houston Police Department.

Specific Explanation:

The Director of the Fleet Management Department and the Chief Procurement Officer recommend that City Council approve the purchase of one hundred fifty-two (152) Ford Interceptors, sixty-five (65) Dodge Chargers, fifteen (15) Ford Explorers, thirteen (13) Chevy Tahoe PPVs, eight (8) Chevy Tahoe's, six (6) Ford F150 XL Crew Cab pick-up truck, five (5) Chevy 1500 Silverado pick-up trucks, two (2) Chevrolet Traverse, two (2) Ford Fusions, (1) Ford F350 XLT pick-up truck, and one (1) Chevy Suburban through the Interlocal Agreements for Cooperative Purchasing with the Houston-Galveston Area Council (H-GAC) and the Texas Local Government Purchasing Cooperative (BuyBoard) in the total amount of **\$8,228,557.00** for the Houston Police Department and that authorization be given to issue purchase orders to the cooperative purchasing contractors as shown below. These vehicles will be used citywide by the Department for patrol, investigative activities and to respond to emergency incidents. The funding for these units is included in the adopted FY20 Equipment Acquisition Plan.

BuyBoard Contractor:

Caldwell Country Ford: Approve the purchase of one hundred fifty-two (152) Ford Interceptors, of which twelve (12) are hybrids, six (6) Ford F150 XL Crew Cab pick-up trucks and two (2) Ford Fusions in the total amount of **\$5,292,212.00**.

Chastang Ford: Approve the purchase of fifteen (15) Ford Explorers, in the total amount of **\$408,070.00**.

Caldwell Country Chevrolet: Approve the purchase of thirteen (13) Chevrolet Tahoe PPVs, eight (8) Chevrolet Tahoe's, five (5) Chevrolet F150 Silverado's, two (2) Chevrolet Traverse and one (1) Chevy Suburban in the total amount of **\$1,009,902.00**.

H-GAC Contractors:

Cowboy Motor Company LC, DBA Moore CDJR: Approve the purchase of sixty-five (65) Dodge Charger SXTs in the total amount of **\$1,456,485.00**.

Chastang Ford: Approve the purchase of one (1) Ford F350 XLT in the total amount of **\$61,888.00**.

The new gasoline powered vehicles will meet the EPA's current emission standards for vehicles with gasoline engines. The new patrol vehicles will come with a full three-year warranty, and the life expectancy is seven years or 100,000 miles. These new patrol vehicles will replace existing vehicles that have reached their life expectancy and will be sent to auction for disposition.

M/WBE Participation:

M/WBE Zero Percentage Goal documents approved by the Office of Business Opportunity.

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 Interlocal or Cooperative Purchasing Agreement for this purchase.

Fiscal Note:

Funding for this items is included in the FY20 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Department Approval Authority

Prior Council Action:

Appropriation Ordinance No. 2019-645; approved by City Council August 20, 2019

Amount of Funding:

\$ 166,975.00 - Equipment Acquisition Consolidated Fund (1800) - *Previously approved by Ord. No.: 2019-645*

\$ 174,432.00 - Police Special Services Fund (2201)

\$ 167,440.00 - Asset Forfeiture Just Fund (2203)

\$7,443,764.00 - Police Consolidated Construction Fund (4504) - *Previously approved by Ord. No.: 2019-645*

\$ 121,833.00 - Federal Government Fund (5000)

\$ 108,735.00 - Federal Local State Pass Through Fund (5030)

\$ 45,378.00 -Fleet Equipment Special Revenue Fund (9002) - *Previously approved by Ord.*

No.: 2019-645

\$8,228,557.00 - Total Amount

Contact Information:

Lena Farris 832-393-8729

Jordan Hargrove 832-393-9125

Marchelle Cain 832-393-6910

ATTACHMENTS:

Description

Coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 9/17/2019

ALL

Item Creation Date: 9/6/2019

E29166 - Police Patrol Vehicles, Investigative Sedans, Utility Vehicles and Pick-up Trucks-MOTION

Agenda Item#: 14.

Background:

S80-E29166-B&H – Approve the purchase of police patrol vehicles, investigative sedans, utility vehicles and pick-trucks through the Interlocal Agreement for Cooperative Purchasing with the Houston-Galveston Area Council (HGAC) and the Texas Local Purchasing Cooperative (Buyboard) in the total amount of \$8,228,557.00 for the Fleet Management Department on behalf of the Houston Police Department.

Specific Explanation:

The Director of the Fleet Management Department and the Chief Procurement Officer recommend that City Council approve the purchase of one hundred fifty-two (152) Ford Interceptors, sixty-five (65) Dodge Chargers, fifteen (15) Ford Explorers, thirteen (13) Chevy Tahoe PPVs, eight (8) Chevy Tahoe's, six (6) Ford F150 XL Crew Cab pick-up truck, five (5) Chevy 1500 Silverado pick-up trucks, two (2) Chevrolet Traverse, two (2) Ford Fusions, (1) Ford F350 XLT pick-up truck, and one (1) Chevy Suburban through the Interlocal Agreements for Cooperative Purchasing with the Houston-Galveston Area Council (H-GAC) and the Texas Local Government Purchasing Cooperative (BuyBoard) in the total amount of **\$8,228,557.00** for the Houston Police Department and that authorization be given to issue purchase orders to the cooperative purchasing contractors as shown below. These vehicles will be used citywide by the Department for patrol, investigative activities and to respond to emergency incidents. The funding for these units is included in the adopted FY20 Equipment Acquisition Plan.

BuyBoard Contractor:

Caldwell Country Ford: Approve the purchase of one hundred fifty-two (152) Ford Interceptors, of which twelve (12) are hybrids, six (6) Ford F150 XL Crew Cab pick-up trucks and two (2) Ford Fusions in the total amount of **\$5,292,212.00**.

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M/WBE Participation:

M/WBE Zero Percentage Goal documents approved by the Office of Business Opportunity.

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 Interlocal or Cooperative Purchasing Agreement for this purchase.

Fiscal Note:

Funding for this items is included in the FY20 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

9/12/2019

DocuSigned by:
Jerry Adams
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**Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division**

DocuSigned by:
Victor Ayres
E530CB95B81C439...

Department Approval Authority

9/12/2019

Prior Council Action:

Appropriation Ordinance No. 2019-645; approved by City Council August 20, 2019

Amount of Funding:

\$ 166,975.00 - Equipment Acquisition Consolidated Fund (1800) - *Previously approved by Ord. No.: 2019-645*

\$ 174,432.00 - Police Special Services Fund (2201)

\$ 167,440.00 - Asset Forfeiture Just Fund (2203)

\$7,443,764.00 - Police Consolidated Construction Fund (4504) - *Previously approved by Ord. No.: 2019-645*

\$ 121,833.00 - Federal Government Fund (5000)

\$ 108,735.00 - Federal Local State Pass Through Fund (5030)

~~\$ 45,378.00~~ - Fleet Equipment Special Revenue Fund (9002) - *Previously approved by Ord. No.: 2019-645*

\$8,228,557.00 - Total Amount

Contact Information:

Lena Farris 832-393-8729

Jordan Hargrove 832-393-9125

Marchelle Cain 832-393-6910

ATTACHMENTS:

Description	Type
Fiscal Form A 1800	Backup Material
Fiscal Form A 2201	Financial Information
Fiscal Form A 2203	Backup Material
Fiscal Form A 4504	Financial Information
Fiscal Form A 5000	Financial Information
Fiscal Form A 5030	Financial Information
Fiscal Form A 9002	Financial Information
OBO Document	Backup Material
Fair Campaign Ordinance Chastang	Backup Material
Fair Campaign Ordinance Caldwell Chevy	Backup Material
Fair Campaign Ordinance Caldwell Ford	Backup Material
Fair Campaign Ordinance Cowboy Dodge	Backup Material
Form B	Backup Material
Delinquent Tax Report Caldwell Chevy	Backup Material
Delinquent Tax Report Chastang	Backup Material
Delinquent Tax Report Caldwell Ford	Backup Material
Affidavit of Ownership Chastang	Backup Material
Affidavit of Ownership Caldwell Chevy	Backup Material
Affidavit of Ownership Caldwell Ford	Backup Material
Affidavit of Ownership Cowboy Dodge	Backup Material
Funding Summary for 1800	Financial Information
Funding Summary for 2201	Financial Information
Funding Summary for 2203	Financial Information
Funding Summary for 4504	Financial Information
Funding Summary for 5000	Financial Information
Funding Summary for 5030	Financial Information
Funding Summary for 9002	Financial Information
Appropriation Ordinance	Signed Cover sheet

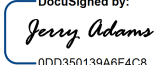
Certificate Of Completion

Envelope Id: EC46ECF4EFE247668AD04E44637851C3	Status: Completed
Subject: Please DocuSign: E29166 - Police Patrol Vehicles, Investigative Sedans, Utility Vehicles and Pi...	
Source Envelope:	
Document Pages: 2	Signatures: 2
Certificate Pages: 2	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Dina Ramos
Time Zone: (UTC-06:00) Central Time (US & Canada)	611 Walker St.
	HITS
	Houston, TX 77002
	Dina.Ramos@houston.tx.gov
	IP Address: 204.235.227.150

Record Tracking

Status: Original	Holder: Dina Ramos	Location: DocuSign
9/12/2019 9:44:14 AM	Dina.Ramos@houston.tx.gov	
Security Appliance Status: Connected	Pool: FedRamp	
Storage Appliance Status: Connected	Pool: City of Houston IT Services	Location: DocuSign

Signer Events

Signer Events	Signature	Timestamp
Jerry Adams	DocuSigned by:  0DD350139A6F4C8...	Sent: 9/12/2019 9:47:03 AM
jerry.adams@houston.tx.gov		Viewed: 9/12/2019 10:06:55 AM
City of Houston IT Services		Signed: 9/12/2019 10:10:13 AM
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style Using IP Address: 107.77.220.168 Signed using mobile	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Victor Ayres	DocuSigned by:  E530CB95B81C439...	Sent: 9/12/2019 10:10:16 AM
Vic.Ayres@houston.tx.gov		Viewed: 9/12/2019 11:40:23 AM
City of Houston IT Services		Signed: 9/12/2019 11:43:01 AM
Security Level: Email, Account Authentication (None)	Signature Adoption: Pre-selected Style Using IP Address: 204.235.227.150	

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events

Editor Delivery Events

Agent Delivery Events

Intermediary Delivery Events

Certified Delivery Events

Carbon Copy Events

Karen Kelly	<div style="border: 2px solid blue; padding: 5px; text-align: center; font-weight: bold; color: blue;">COPIED</div>	Sent: 9/12/2019 10:10:15 AM
karen.kelly@houston.tx.gov		Viewed: 9/12/2019 2:08:51 PM
City of Houston IT Services		
Security Level: Email, Account Authentication (None)		

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Carbon Copy Events	Status	Timestamp
Stella Ortega Estella.Ortega@houston.tx.gov City of Houston IT Services Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 9/12/2019 10:10:15 AM
Lena Farris Lena.Farris@houston.tx.gov City of Houston IT Services Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 9/12/2019 10:10:14 AM Viewed: 9/12/2019 11:00:29 AM

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	9/12/2019 10:10:16 AM
Certified Delivered	Security Checked	9/12/2019 11:40:24 AM
Signing Complete	Security Checked	9/12/2019 11:43:01 AM
Completed	Security Checked	9/12/2019 11:43:01 AM
Payment Events	Status	Timestamps



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

ALL

Item Creation Date: 8/12/2019

N28953 - Forklifts and Skid Steer Loader - MOTION

Agenda Item#: 13.

Summary:

TECHNOLOGY INTERNATIONAL, INC - \$58,335.00; **ASSOCIATED SUPPLY COMPANY dba ASCO** - \$257,000.00; **JCB, INC** - \$44,342.17 for Forklifts and Skid Steer Loader - Enterprise and Other Funds

Background:

Formal Bids Received June 20, 2019 for S79-N28953 - Approve various awards, as shown below, in the total amount of \$359,677.17 for forklifts and skid steer loader for the Houston Public Works.

Specific Explanation:

The Director of Houston Public Works and the Chief Procurement Officer recommend that City Council approve various awards, as shown below, in the total amount of **\$359,677.17** for the purchase of six (6) forklifts and one (1) skid steer loader for the Houston Public Works department and that authorization be given to issue purchase orders. These forklifts and skid steer loader will be used for various projects throughout the City.

This project was advertised in accordance with the requirements of the State of Texas bid laws. Fifteen prospective bidders downloaded the solicitation document from SPD's e-bidding website, and three bids were received as detailed below:

Technology International, Inc.: Award on its low bid for Items No. 1 and No. 2, for one (1) 3,500-lbs. capacity forklift reach truck and one (1) 5,000-lbs. capacity forklift in the total amount of **\$58,335.00**.

<u>Company</u>	<u>Amount</u>
1. Technology International, Inc.	\$58,335.00
2. Associated Supply Company dba ASCO	\$66,268.63 (Higher Unit Price)
3. JCB Inc.	No Bid

Associated Supply Company dba ASCO: Award on its low bid for Item No. 3, four (4) 6,000 lbs. capacity straight mass terrain forklifts in the total amount of **\$257,000.00**.

<u>Company</u>	<u>Amount</u>

1. Associated Supply Company dba ASCO	\$257,000.00
2. JCB Inc.	\$267,765.80 (Higher Unit Price)
3. Technology International, Inc.	\$317,680.00 (Higher Unit Price)

JCB Inc.: Award on its low bid for Item No. 5, one (1) Skid steer loader in the total amount of **\$44,342.17**.

<u>Company</u>	<u>Amount</u>
1. JCB Inc.	\$44,342.17
2. Technology International, Inc.	\$49,410.00 (Higher Unit Price)
3. Associated Supply Company dba ASCO	\$54,000.00 (Higher Unit Price)

M/WBE:

Zero-percentage goal document approved by the Office of Business Opportunity.

Hire Houston First:

The proposed awards require compliance with the City's 'Hire Houston First' ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case none of the companies meet the requirements for HHF designation; no HHF firms were within three percent

Fiscal Note:

Funding for this item is included in the FY20 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Carol Ellinger Haddock P.E.,
Director Houston Public Works

Estimated Spending Authority			
Department	FY2020	Out Years	Total
Houston Public Works	\$359,677.17	\$0.00	\$359,677.17

Amount of Funding:

\$166,927.17 – HPW-Combined Utility System General Purchase Fund (8305)

\$128,500.00 – Dedicated Drainage & Street Renewal Fund (2310)

\$ 64,250.00 – Stormwater Fund (2302)

(Breakdown for fund 2310: \$84,710.00 Metro and \$43,790.00 Ad Valorem)

\$359,677.17 - TOTAL

Contact Information:

Joshua Emo	SPD	832-393-8740
Lena Farris	SPD	832-393-8729
Marchelle Cain	FMD	832-393-6910

ATTACHMENTS:

Description

N28953 - Forklifts and Skid Steer Loader

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

ALL

Item Creation Date: 8/12/2019

N28953 - Forklifts and Skid Steer Loader - MOTION

Agenda Item#: 16.

Background:

Formal Bids Received June 20, 2019 for S79-N28953 - Approve various awards, as shown below, in the total amount of \$359,677.17 for forklifts and skid steer loader for the Houston Public Works.

Specific Explanation:

The Director of Houston Public Works and the Chief Procurement Officer recommend that City Council approve various awards, as shown below, in the total amount of **\$359,677.17** for the purchase of six (6) forklifts and one (1) skid steer loader for the Houston Public Works department and that authorization be given to issue purchase orders. These forklifts and skid steer loader will be used for various projects throughout the City.

This project was advertised in accordance with the requirements of the State of Texas bid laws. Fifteen prospective bidders downloaded the solicitation document from SPD's e-bidding website, and three bids were received as detailed below:

Technology International, Inc.: Award on its low bid for Items No. 1 and No. 2, for one (1) 3,500-lbs. capacity forklift reach truck and one (1) 5,000-lbs. capacity forklift in the total amount of **\$58,335.00**.

<u>Company</u>	<u>Amount</u>
1. Technology International, Inc.	\$58,335.00
2. Associated Supply Company dba ASCO	\$66,268.63 (Higher Unit Price)
3. JCB Inc.	No Bid

Associated Supply Company dba ASCO: Award on its low bid for Item No. 3, four (4) 6,000 lbs. capacity straight mass terrain forklifts in the total amount of **\$257,000.00**.

<u>Company</u>	<u>Amount</u>
1. Associated Supply Company dba ASCO	\$257,000.00
2. JCB Inc.	\$267,765.80 (Higher Unit Price)
3. Technology International, Inc.	\$317,680.00 (Higher Unit Price)

JCB Inc.: Award on its low bid for Item No. 5, one (1) Skid steer loader in the total amount of **\$44,342.17**.

<u>Company</u>	<u>Amount</u>
1. JCB Inc.	\$44,342.17
2. Technology International, Inc.	\$49,410.00 (Higher Unit Price)
3. Associated Supply Company dba ASCO	\$54,000.00 (Higher Unit Price)

M/WBE:

Zero-percentage goal document approved by the Office of Business Opportunity.

Hire Houston First:

The proposed awards require compliance with the City's 'Hire Houston First' ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case none of the companies meet the requirements for HHF designation; no HHF firms were within three percent

Fiscal Note:

Funding for this item is included in the FY20 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

9/24/2019

DocuSigned by:

Jerry Adams

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Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

DocuSigned by:

Carol Ellinger Haddock

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Carol Ellinger Haddock P.E.,
Director Houston Public Works

9/24/2019

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Estimated Spending Authority			
Department	FY2020	Out Years	Total
Houston Public Works	\$359,677.17	\$0.00	\$359,677.17

Amount of Funding:

\$ 64,250.00 – Stormwater Fund (2302)

\$166,927.17 – HPW-Combined Utility System General Purchase Fund (8305)

\$128,500.00 – Dedicated Drainage & Street Renewal Fund (2310)

(Breakdown for fund 2310: \$84,710.00 Metro and \$43,790.00 Ad Valorem)**\$359,677.17 - TOTAL****Contact Information:**

Joshua Emo SPD 832-393-8740

Lena Farris SPD 832-393-8729

Marchelle Cain FMD 832-393-6910

ATTACHMENTS:**Description**

OBO waiver

Bid Tab

N28953 Fiscal Form A

ASCO Fair Campaign

JCB Fair Campaign

Tech Int Fair Campaign

Form B

ASCO Affidavit of Ownership

JCB Affidavit of Ownership

Tech International Affidavit of Ownership

ASCO Delinquent Tax

JCB Delinquent Tax

Technology International Delinquent Tax Report

RCA Funding Summary

Funding Verification for Fund 8305

Budget vs. Actual E28953

Type

Backup Material

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Financial Information

Financial Information

Financial Information



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

ALL

Item Creation Date: 7/18/2019

N28819 - Portable Trailer Mounted Trash Pumps - Various
Sizes - MOTION

Agenda Item#: 14.

Summary:

THOMPSON PUMP and MANUFACTURING CO., INC - \$131,453.56; **AMCO PUMP MANUFACTURING, INC** - \$605,850.00; **CDPW, INC** - \$116,522.00 for Portable Trash Trailer Mounted Diesel Pumps - Enterprise and Storm Water Funds

Background:

Formal Bids Received April 25, 2019 for S84-N28819 – Approve various awards, as shown below, in the total amount of \$853,825.56 for portable trailer mounted trash pumps for Houston Public Works.

Specific Explanation:

The Director of Houston Public Works and the Chief Procurement Officer recommend that City Council approve various awards, as shown below, in the total amount of **\$853,825.56** for portable trailer mounted trash pumps for Houston Public Works and that authorization be given to issue purchase orders.

These awards consist of twenty-one various sizes of portable trailer mounted pumps that will be used by the Department's maintenance crews to conduct repairs at designated plants and facilities. These portable trailer mounted pumps will come with a one-year warranty and the life expectancy is 10-15 years. The existing pumps will be dismantled and all salvageable components will be inventoried to repair comparable pumps. The non-working components will be transferred to the Property Management Office for disposal. This project was advertised in accordance with the requirements of the State of Texas bid laws. Nine (9) prospective bidders downloaded the solicitation document from SPD's, e-bidding website and seven (7) bids were received as outlined below:

Thompson Pump and Manufacturing Co., Inc.: Award on its low bid meeting specifications for Line Item Nos. 1 and 2 (4" portable trash trailer mounted diesel pumps) in the total amount of **\$131,453.56**.

<u>Company</u>	<u>Total Amount</u>
1. Thompson Pump and Manufacturing Co., Inc.	\$131,453.56
2. Mersino	\$135,896.00
3. CDPW, Inc.	\$147,272.00
4. Romco Equipment	\$147,508.00
5. Amco Pump, Inc.	\$147,560.00
6. Smith Pump Company, Inc.	\$179,768.00
7. Godwin Pump of America	\$198,327.00

Amco Pump Manufacturing, Inc. Award on its low bid meeting specifications for Line Item Nos. 3 and 4 (6"

centrifugal portable trash trailer mounted diesel pumps) in the total amount of **\$605,850.00**.

<u>Company</u>	<u>Total Amount</u>
1. Amco Pump Manufacturing, Inc.	\$605,850.00
2. CDPW, Inc	\$611,205.00
3. Romco Equipment	\$618,675.00
4. Mersino	\$649,500.00
5. Thompson Pump & Manufacturing	\$659,733.60
6. Smith Pump Company, Inc.	\$705,167.00
7. Godwin Pump of America	\$804,296.25

CDPW, Inc.: Award on its low bid meeting specifications for Line Item No. 5 (8" portable trash trailer mounted diesel pumps in the total amount of **\$116,522.00**.

<u>Company</u>	<u>Total Amount</u>
1. CDPW, Inc	\$116,522.00
2. Thompson Pump & Manufacturing	\$119,150.68
3. Romco Equipment	\$119,914.00
4. Mersino	\$128,824.00
5. Smith Pump Company, Inc.	\$133,600.00
6. Amco Pump Inc.	\$133,780.00
7. Godwin Pump of America	\$163,721.50

M/WBE Participation:

Zero-Percentage Goal document approved by the Office of Business Opportunity.

Hire Houston First:

The proposed contract required compliance with the City "Hire Houston First" (HHF) ordinance that promotes economic opportunity for Houston business and supports job creation. In this case, the prospective bidders do not meet the requirements of Hire Houston First; no Hire Houston First firms were within three percent.

Fiscal Note:

Funding for this item is included in the FY2020 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Carol Ellinger Haddock, P.E., Director
Houston Public Works

Estimated Spending Authority:			
Department	FY 2020	Out Years	Total
Houston Public Works	\$853,825.56	\$0.00	\$853,825.56

Amount of Funding:

\$780,572.17 – Combined Utility System General Purpose Fund (8305)

\$ 73,253.39 – Storm Water Fund (2302)

\$853,825.56 - Total

Contact Information:

Name	Department / Division	Phone
Laura A. Guthrie, Purchasing Manager	FIN/SPD	(832) 393-8735
Edith Beal, Procurement Specialist	FIN/SPD	(832) 393-8730
Jedediah Greenfield, Assistant Director	HPW	(832) 395-3754

ATTACHMENTS:

Description

N28819 - Portable Trailer Mounted Trash
Pumps - Various Sizes

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

ALL

Item Creation Date: 7/18/2019

N28819 - Portable Trailer Mounted Trash Pumps - Various Sizes - MOTION

Agenda Item#: 15.

Summary:

Background:

Formal Bids Received April 25, 2019 for S84-N28819 – Approve various awards, as shown below, in the total amount of \$853,825.56 for portable trailer mounted trash pumps for Houston Public Works.

Specific Explanation:

The Director of Houston Public Works and the Chief Procurement Officer recommend that City Council approve various awards, as shown below, in the total amount of **\$853,825.56** for portable trailer mounted trash pumps for Houston Public Works and that authorization be given to issue purchase orders.

These awards consist of twenty-one various sizes of portable trailer mounted pumps that will be used by the Department's maintenance crews to conduct repairs at designated plants and facilities. These portable trailer mounted pumps will come with a one-year warranty and the life expectancy is 10-15 years. The existing pumps will be dismantled and all salvageable components will be inventoried to repair comparable pumps. The non-working components will be transferred to the Property Management Office for disposal.

This project was advertised in accordance with the requirements of the State of Texas bid laws. Nine (9) prospective bidders downloaded the solicitation document from SPD's, e-bidding website and seven (7) bids were received as outlined below:

Thompson Pump and Manufacturing Co., Inc.: Award on its low bid meeting specifications for Line Item Nos. 1 and 2 (4" portable trash trailer mounted diesel pumps) in the total amount of **\$131,453.56**.

<u>Company</u>	<u>Total Amount</u>
1. Thompson Pump and Manufacturing Co., Inc.	\$131,453.56
2. Mersino	\$135,896.00
3. CDPW, Inc.	\$147,272.00
4. Romco Equipment	\$147,508.00
5. Amco Pump, Inc.	\$147,560.00
6. Smith Pump Company, Inc.	\$179,768.00
7. Godwin Pump of America	\$198,327.00

Amco Pump Manufacturing, Inc. Award on its low bid meeting specifications for Line Item Nos. 3 and 4 (6" centrifugal portable trash trailer mounted diesel pumps) in the total amount of **\$605,850.00**.

<u>Company</u>	<u>Total Amount</u>
1. Amco Pump Manufacturing, Inc.	\$605,850.00
2. CDPW, Inc.	\$611,205.00
3. Romco Equipment	\$618,675.00
4. Mersino	\$649,500.00
5. Thompson Pump & Manufacturing	\$659,733.60
6. Smith Pump Company, Inc.	\$705,167.00
7. Godwin Pump of America	\$804,296.25

CDPW, Inc.: Award on its low bid meeting specifications for Line Item No. 5 (8" portable trash trailer mounted diesel pumps) in the total amount of **\$116,522.00**.

<u>Company</u>	<u>Total Amount</u>
1. CDPW, Inc.	\$116,522.00
2. Thompson Pump & Manufacturing	\$119,150.68
3. Romco Equipment	\$119,914.00
4. Mersino	\$128,824.00
5. Smith Pump Company, Inc.	\$133,600.00
6. Amco Pump Inc.	\$133,780.00
7. Godwin Pump of America	\$163,721.50

M/WBE Participation:

Zero-Percentage Goal document approved by the Office of Business Opportunity.

Hire Houston First:

The proposed contract required compliance with the City "Hire Houston First" (HHF) ordinance that promotes economic opportunity for Houston business and supports job creation. In this case, the prospective bidders do not meet the requirements of Hire Houston First; no Hire Houston First firms were within three percent.

Fiscal Note:

Funding for this item is included in the FY2020 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

9/24/2019

DocuSigned by:

Jerry Adams

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Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

DocuSigned by:

Carol Haddock

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Carol Ellinger Haddock, P.E., Director
Houston Public Works

9/24/2019

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Estimated Spending Authority:

Department	FY 2020	Out Years	Total
Houston Public Works	\$853,825.56	\$0.00	\$853,825.56

Amount of Funding:

\$780,572.17 – Combined Utility System General Purpose Fund (8305)

\$ 73,253.39 – Storm Water Fund (2302)

\$853,825.56 - Total

Contact Information:

Name	Department / Division	Phone
Laura A. Guthrie, Purchasing Manager	FIN/SPD	(832) 393-8735
Edith Beal, Procurement Specialist	FIN/SPD	(832) 393-8730
Jedediah Greenfield, Assistant Director	HPW	(832) 395-3754

ATTACHMENTS:**Description**

N28819 - Affidavit of Ownership - AMCO PUMPS
 N28819 - Affidavit of Ownership - CDPW Inc.
 N28819 - Affidavit of Ownership - Thompson Pump
 N28819 - Bid Form - AMCO PUMPS
 N28819 - Bid Form - CDPW Inc.
 N28819 - Bid Form - Thompson Pump
 N28819 - Form A - Fair Campaign - AMCO Pumps
 N28819 - Form A - Fair Campaign - CDPW Inc.
 N28819 - Form A - Fair Campaign - Thompson Pump
 N28819 - Form B - City Secretary
 N28819 - Goal Modification Form - OBO Approved
 N28819 - Hire Houston First Report
 N28819 - Line Item 1 & 2 - Data Sheet
 N28819 - Line Item 3 & 4 - Data Sheet
 N28819 - Line Item 5 - Data Sheet
 N28819 - RCA Budget Funding Form
 N28819 - References - AMCO Pumps
 N28819 - References - CDPW Inc.
 N28819 - References - Thompson Pump
 N28819 - Statement of Residency - AMCO Pumps
 N28819 - Statement of Residency - CDPW Inc.
 N28819 - Statement of Residency - Thompson Pump
 N28819 - Tax Report 2019 - AMCO Pumps

Type

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N28819 - Tax Report 2019 - Thompson Pump
N28819 - Tax Report 2019 - CDPW Inc.
N28819 - Tax Report 2019 - Thompson Pump
Funding Verification for Fund 8305
Budget vs. Actual N28819

Backup Material
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Backup Material
Financial Information
Financial Information



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

ALL

Item Creation Date: 7/9/2019

S28821-Steel Construction Materials - MOTION

Agenda Item#: 15.

Summary:

NORTH SHORE SUPPLY COMPANY, INC for Steel Construction Materials for Various Departments - \$1,516,712.64 - 3 Years with two one-year options - General, Enterprise and Other Funds

Background:

Formal Bids Received April 25, 2019 for S65-S28821 - Approve an award to North Shore Supply Company, Inc. in the amount not to exceed \$1,516,712.64 for steel construction materials for various departments.

Specific Explanation:

The Chief Procurement Officer recommends that City Council approve an award to **North Shore Supply Company, Inc.** on its low overall bid in the amount not to exceed **\$1,516,712.64** for steel construction materials for various departments. It is further requested that authorization be given to make purchases, as needed, for a **36-month period with two one-year options**. This award consists of various types of steel tubing, steel bars and strips, steel beams, steel sheets and plates, steel grating and miscellaneous rebar. Houston Public Works will use these materials for general construction and repair of facilities. The Parks and Recreation Department will use these materials for general repairs of buildings and facilities, fabricating iron grates, repairing sidewalks, reinforcing concrete slabs for picnic tables and recreational surfaces at City-owned parks. The Solid Waste Management Department will use these materials for miscellaneous repairs where steel and rebar are required.

This project was advertised in accordance with the requirements of the State of Texas bid laws. Six prospective bidders downloaded the solicitation document from SPD's e-bidding website, and two bids were received as itemized below.

North Shore Supply Company, Inc.: Award on its low overall bid for Group I, Line Item Nos. 1 thru 4 (Tubing, Category 1, Square and Rectangular Steel Structural Tubing); Group II, Line Item Nos. 1 thru 31 (Bars and Strips Category 1, Strip Hot Rolled); Group III, Line Item Nos. 1 thru 9 (Bars and Strips, Category 3, Round Bar Cold Finish Type 1018 Steel); Group IV, Line Item Nos. 1 thru 5 (Bars and Strips, Category 5, reinforcing Steel, Deformed Bars); Group V, Line Item Nos. 1 thru 19 (Angle, Channel, I-Beams and Wide Flanged Beams, Category 1, Angles Structural); Group VI, Line Item No. 1 (Channel, I-Beams and Wide Flanged Beams, Category 2, Channel Bar); Group VII, Line Item Nos. 1 and 2 (Channel I-Beams and Wide Flanged Beams, Category 3, Angles, Structural); Group VIII, Line Item Nos. 1 and 2 (Angle, Channel I-Beams and Wide Flanged Beams, Category 4, I-Beam Standard); Group IX, Line Item Nos. 1 thru 7 (Sheet and Plate, Category 3 Plate, Hot Rolled Carbon Steel, Sheared); Group X, Line Item Nos. 1 thru 3 (Sheet and Plate, Category 4, Floor Plate, Diamond

Pattern, Category 1, Standard Expanded Metal); Group XI, Line Item No. 1 (Standard and Flattened Expanded Metal and Expanded Metal Grating, Category 1, Standard Expanded Metal); Group XII, Line Item Nos. 1 thru 4 (Standard and Flattened Expanded Metal and Expanded Metal Grating, Category 2, Standard Expanded Metal); and Group XIII, Line Item Nos. 1 thru 10 (Galvanized Steel Bars, Tubes, and Pipes) in the amount not to exceed \$1,516,712.64.

	<u>Company</u>	<u>Total Amount</u>
1.	North Shore Supply Company, Inc.	\$1,516,712.64
2.	Kinetic Motorwerks LLC Kinetic Motorwerks LLC	\$3,794,285.45

Due to the disparity between the bids, the Strategic Procurement Division (SPD) buyer contacted the potential supplier to discuss the scope of work for this procurement. During the discussion, North Shore Supply Company, Inc.'s representative stated that its bid includes all cost associated with supplying the items requested in the bid specifications. Based on the aforementioned, the SPD and the department are confident that the recommended company can provide the specified items for the price bid.

MWBE Subcontracting:

This bid was issued with an 11% goal for MWBE participation. **North Shore Supply Company, Inc.** has designated the below-named company as its certified MWBE subcontractor.

SUBCONTRACTOR	TYPE OF WORK	Amount	%
Rebar Supply Company, Ltd.	Supply Rebar	\$166,838.39	11%

Hire Houston First:

The proposed award requires compliance with the City's "Hire Houston First" (HHF) ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, **North Shore Supply Company, Inc.** does not meet the requirements for HHF designation; no HHF firms were within three percent.

Fiscal Note:

Funding for this item is included in the FY20 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Carol Ellinger Haddock, P.E., Director
Houston Public Works

Department	FY20	Out Years	Total
Houston Public Works	\$194,000.00	\$1,224,357.76	\$1,418,357.76
Parks and Recreation	\$ 1,146.58	\$ 91,383.50	\$ 92,530.08
Solid Waste Management	\$ 1,979.52	\$ 3,845.28	\$ 5,824.80
Grand Total	\$197,126.10	\$1,319,586.54	\$1,516,712.64

Amount of Funding:

\$ 372,229.70 HPW-Water & Sewer System Operating Fund (8300)

\$ 447,437.68	Dedicated Drainage & Street Renewal Fund-Metro (2310)
\$ 230,498.20	Dedicated Drainage & Street Renewal Fund-Ad Valorem (2310)
\$ 98,354.88	General Fund (1000)
\$ 368,192.18	Stormwater Fund (2302)
\$1,516,712.64	

Contact Information:

Desiree Heath	832-393-8742
Mark Carlin	832-395-3663
Jedediah Greenfield	832-395-3754

ATTACHMENTS:

Description

Cover sheet
S28821-Steel Construction Materials

Type

Signed Cover sheet
Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

ALL

Item Creation Date: 7/9/2019

S28821-Steel Construction Materials - MOTION

Agenda Item#: 17.

Summary:

Background:

Formal Bids Received April 25, 2019 for S65-S28821 - Approve an award to North Shore Supply Company, Inc. in the amount not to exceed \$1,516,712.64 for steel construction materials for various departments.

Specific Explanation:

The Chief Procurement Officer recommends that City Council approve an award to **North Shore Supply Company, Inc.** on its low overall bid in the amount not to exceed **\$1,516,712.64** for steel construction materials for various departments. It is further requested that authorization be given to make purchases, as needed, for a **36-month period with two one-year options**. This award consists of various types of steel tubing, steel bars and strips, steel beams, steel sheets and plates, steel grating and miscellaneous rebar. Houston Public Works will use these materials for general construction and repair of facilities. The Parks and Recreation Department will use these materials for general repairs of buildings and facilities, fabricating iron grates, repairing sidewalks, reinforcing concrete slabs for picnic tables and recreational surfaces at City-owned parks. The Solid Waste Management Department will use these materials for miscellaneous repairs where steel and rebar are required.

This project was advertised in accordance with the requirements of the State of Texas bid laws. Six prospective bidders downloaded the solicitation document from SPD's e-bidding website, and two bids were received as itemized below.

North Shore Supply Company, Inc.: Award on its low overall bid for Group I, Line Item Nos. 1 thru 4 (Tubing, Category 1, Square and Rectangular Steel Structural Tubing); Group II, Line Item Nos. 1 thru 31 (Bars and Strips Category 1, Strip Hot Rolled); Group III, Line Item Nos. 1 thru 9 (Bars and Strips, Category 3, Round Bar Cold Finish Type 1018 Steel); Group IV, Line Item Nos. 1 thru 5 (Bars and Strips, Category 5, reinforcing Steel, Deformed Bars); Group V, Line Item Nos. 1 thru 19 (Angle, Channel, I-Beams and Wide Flanged Beams, Category 1, Angles Structural); Group VI, Line Item No. 1 (Channel, I-Beams and Wide Flanged Beams, Category 2, Channel Bar); Group VII, Line Item Nos. 1 and 2 (Channel I-Beams and Wide Flanged Beams, Category 3, Angles, Structural); Group VIII, Line Item Nos. 1 and 2 (Angle, Channel I-Beams and Wide Flanged Beams, Category 4, I-Beam Standard); Group IX, Line Item Nos. 1 thru 7 (Sheet and Plate, Category 3 Plate, Hot Rolled Carbon Steel, Sheared); Group X, Line Item Nos. 1 thru 3 (Sheet and Plate, Category 4, Floor Plate, Diamond Pattern, Category 1, Standard Expanded Metal); Group XI, Line Item No. 1 (Standard and Flattened Expanded Metal and Expanded Metal Grating, Category 1, Standard Expanded Metal); Group XII, Line Item Nos. 1 thru 4 (Standard and Flattened Expanded Metal and Expanded Metal Grating, Category 2, Standard Expanded Metal); and Group XIII, Line Item Nos. 1 thru 10 (Galvanized Steel Bars, Tubes, and Pipes) in the amount not to exceed \$1,516,712.64.

<u>Company</u>	<u>Total Amount</u>
1. North Shore Supply Company, Inc.	\$1,516,712.64
2. Kinetic Motorwerks LLC Kinetic Motorwerks LLC	\$3,794,285.45

Due to the disparity between the bids, the Strategic Procurement Division (SPD) buyer contacted the potential supplier to discuss the scope of work for this procurement. During the discussion, North Shore Supply Company, Inc.'s representative stated that its bid includes all cost associated with supplying the items requested in the bid specifications. Based on the aforementioned, the SPD and the department are confident that the recommended company can provide the specified items for the price bid.

MWBE Subcontracting:

This bid was issued with an 11% goal for MWBE participation. **North Shore Supply Company, Inc.** has designated the below-named company as its certified MWBE subcontractor.

<u>SUBCONTRACTOR</u>	<u>TYPE OF WORK</u>	<u>Amount</u>	<u>%</u>
Rebar Supply Company, Ltd.	Supply Rebar	\$166,838.39	11%

Hire Houston First:

The proposed award requires compliance with the City's "Hire Houston First" (HHF) ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, **North Shore Supply Company, Inc.** does not meet the requirements for HHF designation; no HHF firms were within three percent.

Fiscal Note:

Funding for this item is included in the FY20 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

9/24/2019

DocuSigned by:

Jerry Adams

ODD350139A6F4C8...

9/26/2019

DocuSigned by:

Carol Haddock

A93C410B72B3453...

**Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division**

**Carol Ellinger Haddock, P.E., Director
Houston Public Works**

DS

JG

Department	FY20	Out Years	Total
Houston Public Works	\$194,000.00	\$1,224,357.76	\$1,418,357.76
Parks and Recreation	\$ 1,146.58	\$ 91,383.50	\$ 92,530.08
Solid Waste Management	\$ 1,979.52	\$ 3,845.28	\$ 5,824.80
Grand Total	\$197,126.10	\$1,319,586.54	\$1,516,712.64

Amount of Funding:

\$ 372,229.70 HPW-Water & Sewer System Operating Fund (8300)
 \$ 447,437.68 Dedicated Drainage & Street Renewal Fund-Metro (2310)
 \$ 230,498.20 Dedicated Drainage & Street Renewal Fund-Ad Valorem (2310)
 \$ 98,354.88 General Fund (1000)
 \$ 368,192.18 Stormwater Fund (2302)
\$1,516,712.64

Contact Information:

Desiree Heath 832-393-8742
 Mark Carlin 832-395-3663
 Jedediah Greenfield 832-395-3754

ATTACHMENTS:**Description**

S28821 - MWBE Doc
 Bid Tab-S28821
 Form A-Campaign Finance Ordinance
 S28821- Form B
 Affidavit of Ownership
 S28821 Tax Report
 Form A-HPARD Funding
 Form A-SWM Funding
 Form A-HPW Funding
 HPW Fund 2302 & 2310 Funding Verification
 Funding Verification for SWD, PRD&HPW Fund 8300

Type

Backup Material
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 Financial Information
 Financial Information
 Financial Information
 Financial Information
 Financial Information



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

ALL

Item Creation Date: 7/9/2019

S28821-Steel Construction Materials - MOTION

Agenda Item#: 17.

Summary:

Background:

Formal Bids Received April 25, 2019 for S65-S28821 - Approve an award to North Shore Supply Company, Inc. in the amount not to exceed \$1,516,712.64 for steel construction materials for various departments.

Specific Explanation:

The Chief Procurement Officer recommends that City Council approve an award to **North Shore Supply Company, Inc.** on its low overall bid in the amount not to exceed **\$1,516,712.64** for steel construction materials for various departments. It is further requested that authorization be given to make purchases, as needed, for a **36-month period with two one-year options**. This award consists of various types of steel tubing, steel bars and strips, steel beams, steel sheets and plates, steel grating and miscellaneous rebar. Houston Public Works will use these materials for general construction and repair of facilities. The Parks and Recreation Department will use these materials for general repairs of buildings and facilities, fabricating iron grates, repairing sidewalks, reinforcing concrete slabs for picnic tables and recreational surfaces at City-owned parks. The Solid Waste Management Department will use these materials for miscellaneous repairs where steel and rebar are required.

This project was advertised in accordance with the requirements of the State of Texas bid laws. Six prospective bidders downloaded the solicitation document from SPD's e-bidding website, and two bids were received as itemized below.

North Shore Supply Company, Inc.: Award on its low overall bid for Group I, Line Item Nos. 1 thru 4 (Tubing, Category 1, Square and Rectangular Steel Structural Tubing); Group II, Line Item Nos. 1 thru 31 (Bars and Strips Category 1, Strip Hot Rolled); Group III, Line Item Nos. 1 thru 9 (Bars and Strips, Category 3, Round Bar Cold Finish Type 1018 Steel); Group IV, Line Item Nos. 1 thru 5 (Bars and Strips, Category 5, reinforcing Steel, Deformed Bars); Group V, Line Item Nos. 1 thru 19 (Angle, Channel, I-Beams and Wide Flanged Beams, Category 1, Angles Structural); Group VI, Line Item No. 1 (Channel, I-Beams and Wide Flanged Beams, Category 2, Channel Bar); Group VII, Line Item Nos. 1 and 2 (Channel I-Beams and Wide Flanged Beams, Category 3, Angles, Structural); Group VIII, Line Item Nos. 1 and 2 (Angle, Channel I-Beams and Wide Flanged Beams, Category 4, I-Beam Standard); Group IX, Line Item Nos. 1 thru 7 (Sheet and Plate, Category 3 Plate, Hot Rolled Carbon Steel, Sheared); Group X, Line Item Nos. 1 thru 3 (Sheet and Plate, Category 4, Floor Plate, Diamond Pattern, Category 1, Standard Expanded Metal); Group XI, Line Item No. 1 (Standard and Flattened Expanded Metal and Expanded Metal Grating, Category 1, Standard Expanded Metal); Group XII, Line Item Nos. 1 thru 4 (Standard and Flattened Expanded Metal and Expanded Metal Grating, Category 2, Standard Expanded Metal); and Group XIII, Line Item Nos. 1 thru 10 (Galvanized Steel Bars, Tubes, and Pipes) in the amount not to exceed \$1,516,712.64.

<u>Company</u>	<u>Total Amount</u>
1. North Shore Supply Company, Inc.	\$1,516,712.64
2. Kinetic Motorwerks LLC Kinetic Motorwerks LLC	\$3,794,285.45

Due to the disparity between the bids, the Strategic Procurement Division (SPD) buyer contacted the potential supplier to discuss the scope of work for this procurement. During the discussion, North Shore Supply Company, Inc.'s representative stated that its bid includes all cost associated with supplying the items requested in the bid specifications. Based on the aforementioned, the SPD and the department are confident that the recommended company can provide the specified items for the price bid.

MWBE Subcontracting:

This bid was issued with an 11% goal for MWBE participation. **North Shore Supply Company, Inc.** has designated the below-named company as its certified MWBE subcontractor.

<u>SUBCONTRACTOR</u>	<u>TYPE OF WORK</u>	<u>Amount</u>	<u>%</u>
Rebar Supply Company, Ltd.	Supply Rebar	\$166,838.39	11%

Hire Houston First:

The proposed award requires compliance with the City's "Hire Houston First" (HHF) ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, **North Shore Supply Company, Inc.** does not meet the requirements for HHF designation; no HHF firms were within three percent.

Fiscal Note:

Funding for this item is included in the FY20 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

9/24/2019

DocuSigned by:

Jerry Adams

ODD350139A6F4C8...

9/26/2019

DocuSigned by:

Carol Haddock

A93C410B72B3453...

**Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division**

**Carol Ellinger Haddock, P.E., Director
Houston Public Works**

DS

JG

Department	FY20	Out Years	Total
Houston Public Works	\$194,000.00	\$1,224,357.76	\$1,418,357.76
Parks and Recreation	\$ 1,146.58	\$ 91,383.50	\$ 92,530.08
Solid Waste Management	\$ 1,979.52	\$ 3,845.28	\$ 5,824.80
Grand Total	\$197,126.10	\$1,319,586.54	\$1,516,712.64

Amount of Funding:

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 \$ 447,437.68 Dedicated Drainage & Street Renewal Fund-Metro (2310)
 \$ 230,498.20 Dedicated Drainage & Street Renewal Fund-Ad Valorem (2310)
 \$ 98,354.88 General Fund (1000)
 \$ 368,192.18 Stormwater Fund (2302)
\$1,516,712.64

Contact Information:

Desiree Heath 832-393-8742
 Mark Carlin 832-395-3663
 Jedediah Greenfield 832-395-3754

ATTACHMENTS:**Description**

S28821 - MWBE Doc
 Bid Tab-S28821
 Form A-Campaign Finance Ordinance
 S28821- Form B
 Affidavit of Ownership
 S28821 Tax Report
 Form A-HPARD Funding
 Form A-SWM Funding
 Form A-HPW Funding
 HPW Fund 2302 & 2310 Funding Verification
 Funding Verification for SWD, PRD&HPW Fund 8300

Type

Backup Material
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 Financial Information
 Financial Information
 Financial Information
 Financial Information
 Financial Information



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

District E

Item Creation Date:

MYR - BAHEP

Agenda Item#: 16.

Summary:

ORDINANCE amending Ordinance No. 2017-1008, as amended, to increase the maximum contract amount for contract for Professional Services between the City of Houston and **BAY AREA HOUSTON ECONOMIC PARTNERSHIP - DISTRICT E - MARTIN**

Background:

Bay Area Houston Economic Partnership (BAHEP) is a non-profit organization founded in 1983. BAHEP has been under contract with the City since 1999 to provide services to enhance Houston's tourism and economic development. Funding under the proposed contract is to be provided by the City of Houston utilizing hotel occupancy tax proceeds retained by the City as part of its creation of the Houston First Corporation.

In collaboration with the City's economic development team, with Houston First Corporation, the Greater Houston Partnership Economic Development Division and the Houston First Corporation, BAHEP will seek to expand the existing tourism industry and continue targeted efforts to coordinate and assist projects such as the Bay Area Houston Convention & Visitors Bureau, development of new visitor attractions and international marketing of the City of Houston. BAHEP will also identify and promote programs aimed at developing Houston's workforce through strategic partnerships with regional economic development agencies, educational institutions, and industry groups.

In December 2017, City Council approved a three-year, \$150,000 contract with BAHEP for a term beginning January 1, 2018 through December 31, 2020 by ordinance No. 2017-1008. The Administration with support from Council District E, expanded the scope of service described in the 2017 agreement and increased the contract amount by \$100,000 to include additional services listed below. The administration recognizes the value of the expanded services and with support from Council District E, will increase the amount of the contract by an additional \$50,000 for the delivery of the expanded services.

BAHEP will work in partnership with Chief Development Office, the private industry sector and colleges to identify workforce needs, related training and development programs and resources to develop an implementation plan to help meet those needs. Specifically, BAHEP will work with the San Jacinto College District, University of Houston at Clear Lake, East Harris County Manufacturers Association, Bay Area Houston Advanced Technology Consortium (BayTech) and professional organizations to achieve its workforce development objectives. Additionally, BAHEP will advocate and work with state legislators to support continued funding of the Texas Aerospace

Scholars (TAS) Program and the Technology Outreach Program (TOP), which are STEM focused workforce development programs.

Fiscal Note: Funding for this item is included in FY2020 Budget. Therefore, no fiscal note is required.

Andy Icken, Chief Development Officer

Prior Council Action:

2017-1008, 12/19/17; 2019-0560, 7/18/18

Amount of Funding:

FY20: \$50,000 from CDSF

Maximum Contract Amount: \$300,000 (3 years)

Contact Information:

Gwendolyn F. Tillotson

Deputy Director

Phone: (832) 393-0937

ATTACHMENTS:

Description

signed cover sheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

District E

Item Creation Date:

MYR - BAHEP

Agenda Item#: 29.

Summary:

Approving an ordinance amending Ordinance No. 2017-1008, as amended, to increase the maximum contract amount for a Contract for Professional Services between the City of Houston and Bay Area Houston Economic Partnership.

Background:

Bay Area Houston Economic Partnership (BAHEP) is a non-profit organization founded in 1983. BAHEP has been under contract with the City since 1999 to provide services to enhance Houston's tourism and economic development. Funding under the proposed contract is to be provided by the City of Houston utilizing hotel occupancy tax proceeds retained by the City as part of its creation of the Houston First Corporation.

In collaboration with the City's economic development team, with Houston First Corporation, the Greater Houston Partnership Economic Development Division and the Houston First Corporation, BAHEP will seek to expand the existing tourism industry and continue targeted efforts to coordinate and assist projects such as the Bay Area Houston Convention & Visitors Bureau, development of new visitor attractions and international marketing of the City of Houston. BAHEP will also identify and promote programs aimed at developing Houston's workforce through strategic partnerships with regional economic development agencies, educational institutions, and industry groups.

In December 2017, City Council approved a three-year, \$150,000 contract with BAHEP for a term beginning January 1, 2018 through December 31, 2020 by ordinance No. 2017-1008. The Administration with support from Council District E, expanded the scope of service described in the 2017 agreement and increased the contract amount by \$100,000 to include additional services listed below. The administration recognizes the value of the expanded services and with support from Council District E, will increase the amount of the contract by an additional \$50,000 for the delivery of the expanded services.

BAHEP will work in partnership with Chief Development Office, the private industry sector and colleges to identify workforce needs, related training and development programs and resources to develop an implementation plan to help meet those needs. Specifically, BAHEP will work with the San Jacinto College District, University of Houston at Clear Lake, East Harris County Manufacturers Association, Bay Area Houston Advanced Technology Consortium (BayTech) and professional organizations to achieve its workforce development objectives. Additionally, BAHEP will advocate and work with state legislators to support continued funding of the Texas Aerospace Scholars (TAS) Program and the Technology Outreach Program (TOP), which are STEM focused workforce development programs.

Fiscal Note:

Funding for this item is included in FY2020 Budget. Therefore, no fiscal note is required.

DocuSigned by:

Andy Icken, Chief Development Officer

Prior Council Action:

2017-1008, 12/19/17; 2019-0560, 7/18/18

Amount of Funding:

FY20: \$50,000 from CDSF

Maximum Contract Amount: \$300,000 (3 years)

Contact Information:

Gwendolyn F. Tillotson, Deputy Director

Phone: (832) 393-0937

ATTACHMENTS:

Description

PCA 2018 - 0560

PCA 2017-1008

Type

Backup Material

Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

District G, District J

Item Creation Date: 8/1/2019

20HP218 Interlocal Agreement / Saint George Place
Redevelopment Authority

Agenda Item#: 17.

Summary:

ORDINANCE appropriating out of Street & Traffic Control & Storm Drainage DDSRF; approving and authorizing an Interlocal Agreement between the City of Houston and **SAINT GEORGE PLACE REDEVELOPMENT AUTHORITY** for Regional Flood Mitigation Project Study within City of Houston Reinvestment Zone No. 1; providing funding for the study and CIP Cost Recovery relating to Project Management Costs - **DISTRICTS G - TRAVIS and J - LASTER**

Background:

SUBJECT: Interlocal Agreement to contribute funds necessary to conduct an Advanced Feasibility Study between the City of Houston (City) and the Saint George Place Redevelopment Authority (Authority).

RECOMMENDATION: Approve an ordinance authorizing an Interlocal Agreement for a Regional Flood Mitigation Project Study Within City of Houston Reinvestment Zone No. 1 between the City and the Authority and appropriate the funds.

PROJECT NOTICE/JUSTIFICATION: This Interlocal Agreement is made and entered into pursuant to the Interlocal Cooperation Act (Tex.Gov't Code Ann. Ch. 791) by and between the City and the Authority. Whereas, the Authority will conduct a Regional Flood Mitigation Project Study (Advanced Feasibility Study).

DESCRIPTION: The City and the Authority desire to increase the resiliency and reduce the risk of flooding for residential and commercial properties within an approximate 1.5 square mile low and moderate-income area within and around the City of Houston Reinvestment Zone No. 1. An Advanced Feasibility Study that will evaluate route options for the Project, develop a recommendation for the preferred route of the Project, define complete Project and life cycle costs, and identify Project funding options.

LOCATION: The area includes approximately seven (7) square miles of the Buffalo Bayou watershed bound on the east by IH 610, on the south by IH-69, on the west by approximately Fondren Road and on the north by Buffalo Bayou. Key Map Grid No. 491.

SCOPE OF THE AGREEMENT AND FEE: The City will be responsible for ownership and maintenance of a collection system network. The Authority will be responsible for the

administration of the Advanced Feasibility Study. The City hereby agrees to contribute \$400,000.00 to the Authority solely for the Advanced Feasibility Study cost. Unless the City Council makes further appropriations for this Interlocal Agreement, the City's obligation must not exceed \$400,000.00.

The total requested amount of \$440,000.00 is to be appropriated as follows: \$400,000.00 for cost of the Advanced Feasibility Study and \$40,000.00 for CIP Cost Recovery. The appropriations for CIP Cost Recovery are necessary to fund project management costs.

FISCAL NOTE: No significant Fiscal Operating Impact is anticipated because of this project.

Carol Ellinger Haddock, P.E.
Director
Houston Public Works

WBS No. M-T01296-0015-7
TIRZ No. 1

Amount of Funding:

\$440,000.00 - Fund No. 4042-Street & Traffic Control and Storm Drainage DDSRF
(\$440,000.00 Supported by Drainage Utility Charge)

Contact Information:

Hien Pham, P.E.
Managing Engineer
Transportation and Drainage Operations
Phone: (832) 395-2366

ATTACHMENTS:

Description

Signed Coversheet
Maps

Type

Signed Cover sheet
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

District G, District J

Item Creation Date: 8/1/2019

20HP218 Interlocal Agreement / Saint George Place Redevelopment Authority

Agenda Item#: 60.

Summary:

NOT A REAL CAPTION

ORDINANCE appropriating the sum of \$440,000.00 out of the Street & Traffic Control & Storm Drainage DDSRF; approving and authorizing an interlocal agreement between the City of Houston and **SAINT GEORGE PLACE REDEVELOPMENT AUTHORITY** for a Regional Flood Mitigation Project Study within City of Houston Reinvestment Zone No. 1; providing funding for the study and CIP Cost recovery relating to project management costs; containing provisions relating to the subject; and declaring an emergency - **DISTRICT G - TRAVIS** and **DISTRICT J - LASTER**

Background:

SUBJECT: Interlocal Agreement to contribute funds necessary to conduct an Advanced Feasibility Study between the City of Houston (City) and the Saint George Place Redevelopment Authority (Authority).

RECOMMENDATION: Approve an ordinance authorizing an Interlocal Agreement for a Regional Flood Mitigation Project Study Within City of Houston Reinvestment Zone No. 1 between the City and the Authority and appropriate the funds.

PROJECT NOTICE/JUSTIFICATION: This Interlocal Agreement is made and entered into pursuant to the Interlocal Cooperation Act (Tex.Gov't Code Ann. Ch. 791) by and between the City and the Authority. Whereas, the Authority will conduct a Regional Flood Mitigation Project Study (Advanced Feasibility Study).

DESCRIPTION: The City and the Authority desire to increase the resiliency and reduce the risk of flooding for residential and commercial properties within an approximate 1.5 square mile low and moderate-income area within and around the City of Houston Reinvestment Zone No. 1. An Advanced Feasibility Study that will evaluate route options for the Project, develop a recommendation for the preferred route of the Project, define complete Project and life cycle costs, and identify Project funding options.

LOCATION: The area includes approximately seven (7) square miles of the Buffalo Bayou watershed bound on the east by IH 610, on the south by IH-69, on the west by approximately Fondren Road and on the north by Buffalo Bayou. Key Map Grid No. 491.

SCOPE OF THE AGREEMENT AND FEE: The City will be responsible for ownership and maintenance of a collection system network. The Authority will be responsible for the administration of the Advanced Feasibility Study. The City hereby agrees to contribute \$400,000.00 to the Authority solely for the Advanced Feasibility Study cost. Unless the City Council makes further appropriations for this Interlocal Agreement, the City's obligation must not exceed \$400,000.00.

The total requested amount of \$440,000.00 is to be appropriated as follows: \$400,000.00 for cost of the Advanced Feasibility Study and \$40,000.00 for CIP Cost Recovery. The appropriations for CIP Cost Recovery are necessary to fund project management costs.

FISCAL NOTE: No significant Fiscal Operating Impact is anticipated because of this project.

DocuSigned by:

A blue ink signature of Carol Ellinger Haddock is written over a white rectangular background. Below the signature, the alphanumeric string "A93C410B72B3453..." is printed.

Carol Ellinger Haddock, P.E.
Director
Houston Public Works

WBS No. M-T01296-0015-7
TIRZ No. 1

Amount of Funding:

\$440,000.00 - Fund No. 4042-Street & Traffic Control and Storm Drainage DDSRF
(\$440,000.00 Supported by Drainage Utility Charge)

Contact Information:

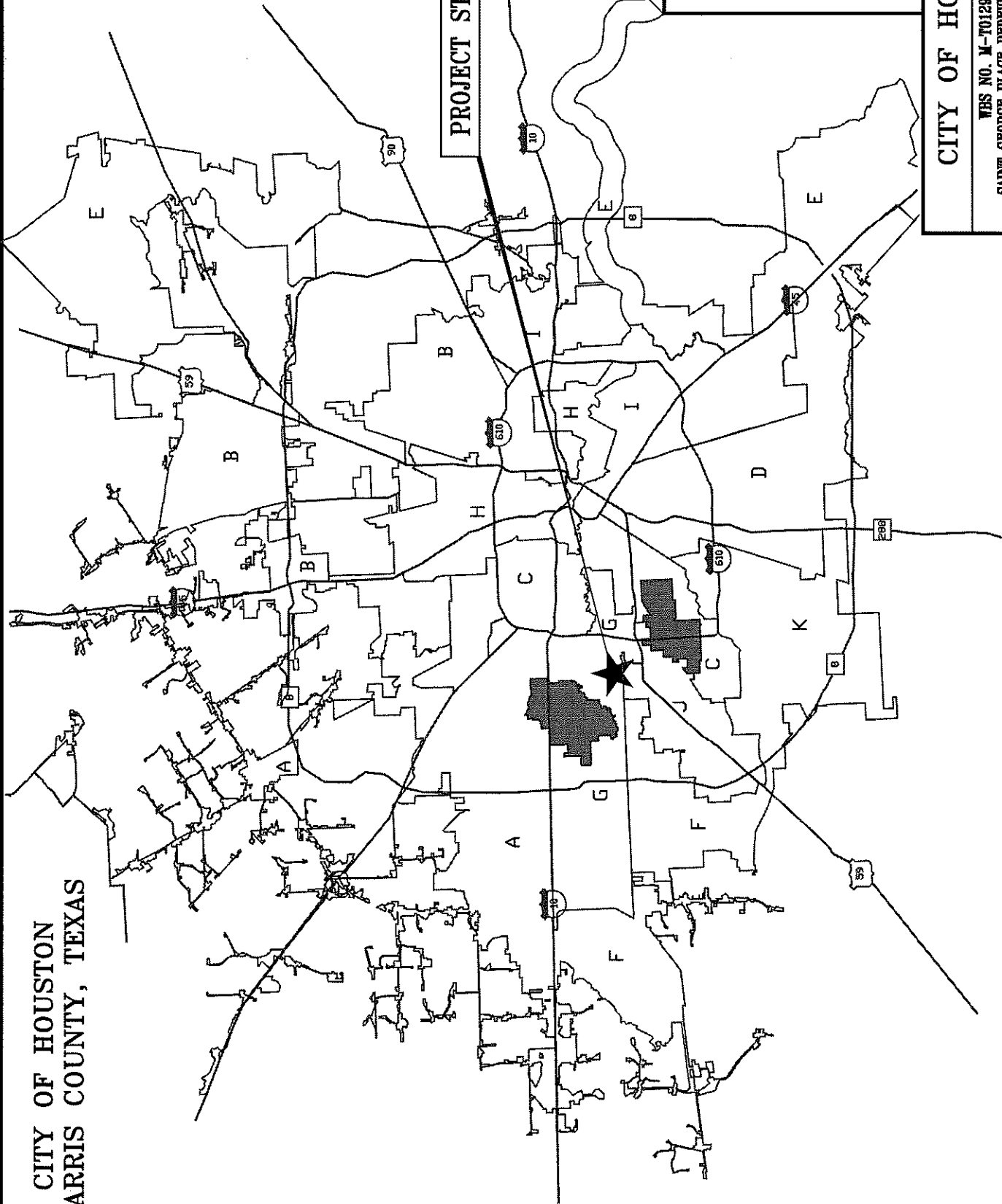
Hien Pham, P.E.
Managing Engineer
Transportation and Drainage Operations
Phone: (832) 395-2366

ATTACHMENTS:

Description	Type
SAP Documents	Financial Information
Maps	Backup Material
Agreement	Backup Material

CITY OF HOUSTON HARRIS COUNTY, TEXAS

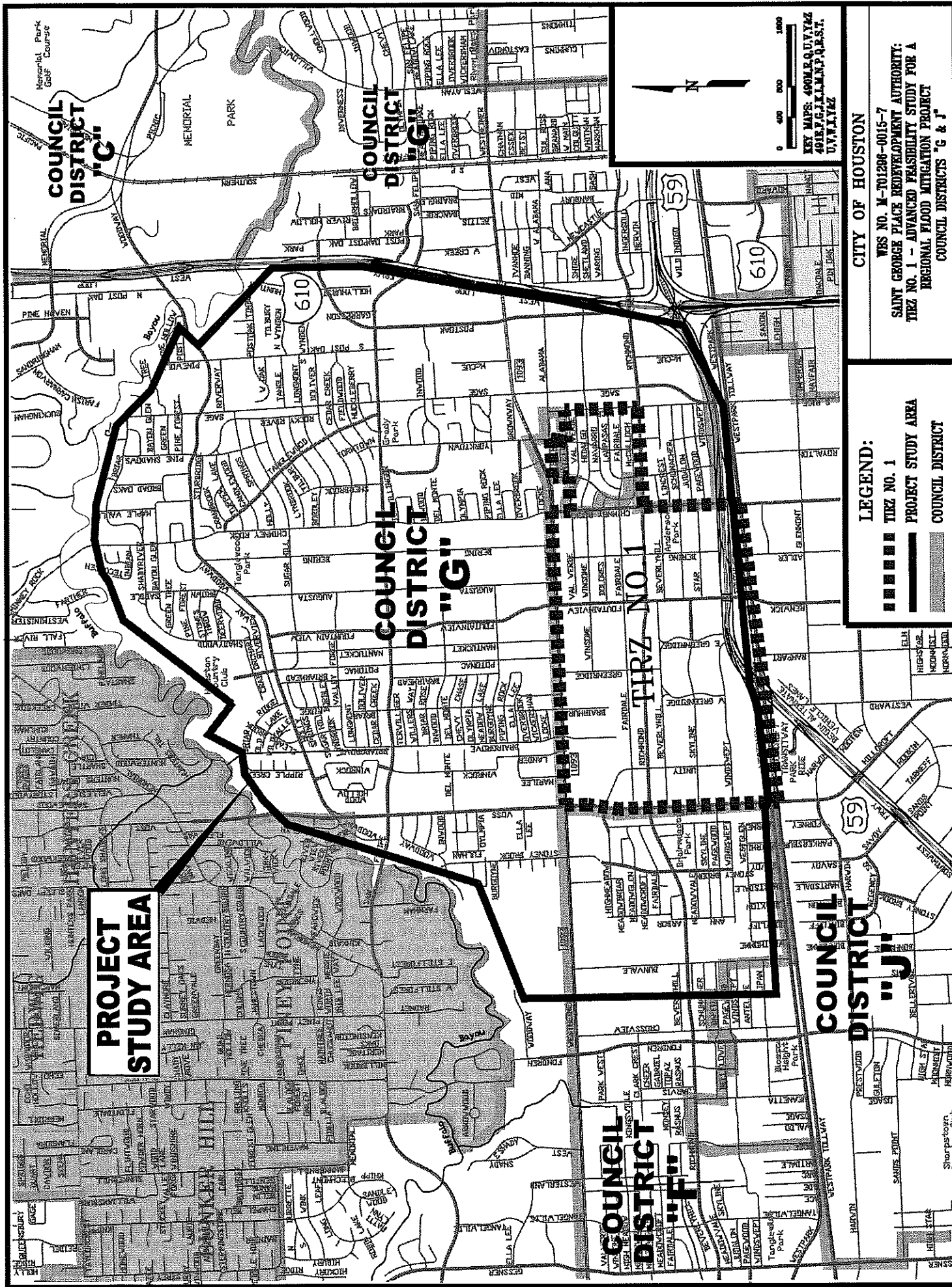
PROJECT STUDY AREA



0 7500 15000 30000
XET MAPS: 490MLQUVY7EZ
491P/CJLLMNPQ8ST,
U.V.W.X.Y.ZEZ

CITY OF HOUSTON

WBS NO. M-701296-0015-7
SAINT GEORGE PLACE REDEVELOPMENT AUTHORITY:
TRZ NO. 1 - ADVANCED FEASIBILITY STUDY FOR A
REGIONAL FLOOD MITIGATION PROJECT
COUNCIL DISTRICTS "G & J"





CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

District I

Item Creation Date: 4/30/2019

HPW - 20TAA210 Appropriation/Harris County Flood
Control District

Agenda Item#: 18.

Summary:

ORDINANCE appropriating \$497,184.74 out of Metro Projects Construction DDSRF to the Interlocal Agreement between the City of Houston and **HARRIS COUNTY FLOOD CONTROL DISTRICT** for the Brays Bayou Flood Damage Reduction Plan for enhancements to the South 75th Street Bridge (Approved by Ordinance No. 2003-1282); providing funding for CIP Cost Recovery and contingencies relating to construction of facilities financed by the Metro Projects Construction DDSRF - **DISTRICT I - GALLEGOS**

Background:

SUBJECT: Appropriation for the Interlocal Agreement for the Brays Bayou Flood Damage Reduction Plan (Project Brays).

RECOMMENDATION: Approve an ordinance appropriating funds to an Interlocal Agreement for the enhancements to the South 75th Street Bridge between City of Houston (City) and Harris County Flood Control District (HCFCD).

PROJECT NOTICE/JUSTIFICATION: This agreement was entered into pursuant to the Interlocal Cooperation Act (TEX>GOV'T CODE, ch. 791) by and between the City and HCFCD. On June 13, 2000, Harris County Commissioners Court adopted the Project Brays. Project Brays is a joint effort by HCFCD and the Corp of Engineers to lower the water surface elevation within Brays Bayou up to 3 feet for the 100-year storm.

The lowering of the 100-year flood water level will reduce damaging floods which occur along the bayou. Project Brays will widen Brays Bayou. This will require the replacement of various bridges, which also includes the replacement of the South 75th Street Bridge.

DESCRIPTION: HCFCD is working on the design to replace the South 75th Street Bridge. The City has requested enhancements to the design and construction of the proposed bridge projects. The enhancements consist of reconstructing four (4) 11-foot traffic lanes from 62.83 feet wide to 70.5 feet wide with a 10-foot sidewalk on each side of the bridge in lieu of the existing 6-foot sidewalks.

LOCATION: The project is located in Key Map Grid 495W.

SCOPE OF THE AGREEMENT AND FEE: On December 17, 2003, under Ordinance 2003-

1282, City Council approved the Interlocal Agreement. HCFCD will design and construct the bridge as part of the designated bridge projects declared within the Interlocal Agreement. HCFCD will fund the cost of replacement of this bridge and all necessary facilities. The City will be 100% responsible for the additional engineering design and construction costs associated with the enhancements to the proposed bridge design. HCFCD shall provide construction drawings and specifications and shall administer construction of the project.

The total cost of the project is \$497,184.74 to be appropriated as follows: \$382,449.80 for project costs, \$38,244.98 for CIP Cost Recovery and \$76,489.96 for contingency.

FISCAL NOTE: No significant Fiscal Operating Impact is anticipated because of this project.

Carol Ellinger Haddock, P.E.
Director
Houston Public Works

WBS No. N-000785-0010-7
HCFCD Project I.D. No. D100-00-00-B008

Prior Council Action:

Ordinance No. 2003-1282, Dated: 12/17/2003

Amount of Funding:

\$497,184.74
METRO Projects Construction DDSRF
Fund No. 4040
(Supported by Third Party Funds: METRO).

Contact Information:

Michael T. Wahl, P.E., PTOE
Assistant Director
Transportation and Drainage Operations
Phone: (832) 395-2443

ATTACHMENTS:

Description

Signed Coversheet
MAP

Type

Signed Cover sheet
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

District I

Item Creation Date: 4/30/2019

HPW - 20TAA210 Appropriation/Harris County Flood Control District

Agenda Item#:

Summary:

Background:

SUBJECT: Appropriation for the Interlocal Agreement for the Brays Bayou Flood Damage Reduction Plan (Project Brays).

RECOMMENDATION: Approve an ordinance appropriating funds to an Interlocal Agreement for the enhancements to the South 75th Street Bridge between City of Houston (City) and Harris County Flood Control District (HCFCD).

PROJECT NOTICE/JUSTIFICATION: This agreement was entered into pursuant to the Interlocal Cooperation Act (TEX>GOV'T CODE, ch. 791) by and between the City and HCFCD. On June 13, 2000, Harris County Commissioners Court adopted the Project Brays. Project Brays is a joint effort by HCFCD and the Corp of Engineers to lower the water surface elevation within Brays Bayou up to 3 feet for the 100-year storm.

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DESCRIPTION: HCFCD is working on the design to replace the South 75th Street Bridge. The City has requested enhancements to the design and construction of the proposed bridge projects. The enhancements consist of reconstructing four (4) 11-foot traffic lanes from 62.83 feet wide to 70.5 feet wide with a 10-foot sidewalk on each side of the bridge in lieu of the existing 6-foot sidewalks.

LOCATION: The project is located in Key Map Grid 495W.

SCOPE OF THE AGREEMENT AND FEE: On December 17, 2003, under Ordinance 2003-1282, City Council approved the Interlocal Agreement. HCFCD will design and construct the bridge as part of the designated bridge projects declared within the Interlocal Agreement. HCFCD will fund the cost of replacement of this bridge and all necessary facilities. The City will be 100% responsible for the additional engineering design and construction costs associated with the enhancements to the proposed bridge design. HCFCD shall provide construction drawings and specifications and shall administer construction of the project.

The total cost of the project is \$497,184.74 to be appropriated as follows: \$382,449.80 for project costs, \$38,244.98 for CIP Cost Recovery and \$76,489.96 for contingency.

FISCAL NOTE: No significant Fiscal Operating Impact is anticipated because of this project.

A handwritten signature in black ink, appearing to read "Carol Ellinger Haddock", written over a horizontal line.

Carol Ellinger Haddock, P.E.
Director
Houston Public Works

WBS No. N-000785-0010-7
HCFCD Project I.D. No. D100-00-00-B008

Prior Council Action:

Ordinance No. 2003-1282, Dated: 12/17/2003

Amount of Funding:

\$497,184.74 - Fund No. 4040 - METRO Projects Construction DDSRF (Supported by Third Party Funds: METRO).

Contact Information:

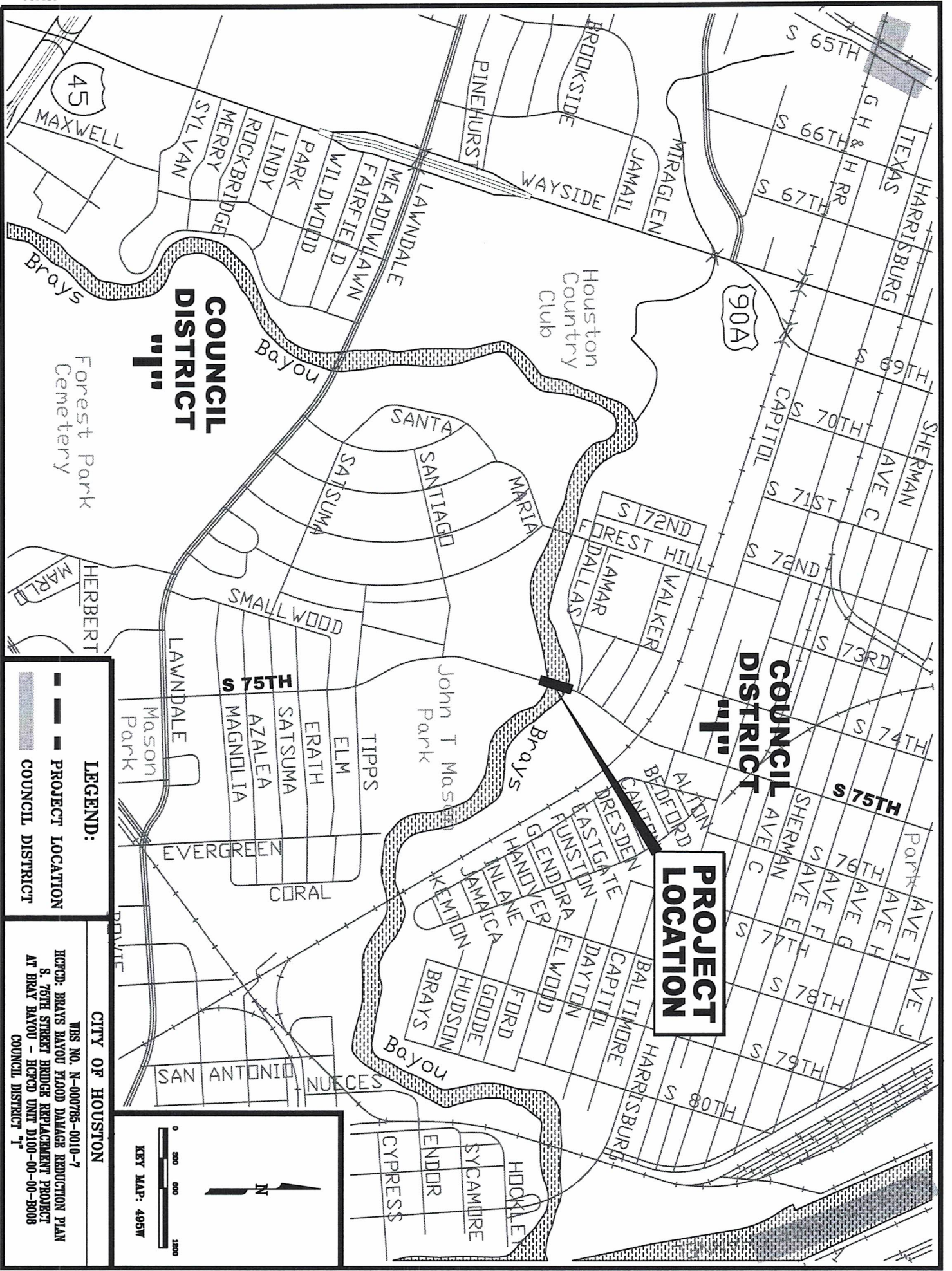
Michael T. Wahl, P.E., PTOE
Assistant Director
Transportation and Drainage Operations
(832) 395-2443

ATTACHMENTS:**Description**

SAP Documents
MAP
PRIOR COUNCIL ACTION
ORIGINAL AGREEMENT

Type

Financial Information
Backup Material
Backup Material
Backup Material



**council
district**

**council
district**

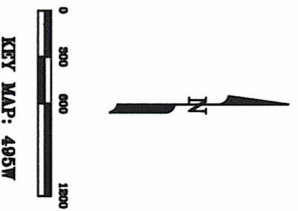
**PROJECT
LOCATION**

LEGEND:

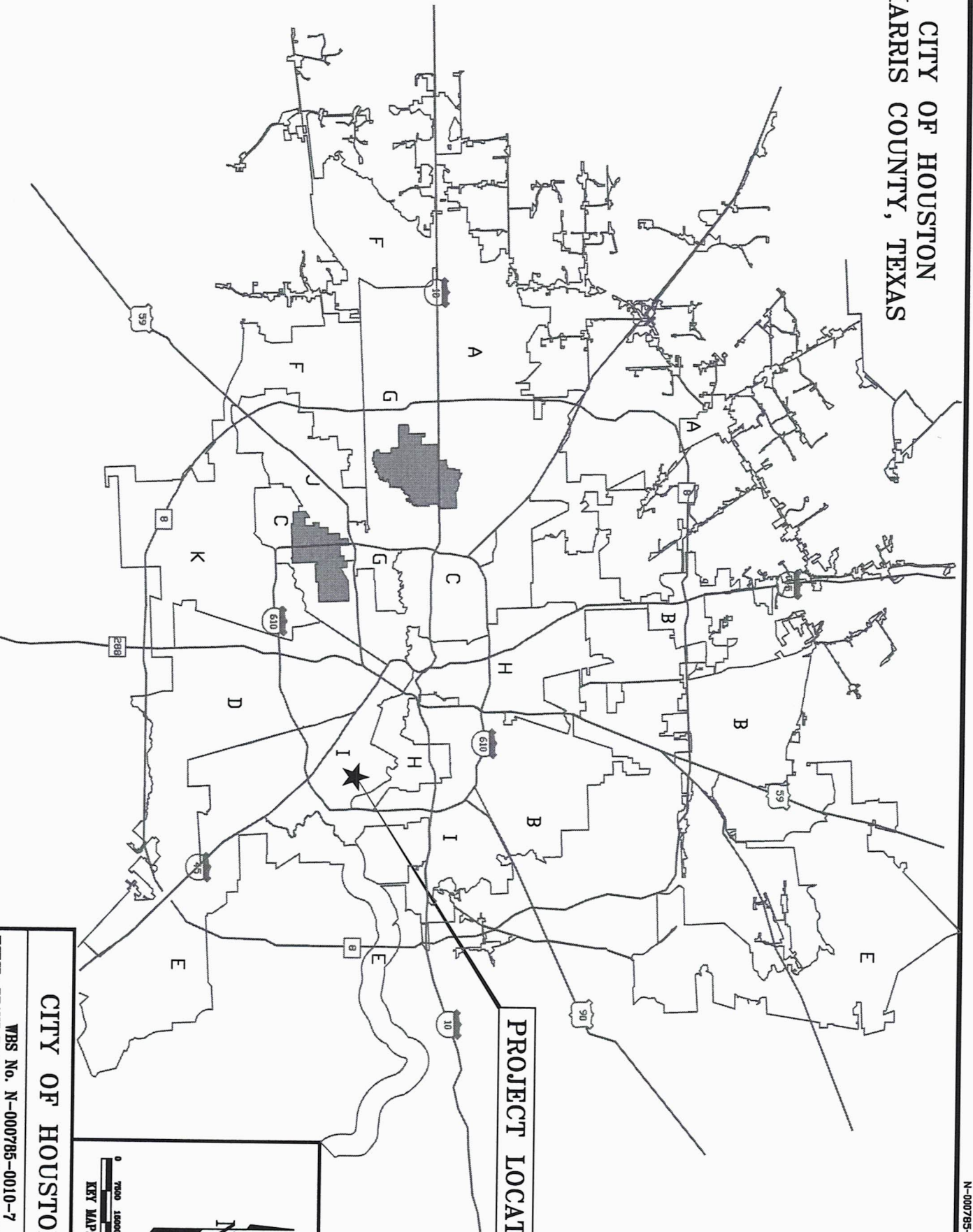
- PROJECT LOCATION
- COUNCIL DISTRICT

CITY OF HOUSTON

HCCFD: BRAYS BAYOU FLOOD DAMAGE REDUCTION PLAN
S. 75TH STREET BRIDGE REPLACEMENT PROJECT
AT BRAY BAYOU - HCCFD UNIT D100-00-00-0008
COUNCIL DISTRICT 7



CITY OF HOUSTON HARRIS COUNTY, TEXAS



PROJECT LOCATION

CITY OF HOUSTON

WBS No. N-000785-0010-7
HCFCD: BRAYS BAYOU FLOOD DAMAGE REDUCTION PLAN
S. 75TH STREET BRIDGE REPLACEMENT PROJECT
AT BRAYS BAYOU - PROJECT UNIT D100-00-00-B008
COUNCIL DISTRICT: "1"

0 7500 15000 20000
KEY MAP: 485W

N



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

District C

Item Creation Date: 3/27/2019

HPW-20PDP15A 2016 FMA Elevation grant 5031

Braesheather

Agenda Item#: 19.

Summary:

ORDINANCE approving and authorizing contract between the City and the property owner(s) at **5031 Braesheather Drive, Houston, Texas 77096** for Flood Mitigation Assistance Home Elevation Project to be performed by **PLANET THREE CONSULTING, CORP.**; providing a maximum contract amount - \$527,196.80 - Enterprise and Grant Funds - **DISTRICT C - COHEN**

Background:

SUBJECT: Homeowner Agreement for Flood Mitigation Assistance Home Elevation Project between the City of Houston and the property owner at 5031 Braesheather Drive, Houston, Texas 77096-4202 for the disbursement of funds from the Texas Water Development Board under the FEMA Flood Mitigation Assistance Grant.

RECOMMENDATION: (SUMMARY) Adopt an ordinance approving and authorizing a Homeowner Agreement for the 2016 Flood Mitigation Assistance Home Elevation Project between the City of Houston and the property owner at 5031 Braesheather Drive, Houston, Texas 77096-4202 and disburse funds.

PROJECT NOTICE/JUSTIFICATION: The 2016 Flood Mitigation Assistance Grant for 40 flood-prone homes was awarded to the City of Houston on the behalf of the homeowners. On February 14, 2018, City Council passed Ordinance No. 2018-103 approving an agreement between the City of Houston and Texas Water Development Board for administering the Grant and to receive funds as sub-applicant from the Texas Water Development Board for reimbursement of the cost to complete the elevation of the flood-prone homes up to \$12,364,111.50 for 40 approved homes.

DESCRIPTION: This project consists of elevating the home in accordance with the City of Houston flood plain ordinance (Chapter 19).

LOCATION: The Property is located at 5031 Braesheather Drive

SCOPE OF THIS AGREEMENT: The City entered into an Agreement with Texas Water Development Board to administer the Grant to complete the elevation of 40 flood-prone homes. The City is to enter into an Agreement with the Homeowner for the performance of the elevation work.

The pre-qualified elevation contractor Planet Three Consulting, Corp. was selected by the homeowner and has entered an Agreement for Flood Mitigation Assistance Home Elevation Project with the Contractor for a bid amount of \$502,618.85. The Contractor is responsible for the elevation services required to perform and complete the project per the approved scope of work, as outlined in Exhibit A of the Agreement. The homeowner is responsible for the work performed by the Contractor however the City of Houston will provide inspection construction management, administrative oversight and Invoice approval and fund disbursements directly to the Contractor on behalf of the property owner.

The total construction cost includes the bid amount (\$502,618.85), inspection and survey fee (\$5,000.00), and lodging (\$7,392.00) totaling \$515,010.85. Per the terms of the Agreement, the Grant will be responsible for 100% of the construction cost.

The City's administrative and construction management costs were calculated and assessed for the approved 40 homes. The City's Administrative contribution is \$551.30 and the Grant and Project Management contribution is \$12,185.95.

The residence is being elevated 7.14 feet above its current level to conform with the current City of Houston Floodplain Ordinance requiring structures to be 2 foot above the 500 year flood level.

M/WBE: The Contractor under this Agreement was encouraged but not required to participate in the City's M/WBE Program, because it involves the use of federal funds and is subject to specific contract rules of the federal government for this Grant.

PROJECT COSTS: The total project cost is \$527,196.80 to be allocated as follows:

	Cost	Grant Share	Homeowner Share	City of Houston
Bid Amount	\$502,618.85	\$502,618.85	\$0.00	\$0.00
Subcontractor/Inspector	\$ 5,000.00	\$ 5,000.00	\$0.00	\$0.00
Temporary Lodging maximum 56 nights	\$ 7,392.00	\$ 7,392.00	\$0.00	\$0.00
Administration/Project Management	\$ 12,185.95	\$ 11,634.65	\$0.00	\$ 551.30
Total Project Cost	\$527,196.80	\$526,645.50	\$0.00	\$ 551.30

City will invoice for reimbursement of actual costs up to the not-to-exceed maximum Grant approved budget amount of \$606,003.43. Funding does not include the City's Administrative Contribution.

ACTION RECOMMENDED: It is recommended that the City Council adopt an ordinance approving and authorizing the Homeowner Agreement for Flood Mitigation Assistance Home Elevation Project between the City of Houston and the property owner at 5031 Braesheather Drive, Houston, Texas 77096-4202 and allocate a not-to-exceed maximum Grant approved budget amount of \$606,003.43 for this property.

FISCAL NOTE:

No Fiscal Note is required on grant items.

Funding for this item is included in the FY2020 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies

Carol Ellinger Haddock, P.E.
Director
Houston Public Works

Prior Council Action:

Ordinance 2018-103 Dated 02-14-2018

Amount of Funding:

Total amount: \$527,196.80

\$526,645.50 Fund 5030 – Federal State Local -Pass Through Fund
\$ 551.30 Fund 8300 – Water & Sewer System Operating Fund

Contact Information:

Jedediah Greenfield
Assistant Director
Phone: (832) 395-3218

ATTACHMENTS:

Description

Signed Coversheet
Map

Type

Signed Cover sheet
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

District C

Item Creation Date: 3/27/2019

HPW-20PDP15A 2016 FMA Elevation grant 5031 Braesheather

Agenda Item#:

Background:

SUBJECT: Homeowner Agreement for Flood Mitigation Assistance Home Elevation Project between the City of Houston and the property owner at 5031 Braesheather Drive, Houston, Texas 77096-4202 for the disbursement of funds from the Texas Water Development Board under the FEMA Flood Mitigation Assistance Grant.

RECOMMENDATION: (SUMMARY) Adopt an ordinance approving and authorizing a Homeowner Agreement for the 2016 Flood Mitigation Assistance Home Elevation Project between the City of Houston and the property owner at 5031 Braesheather Drive, Houston, Texas 77096-4202 and disburse funds.

PROJECT NOTICE/JUSTIFICATION: The 2016 Flood Mitigation Assistance Grant for 40 flood-prone homes was awarded to the City of Houston on the behalf of the homeowners. On February 14, 2018, City Council passed Ordinance No. 2018-103 approving an agreement between the City of Houston and Texas Water Development Board for administering the Grant and to receive funds as sub-applicant from the Texas Water Development Board for reimbursement of the cost to complete the elevation of the flood-prone homes up to \$12,364,111.50 for 40 approved homes.

DESCRIPTION: This project consists of elevating the home in accordance with the City of Houston flood plain ordinance (Chapter 19).

LOCATION: The Property is located at 5031 Braesheather Drive

SCOPE OF THIS AGREEMENT: The City entered into an Agreement with Texas Water Development Board to administer the Grant to complete the elevation of 40 flood-prone homes. The City is to enter into an Agreement with the Homeowner for the performance of the elevation work.

The pre-qualified elevation contractor Planet Three Consulting, Corp. was selected by the homeowner and has entered an Agreement for Flood Mitigation Assistance Home Elevation Project with the Contractor for a bid amount of \$502,618.85. The Contractor is responsible for the elevation services required to perform and complete the project per the approved scope of work, as outlined in Exhibit A of the Agreement. The homeowner is responsible for the work performed by the Contractor however the City of Houston will provide inspection construction management, administrative oversight and invoice approval and fund disbursements directly to the Contractor on behalf of the property owner.

The total construction cost includes the bid amount (\$502,618.85), inspection and survey fee (\$5,000.00), and lodging (\$7,392.00) totaling \$515,010.85. Per the terms of the Agreement, the Grant will be responsible for 100% of the construction cost.

The City's administrative and construction management costs were calculated and assessed for the approved 40 homes. The City's Administrative contribution is \$551.30 and the Grant and Project Management contribution is \$12,185.95.

The residence is being elevated 7.14 feet above its current level to conform with the current City of Houston Floodplain Ordinance requiring structures to be 2 foot above the 500 year flood level.

M/WBE: The Contractor under this Agreement was encouraged but not required to participate in the City's M/WBE Program, because it involves the use of federal funds and is subject to specific contract rules of the federal government for this Grant.

PROJECT COSTS: The total project cost is \$527,196.80 to be allocated as follows:

	Cost	Grant Share	Homeowner Share	City of Houston
Bid Amount	\$502,618.85	\$502,618.85	\$0.00	\$0.00
Subcontractor/Inspector	\$ 5,000.00	\$ 5,000.00	\$0.00	\$0.00
Temporary Lodging maximum 56 nights	\$ 7,392.00	\$ 7,392.00	\$0.00	\$0.00
Administration/Project Management	\$ 12,185.95	\$ 11,634.65	\$0.00	\$ 551.30
Total Project Cost	\$527,196.80	\$526,645.50	\$0.00	\$ 551.30

City will invoice for reimbursement of actual costs up to the not-to-exceed maximum Grant approved budget amount of \$606,003.43. Funding does not include the City's Administrative Contribution.

ACTION RECOMMENDED: It is recommended that the City Council adopt an ordinance approving and authorizing the Homeowner Agreement for Flood Mitigation Assistance Home Elevation Project between the City of Houston and the property owner at 5031 Braesheather Drive, Houston, Texas 77096-4202 and allocate a not-to-exceed maximum Grant approved budget amount of \$606,003.43 for this property.

FISCAL NOTE:

No Fiscal Note is required on grant items.

Funding for this item is included in the FY2020 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies


Carol Ellinger Haddock, P.E.

Director
Houston Public Works

Prior Council Action:

Ordinance 2018-103 Dated 02-14-2018

Amount of Funding:

Total amount: \$527,196.80

\$526,645.50 Fund 5030 – Federal State Local -Pass Through Fund
\$ 551.30 Fund 8300 – Water & Sewer System Operating Fund

Contact Information:

Jedediah Greenfield
Assistant Director
Phone: (832) 395-3218

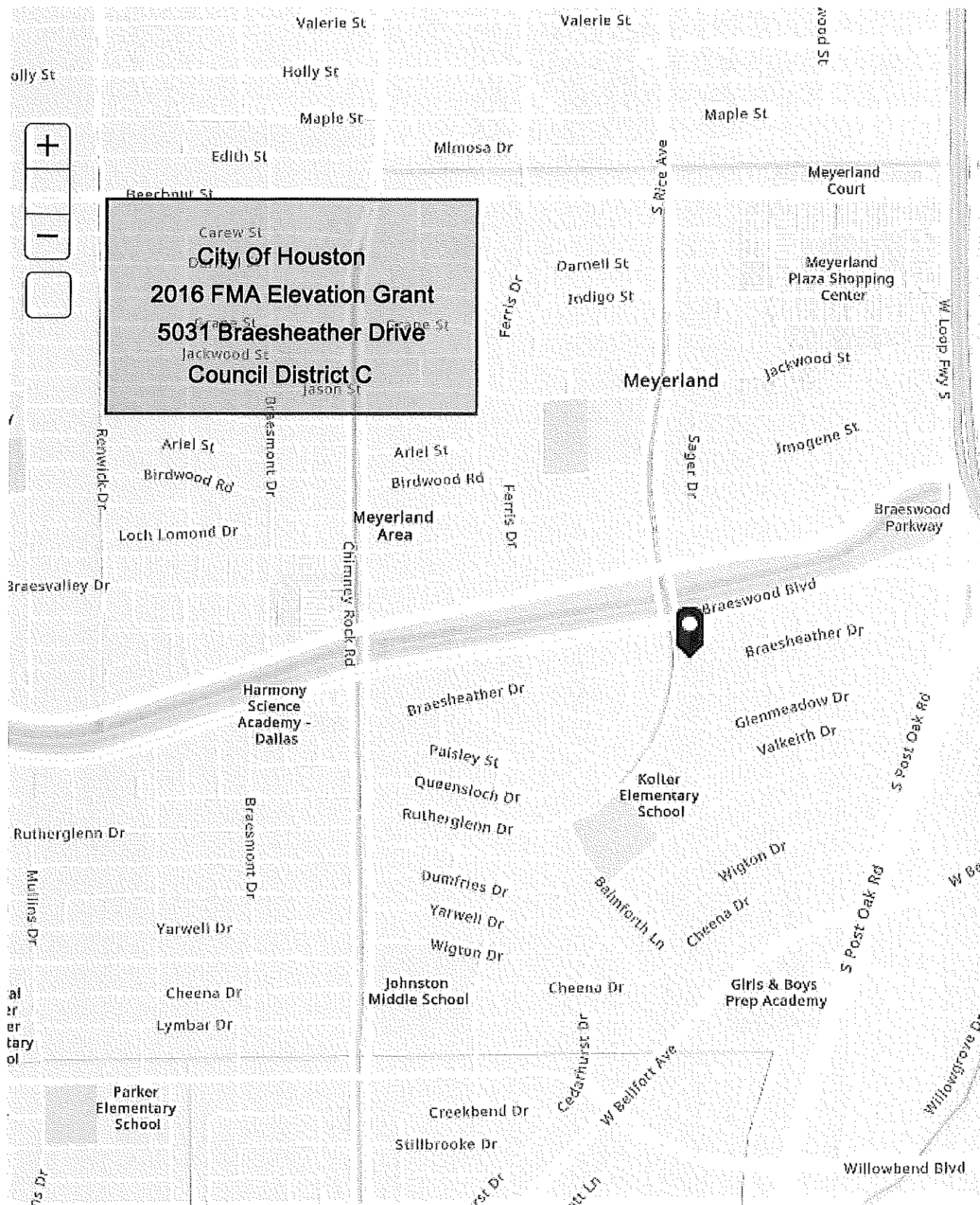
ATTACHMENTS:

Description

Map
Affidavit of Ownership
Tax Report
Prior Council Action
SAP Documents

Type

Backup Material
Backup Material
Backup Material
Backup Material
Backup Material





CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

District C

Item Creation Date:

HPW-20PDP15B 2016 FMA Home Elevation Project
Deposit Agreement 5031 Braesheather Drive

Agenda Item#: 20.

Summary:

ORDINANCE authorizing and approving contract between the City and the property owner(s) at **5031 Braesheather Drive, Houston, Texas 77074** for a 2016 Flood Mitigation Assistance Home Elevation Project deposit agreement to pay for non grant-eligible work related to the contract between the City of Houston and the property owner(s) at 5031 Braesheather Drive, Houston, Texas 77074 for Flood Mitigation Assistance Home Elevation Project to be performed by **PLANET THREE CONSULTING CORP. - DISTRICT C - COHEN**

This item should only be considered after passage of Item 19 above

Background:

SUBJECT: This Home Elevation Project Deposit Agreement is entered into by and between the City of Houston and the property owner(s) at 5031 Braesheather Drive, Houston, Texas 77074.

RECOMMENDATION: (SUMMARY) Adopt an ordinance approving and authorizing the City of Houston / Homeowner 2016 Flood Mitigation Assistance Home Elevation Project Deposit Agreement between the City of Houston and the Homeowner(s) located at 5031 Braesheather Drive, Houston, Texas 77074.

DESCRIPTION: This project consists of elevating the home located at 5031 Braesheather Drive, in accordance with the City of Houston flood plain ordinance (Chapter 19).

LOCATION: The Property is located at 5031 Braesheather Drive

SCOPE OF THIS AGREEMENT: The Homeowner(s) will enter into a contract ("Homeowner Contract") with the City of Houston to accept 2016 Flood Mitigation Assistance grant funds to elevate their home located at 5031 Braesheather Drive in a separate Council action. In addition, the Homeowner(s) will also enter into a contract ("Contractor Agreement") with Planet Three Consulting Corp., as part of the aforementioned separate Council action, to complete the engineering and construction of the home elevation project described in the Contractor Agreement.

Upon City Council approval of this agreement the Homeowner(s) have agreed to deposit the amount of \$19,062.68 with the City to hold and disburse, as appropriate, to pay for costs associated with the engineering and construction of the elevation project not covered by the Flood Mitigation Assistance Grant ("Non-Eligible Work"). The City will disburse funds to the Contractor as

the Homeowner(s) verifies completion of non-eligible grant contracted work.

The “Homeowner Agreement,” Attachment F, “Non-Eligible Work Acknowledgement,” requires that all Non-Eligible Work performed at the homeowner’s property related to the elevation project be contracted and paid for 100% prior to the City’s initial Notice to Proceed, to prevent any possible liens or encumbrances. The purpose of this “Deposit Agreement” is to hold the Non-Eligible Work funds in escrow for compliance of the “Non-Eligible Work Acknowledgement,” and ensures the Homeowner’s Non-Eligible Work will be completed by the Contractor prior to payment.

M/WBE: The Contractor under this Agreement was encouraged but not required to participate in the City’s M/WBE Program, because it involves the use of federal funds and is subject to specific contract rules of the federal government for this Grant.

ACTION RECOMMENDED: It is recommended that the City Council adopt an ordinance approving and authorizing the “Deposit Agreement” for Non-Eligible Grant Work between the City of Houston and the Homeowner(s) at 5031 Braesheather Drive, Houston, Texas 77074.

FISCAL NOTE:

No Fiscal Note is required on grant items.

Funding for this item is included in the FY2020 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies

Carol Ellinger Haddock, P.E.
Director
Houston Public Works

Prior Council Action:

Ordinance 2018-103 Dated 02-14-2018

Amount of Funding:

The City of Houston will be depositing these funds

\$ 19,062.68 Fund-1021 - Grant Match Fund

Contact Information:

Jedediah Greenfield
Assistant Director
832.395-3754

ATTACHMENTS:

Description

Signed Coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

District C

Item Creation Date:

HPW-20PDP15B 2016 FMA Home Elevation Project Deposit Agreement 5031
Braesheather Drive

Agenda Item#:

Background:

SUBJECT: This Home Elevation Project Deposit Agreement is entered into by and between the City of Houston and the property owner(s) at 5031 Braesheather Drive, Houston, Texas 77074.

RECOMMENDATION: (SUMMARY) Adopt an ordinance approving and authorizing the City of Houston / Homeowner 2016 Flood Mitigation Assistance Home Elevation Project Deposit Agreement between the City of Houston and the Homeowner(s) located at 5031 Braesheather Drive, Houston, Texas 77074.

DESCRIPTION: This project consists of elevating the home located at 5031 Braesheather Drive, in accordance with the City of Houston flood plain ordinance (Chapter 19).

LOCATION: The Property is located at 5031 Braesheather Drive.

SCOPE OF THIS AGREEMENT: The Homeowner(s) will enter into a contract ("Homeowner Contract") with the City of Houston to accept 2016 Flood Mitigation Assistance grant funds to elevate their home located at 5031 Braesheather Drive in a separate Council action. In addition, the Homeowner(s) will also enter into a contract ("Contractor Agreement") with Planet Three Consulting Corp., as part of the aforementioned separate Council action, to complete the engineering and construction of the home elevation project described in the Contractor Agreement.

Upon City Council approval of this agreement the Homeowner(s) have agreed to deposit the amount of \$19,062.68 with the City to hold and disburse, as appropriate, to pay for costs associated with the engineering and construction of the elevation project not covered by the Flood Mitigation Assistance Grant ("Non-Eligible Work"). The City will disburse funds to the Contractor as the Homeowner(s) verifies completion of non-eligible grant contracted work.

The "Homeowner Agreement," Attachment F, "Non-Eligible Work Acknowledgement," requires that all Non-Eligible Work performed at the homeowner's property related to the elevation project be contracted and paid for 100% prior to the City's initial Notice to Proceed, to prevent any possible liens or encumbrances. The purpose of this "Deposit Agreement" is to hold the Non-Eligible Work funds in escrow for compliance of the "Non-Eligible Work Acknowledgement," and ensures the Homeowner's Non-Eligible Work will be completed by the Contractor prior to payment.

M/WBE: The Contractor under this Agreement was encouraged but not required to participate in the City's M/WBE Program, because it involves the use of federal funds and is subject to specific contract rules of the federal government for this Grant.

ACTION RECOMMENDED: It is recommended that the City Council adopt an ordinance approving and authorizing the "Deposit Agreement" for Non-Eligible Grant Work between the City of Houston and the Homeowner(s) at 5031 Braesheather Drive, Houston, Texas 77074.

FISCAL NOTE:

No Fiscal Note is required on grant items.

Funding for this item is included in the FY2020 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies

J. Michael J. Zetzi, P.E.
for Carol Ellinger Haddock

Carol Ellinger Haddock, P.E.

Director

Houston Public Works

Prior Council Action:

Ordinance 2018-103 Dated 02-14-2018

Amount of Funding:

The City of Houston will be depositing these funds

\$ 19,062.68 Fund-1021 - Grant Match Fund

Contact Information:

Jedediah Greenfield

Assistant Director

832.395-3754

ATTACHMENTS:

Description

Ordinance 2018-103

Type

Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

District A, District B, District C, District D, District E, District F, District G, District H, District I, District J

Item Creation Date: 8/29/2019

HPW-20KMN24 / Amendment / Speed Zone Ordinance

Agenda Item#: 21.

Summary:

ORDINANCE altering and establishing prima facie speed limits in certain zones in the City of Houston; containing findings and other provisions relating to the foregoing subject; providing a repealer; containing a savings clause; providing for severability; declaring certain conduct to be unlawful and providing a penalty - **DISTRICTS A - STARDIG; B - DAVIS; C - COHEN; D - BOYKINS; E - MARTIN; F - LE; G - TRAVIS; H - CISNEROS; I - GALLEGOS and J - LASTER**

Background:

SUBJECT: An Ordinance approving the changes to the new Regular Speed Zone Ordinance.

RECOMMENDATION: Adopt an Ordinance approving the changes to the City of Houston (City) Regular Speed Zone Ordinance.

SPECIFIC EXPLANATION: Houston City Council adopts the City's Regular Speed Zone Ordinance on a periodic basis to establish the limits and directions for regular speed zones throughout the City. This Ordinance was most recently adopted on July 18, 2018, under Ordinance 2018-0573. Changes have become necessary due to completion of new roadway segments, the review of freeway service road speed limits by the Texas Department of Transportation and to correct minor errors and duplications in the current ordinance. Roadways affected are listed in the attached table and includes descriptions of all installations and/or changes made.

Table 1 lists new Regular Speed Zones which have been or will be installed, removed or changed. The reasons for these are:

1. TxDOT Recommendation: The change was made solely on the recommendation of governing body (TxDOT) which owns the section of roadway described.
2. Physical Changes to the Roadway: Caused by roadway reconstruction or other means where the roadway no longer exists as described in the former listing.
3. To Better Define an Existing Zone: Where necessary, the listing of the zone limits were changed to accurately define an existing zone. This includes the removal of duplications within the current ordinance and to correct minor errors.
4. Speed Change: The City Traffic Engineer has determined a change of the speed limit

was necessary based on a traffic engineering investigation that recommended the change.

Table 2 is a listing of all regular speed zones and includes the installations and/or changes shown in Table 1.

Carol Ellinger Haddock, P.E., Director
Houston Public Works

Amount of Funding:

Ordinance No. 2018-0573, dated July 18, 2018

Contact Information:

Khang Nguyen, P.E., Assistant Director
Transportation & Drainage Operations
Phone: (832) 395-3008

ATTACHMENTS:

Description

Signed Coversheet
Prior Council Action 2018-0573

Type

Signed Cover sheet
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

District A, District B, District C, District D, District E, District F, District G, District H, District I, District J

Item Creation Date: 8/29/2019

HPW-20KMN24 / Amendment / Speed Zone Ordinance

Agenda Item#:

Background:

SUBJECT: An Ordinance approving the changes to the new Regular Speed Zone Ordinance.

RECOMMENDATION: Adopt an Ordinance approving the changes to the City of Houston (City) Regular Speed Zone Ordinance.

SPECIFIC EXPLANATION: Houston City Council adopts the City's Regular Speed Zone Ordinance on a periodic basis to establish the limits and directions for regular speed zones throughout the City. This Ordinance was most recently adopted on July 18, 2018, under Ordinance 2018-0573. Changes have become necessary due to completion of new roadway segments, the review of freeway service road speed limits by the Texas Department of Transportation and to correct minor errors and duplications in the current ordinance. Roadways affected are listed in the attached table and includes descriptions of all installations and/or changes made.

Table 1 lists new Regular Speed Zones which have been or will be installed, removed or changed. The reasons for these are:

1. TxDOT Recommendation: The change was made solely on the recommendation of governing body (TxDOT) which owns the section of roadway described.
2. Physical Changes to the Roadway: Caused by roadway reconstruction or other means where the roadway no longer exists as described in the former listing.
3. To Better Define an Existing Zone: Where necessary, the listing of the zone limits were changed to accurately define an existing zone. This includes the removal of duplications within the current ordinance and to correct minor errors.
4. Speed Change: The City Traffic Engineer has determined a change of the speed limit was necessary based on a traffic engineering investigation that recommended the change.

Table 2 is a listing of all regular speed zones and includes the installations and/or changes shown in Table 1.

Carol Ellinger Haddock, P.E., Director
Houston Public Works

Amount of Funding:

Ordinance No. 2018-0573, dated July 18, 2018

Contact Information:

Khang Nguyen, P.E., Assistant Director
Transportation & Drainage Operations
Phone: (832) 395-3008

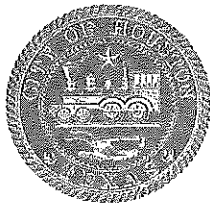
ATTACHMENTS:

Description

Table 1
Table 2
Prior Council Action 2018-0573

Type

Backup Material
Backup Material
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 3/28/2018

20KMN22 Speed Zone Ordinance

Agenda Item#:

Background:

SUBJECT:

An Ordinance approving the changes to the new Regular Speed Zone Ordinance.

RECOMMENDATION:

Adopt an Ordinance approving the changes to the City of Houston Regular Speed Zone Ordinance.

SPECIFIC EXPLANATION:

Houston City Council adopts the City's Regular Speed Zone Ordinance on a periodic basis to establish the limits and directions for regular speed zones throughout the city. This ordinance was most recently adopted on 3/8/2017 (Ordinance #2017-177). Changes have become necessary due to completion of new roadway segments, the review of freeway service road speed limits by the Texas Department of Transportation and to correct minor errors and duplications in the current ordinance. Roadways affected are listed in the attached table and includes descriptions of all installations and/or changes made.

Table 1 lists new Regular Speed Zones which have been or will be installed, removed, or changed. The reasons for these are:

1. TxDOT Recommendation: The change was made solely on the recommendation of governing body (TxDOT) which owns the section of roadway described.
2. Physical changes to the roadway: caused by roadway reconstruction or other means where the roadway no longer exists as described in the former listing.
3. To better define an existing zone: Where necessary, the listing of the zone limits were changed to accurately define an existing zone. This includes the removal of duplications within the current ordinance and to correct minor errors.
4. Speed Change: The City Traffic Engineer has determined a change of the speed limit was necessary based on a traffic engineering investigation that recommended the change.

Table 2 is a listing of all regular speed zones and included the installations and/or changes shown in Table 1.

It is recommended that the City Council approve the regular speed zones tables dated April 4, 2018.

Carol Ellinger Haddock, PE
Director
Houston Public Works

Prior Council Action:

Ordinance #2017-177, Dated: 03-08-2017

Amount of Funding:

No funding required.

Contact Information:

Khang Nguyen, P.E., PTOE
Assistant Director; (832) 395-3008

ATTACHMENTS:

Description

Type

Regular Speed Zone Changes 2018 Table 1
Regular Speed Zone Changes 2018 Table 2
Previous Ordinance 2017-177

Backup Material
Backup Material
Backup Material

City of Houston Ordinance No. 2018- 573

AN ORDINANCE ALTERING AND ESTABLISHING PRIMA FACIE SPEED LIMITS IN CERTAIN ZONES IN THE CITY OF HOUSTON; CONTAINING FINDINGS AND OTHER PROVISIONS RELATING TO THE FOREGOING SUBJECT; PROVIDING A REPEALER; CONTAINING A SAVINGS CLAUSE; PROVIDING FOR SEVERABILITY; DECLARING CERTAIN CONDUCT TO BE UNLAWFUL AND PROVIDING A PENALTY; AND DECLARING AN EMERGENCY.

* * * *

WHEREAS, on March 8, 2017, City Council passed Ordinance No. 2017-177 establishing the maximum and minimum speed limits on City streets; and

WHEREAS, upon the basis of an engineering and traffic investigation, the City Council has determined that speed limits established on certain City streets by Ordinance 2017-177 should be changed; and

WHEREAS, upon the basis of an engineering and traffic investigation, the City Council has determined that the maximum and minimum speed limits set forth hereinafter in the zones indicated are reasonable and safe; **NOW, THEREFORE**,

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

Section 1. That the findings contained in the preamble of this Ordinance are determined to be true and correct and are hereby adopted as a part of this Ordinance.

Section 2. That the maximum prima facie speed limits in the zones set out in Exhibit A, attached, are hereby altered, and the speeds set out opposite each such zone are hereby established as maximum prima facie speed limits. Any speed in excess of such maximum speed limits upon the streets, highways and other thoroughfares so designated and within such respective zones shall be prima facie evidence that the speed is not reasonable or prudent and that it is unlawful. No person shall drive a vehicle at a speed in excess of that which is reasonable and prudent under the circumstances then existing.

Section 3. That the minimum prima facie speed limit in the zone set out in Exhibit A, and the speed set out opposite such zone is hereby established as the minimum prima

facie speed limit. Any speed less than such speed limit upon the designated street, highway or other thoroughfare so designated and within such respective zone shall be prima facie evidence that the speed is not reasonable or prudent and that it is unlawful. No person shall drive a vehicle at a speed less than that which is reasonable and prudent under the circumstances then existing.

Section 4. That Exhibit A, attached, is hereby incorporated by reference into this Ordinance for all purposes. The speed limit established by this Ordinance for any street, highway or other thoroughfare in any specified zone, and in the direction(s) indicated in the near right-hand column immediately opposite such zone and headed by the term "DIR", shall be that which appears opposite such zone in the far right-hand column headed by the term "MPH".

Section 5. That the foregoing speed limits shall be effective in the said respective zones and for the designated directions when appropriate signs giving notice thereof shall have been erected by the City of Houston Department of Public Works and Engineering, the Texas Department of Transportation or another governmental agency acting under authority of law.

Section 6. That every person violating any of the provisions of this Ordinance shall be guilty of a misdemeanor and shall be punished by a fine of not less than One Dollar (\$1.00) nor more than Two Hundred Dollars (\$200.00).

Section 7. That Ordinance No. 2017-177 is hereby repealed to the extent that it conflicts with this Ordinance, except as provided in Section 8, below.

Section 8. That this Ordinance is subject to the operation of Section 1-5 of the Code of Ordinances, Houston, Texas, and the provisions of Ordinance No. 2017-177 that are in conflict with this Ordinance are expressly saved from repeal for the limited purpose

of the trial and punishment of all offenses arising thereunder prior to the repeal of those provisions by this Ordinance.

Section 9. That, if any provision, section, subsection, sentence, clause, or phrase of this Ordinance, or the application of same to any person or set of circumstances is for any reason held to be unconstitutional, void or invalid, the validity of the remaining portions of this Ordinance or their application to other persons or sets of circumstances shall not be affected thereby, it being the intent of the City Council in adopting this Ordinance that no portion hereof or provision or regulation contained herein shall become inoperative or fail by reason of any unconstitutionality, voidness or invalidity of any other portion hereof, and all provisions of this Ordinance are declared to be severable for that purpose.

Section 10. That 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 18th day of July, 2018.

APPROVED this 18th day of July, 2018.



MAYOR PRO TEM of the City of Houston

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

City Secretary

Prepared by Legal Dept. Roach
RVG 4/2/2018 Senior Assistant City Attorney
Requested by Carol E. Haddock, P.E., Director, Houston Public Works
L.D. Number 06318000085001

CAPTION PUBLISHED IN DAILY COURT
REVIEW
DATE: JUL 24 2018

AYE	NO	
ABSENT-OUT OF CITY CITY BUSINESS		MAYOR TURNER
✓		STARDIG
✓		DAVIS
✓		MAYOR PRO TEM PRESIDING COHEN
ABSENT-OUT OF CITY CITY BUSINESS		BOYKINS
✓		MARTIN
ABSENT-ON PERSONAL BUSINESS		LE
✓		TRAVIS
✓		CISNEROS
✓		GALLEGOS
ABSENT-OUT OF CITY CITY BUSINESS		LASTER
✓		CASTEX-TATUM
✓		KNOX
ABSENT-OUT OF CITY CITY BUSINESS		ROBINSON
✓		KUBOSH
✓		EDWARDS
✓		CHRISTIE
CAPTION	ADOPTED	

EXHIBIT A

TABLE 1
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES CHANGES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>EXISTING SPEED:</u>	<u>PROPOSED SPEED:</u>	<u>COUNCIL DISTRICT:</u>	<u>REASON:</u>
ALLEN PARKWAY	FROM THE CENTERLINE OF S. SHEPHERD TO THE CENTERLINE OF THE NORTH FREEWAY	40 MPH	REMOVED	c	2, 4
ALLEN PARKWAY	FROM THE CENTERLINE OF THE NORTH FREEWAY TO THE CENTERLINE OF BAGBY	35 MPH	REMOVED	C	2, 4
ALLEN PARKWAY	FROM THE CENTERLINE OF S. SHEPHERD TO THE CENTERLINE OF BAGBY	NEW	35 MPH	C	2, 4
ALMEDA ROAD	FROM THE CENTERLINE OF OLD SPANISH TRAIL TO THE CENTERLINE OF HOLLY HALL	45 MPH	REMOVED	D	1
ALMEDA ROAD	FROM THE CENTERLINE OF OLD SPANISH TRAIL TO THE CENTERLINE OF THE SOUTH LOOP WEST	NEW	45 MPH	D	1
ALMEDA ROAD	FROM THE CENTERLINE OF CLOVER LN TO THE SOUTH CITY LIMIT	45 MPH	REMOVED	D, K	1
ALMEDA ROAD	FROM A POINT 1162 FT SOUTH OF HOLMES ROAD TO THE CENTERLINE OF CLOVER LN	50 MPH	REMOVED	D	1
ALMEDA ROAD	FROM THE CENTERLINE OF THE SOUTH LOOP WEST TO THE SOUTH CITY LIMIT	NEW	50 MPH	D, K	1
ELYSIAN ST	FROM THE CENTERLINE OF MOP ST TO THE CENTERLINE OF THE NORTH LOOP EAST	45 MPH	REMOVED	H, B	3

TABLE 1
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES CHANGES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>EXISTING SPEED:</u>	<u>PROPOSED SPEED:</u>	<u>COUNCIL DISTRICT:</u>	<u>REASON:</u>
ELYSIAN ST	FROM THE CENTERLINE OF HARRINGTON ST TO THE CENTERLINE OF THE NORTH LOOP EAST	NEW	35 MPH	H, B	3
ELYSIAN ST	FROM THE CENTERLINE OF BROOKS ST TO THE CENTERLINE OF MOP ST	45 MPH	REMOVED	H	3
ELYSIAN ST	FROM THE CENTERLINE OF BROOKS ST TO THE CENTERLINE OF RUIZ ST	45 MPH	REMOVED	H	3
ELYSIAN ST	FROM THE CENTERLINE OF HARRINGTON ST TO THE CENTERLINE OF RUIZ	NEW	35 MPH	H	3
FM 1959	FROM THE GULF FREEWAY EAST SERVICE ROAD TO GALVESTON RD	50 MPH	40 MPH	E	1
LIBERTY RD	FROM THE CENTERLINE OF N MCCARTY TO THE CENTERLINE OF NORTH LOOP EAST	45 MPH	REMOVED	I	3
LIBERTY RD	FROM THE CENTERLINE OF THE NORTH LOOP EAST TO THE CENTERLINE OF LOCKWOOD	40 MPH	REMOVED	B	3
LIBERTY RD	FROM THE CENTERLINE OF N MCCARTY TO THE CENTERLINE OF LOCKWOOD	NEW	40 MPH	B, I	3
MEMORIAL DRIVE	FROM A POINT 385 FT WEST OF DETERING TO A POINT 815 FT EAST OF DETERING	45 MPH	REMOVED	C	3

TABLE 1
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES CHANGES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>EXISTING SPEED:</u>	<u>PROPOSED SPEED:</u>	<u>COUNCIL DISTRICT:</u>	<u>REASON:</u>
MEMORIAL DRIVE	FROM A POINT 625 FT WEST OF BAGBY TO THE CENTERLINE OF DETERING	NEW	50 MPH	C, H	3
MEMORIAL DRIVE	FROM THE CENTERLINE OF N. POST OAK RD TO A POINT 385 FT WEST OF DETERING	40 MPH	REMOVED	C, G	3
MEMORIAL DRIVE	FROM THE CENTERLINE OF N. POST OAK RD TO THE CENTERLINE OF GLENWOOD	NEW	40 MPH	C, G	3
MEMORIAL DRIVE	FROM THE CENTERLINE OF GLENWOOD TO THE CENTERLINE OF DETERING	NEW	35 MPH	C	3
MEMORIAL DRIVE	FROM A POINT 815 FT EAST OF DETERING TO A POINT 634 FT EAST OF SABINE	50 MPH	REMOVED	C, H	3
MEMORIAL DRIVE	FROM THE CENTERLINE OF DETERING TO A POINT 634 FT EAST OF SABINE	NEW	50 MPH	C, H	3
W. MOUNT HOUSTON RD	FROM THE CENTERLINE OF THE NORTH FREEWAY TO THE CENTERLINE OF SUNNYWOOD	45 MPH	REMOVED	B	3
W. MOUNT HOUSTON RD	FROM THE CENTERLINE OF THE NORTH FREEWAY TO THE CITY LIMIT LINE	NEW	45 MPH	B	3
WALLISVILLE RD	FROM THE CENTERLINE OF GREENS BAYOU TO A POINT 500 FT EAST OF THE RAILROAD TRACKS IN THE 7600 BLOCK OF WALLISVILLE RD	45 MPH	REMOVED	B, I	3

TABLE 1
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES CHANGES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>EXISTING SPEED:</u>	<u>PROPOSED SPEED:</u>	<u>COUNCIL DISTRICT:</u>	<u>REASON:</u>
WALLISVILLE RD	FROM THE CENTERLINE OF GREENS BAYOU TO THE CENTERLINE OF OATES RD	NEW	45 MPH	I	3
WALLISVILLE RD	FROM THE CENTERLINE OF OATES RD TO A POINT 500 FT EAST OF THE RAILROAD TRACKS IN THE 7600 BLOCK OF WALLISVILLE RD	NEW	40 MPH	B, I	3
WESTVIEW DR	FROM THE INTERSECTION OF CAMPBELL ROAD TO THE INTERSECTION OF BLALOCK	35 MPH	REMOVED	A	4
WITTE RD	FROM THE CENTERLINE OF NEUENS RD TO THE CENTERLINE OF THE KATY FWY	35 MPH	REMOVED	A	4
SPUR 527, NORTH AND SOUTH SERVICE RD	FROM A POINT 1209 FEET SOUTH OF RICHMOND STREET TO THE CENTERLINE OF ALABAMA ST	NEW	35 MPH	C	1
SH 249	FROM THE CENTERLINE OF N.HOUSTON ROSSLYN RD. TO THE CENTERLINE OF ANTOINE	50 MPH	REMOVED	A	3
SENATE AVE	FROM THE NORTH CITY LIMIT TO THE INTERSECTION OF THE SAM HOUSTON WEST SERVICE ROAD	NEW	50 MPH	A	3
TOMBALL PKWY, EAST SERVICE RD	FROM THE CENTERLINE OF THE RAILROAD TRACKS IN THE 16300 BLOCK OF TOMBALL PKWY 11300 FT NORTH OF HIGHLIFE DR TO THE CENTERLINE OF GRANT RD	50 MPH	REMOVED	A	1
TOMBALL PKWY, EAST SERVICE RD	FROM THE SOUTH CITY LIMIT 1188 FEET NORTH OF HIGH LIFE RD TO THE CENTERLINE OF GREENS RD	NEW	50 MPH	A	1

TABLE 1
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES CHANGES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>EXISTING SPEED:</u>	<u>PROPOSED SPEED:</u>	<u>COUNCIL DISTRICT:</u>	<u>REASON:</u>
TOMBALL PKWY, EAST SERVICE RD	FROM THE CENTERLINE OF GREENS RD TO CENTERLINE OF GRANT RD	NEW	45 MPH	A	1
TOMBALL PKWY, WEST SERVICE RD	FROM THE CENTERLINE OF GRANT RD TO THE CENTERLINE OF THE RAILROAD TRACKS IN THE 16300 BLOCK OF TOMBALL PKWY 11300 FT NORTH OF HIGHLIFE DR	50 MPH	REMOVED	A	1
TOMBALL PKWY, WEST SERVICE RD	FROM THE CENTERLINE OF GRANT RD TO THE CENTERLINE OF GREENS RD	NEW	45 MPH	A	1
TOMBALL PKWY, WEST SERVICE RD	FROM THE CENTERLINE OF GREENS RD TO SOUTH CITY LIMIT 1188 FEET NORTH OF HIGH LIFE RD	NEW	50 MPH	A	1
PARK ROW BLVD	FROM THE CENTERLINE OF ADDICKS SATSUMA TO THE CENTERLINE OF BARKER CYPRESS	REMOVED	35 MPH	A	3
PARK ROW BLVD	FROM THE CENTERLINE OF N ELDRIDGE PKWY TO THE CENTERLINE OF BARKER CYPRESS	NEW	35 MPH	A	3
N. ELDRIDGE PARKWAY	FROM THE CENTERLINE OF THE BUFFALO BAYOU TO THE CENTERLINE OF THE KATY FREEWAY	REMOVED	35 MPH	A	3
N. ELDRIDGE PARKWAY	FROM THE CENTERLINE OF THE BUFFALO BAYOU TO THE CENTERLINE OF THE ADDICKS DAM RD	NEW	35 MPH	A	3
ELDRIDGE PARKWAY	FROM THE CENTERLINE OF ADDICKS DAM RD TO A POINT 1600 FT NORTH OF CLAY RD	NEW	50 MPH	A	3

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
MAXIMUM SPEEDS			
AIRLINE DRIVE	FROM THE CENTERLINE OF N. MAIN TO THE CENTERLINE OF E. CANINO	N&S	35
AIRLINE DRIVE	FROM THE CENTERLINE OF WEST RD TO THE CENTERLINE OF ALDINE BENDER	N&S	35
AIRPORT BLVD	FROM A POINT 500 FT EAST OF THE CENTERLINE OF THE GULF FWY TO THE CENTERLINE OF MARTIN LUTHER KING	E&W	40
AIRPORT BLVD	FROM THE CENTERLINE OF MARTIN LUTHER KING TO THE CENTERLINE OF THE SOUTH FWY	E&W	35
AIRPORT BLVD	FROM THE CENTERLINE OF THE SOUTH FREEWAY TO THE CENTERLINE OF ALMEDA RD.	E&W	45
ALABONSON	FROM THE CENTERLINE OF W. LITTLE YORK TO THE NORTH CITY LIMITS	N&S	35
ALDINE BENDER ROAD	FROM THE CENTERLINE OF THE NORTH FWY TO THE CENTERLINE OF WEST HARDY	E&W	45
ALDINE BENDER ROAD	FROM THE WEST PROPERTY LINE OF JOHN F KENNEDY BLVD TO A POINT 350 FT WEST OF THE WEST PROPERTY LINE OF VICKERY DR	E&W	45
ALDINE- WESTFIELD	FROM THE CENTERLINE OF GREENS BAYOU TO THE CENTERLINE OF JENSEN DR	N&S	35
ALDINE- WESTFIELD	FROM THE CENTERLINE OF GREENS RD TO THE CENTERLINE OF GREENS BAYOU	N&S	45

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
ALIEF CLODINE	FROM THE EAST PROPERTY LINE OF BUGLE TO A POINT 600 FT WEST OF SYNOTT	E&W	35
ALLEN GENOA	FROM A POINT 2000 FT SOUTH OF HERNANDEZ TO THE CENTERLINE OF GENOA-RED BLUFF RD	N&S	35
ALLEN GENOA	FROM THE CENTERLINE OF THE LAPORTE FWY TO THE CENTERLINE OF SOUTHMORE	N&S	45
ALLEN PARKWAY	FROM THE CENTERLINE OF S. SHEPHERD TO THE CENTERLINE BAGBY	E&W	35
ALLENDALE ROAD	FROM THE CENTERLINE OF GALVESTON RD TO THE CENTERLINE OF ALLEN GENOA	E&W	35
ALLISON ROAD	FROM THE CENTERLINE OF MYKAWA TO THE CENTERLINE OF ALMEDA GENOA RD	E&W	35
ALLUM	FROM THE CENTERLINE OF S. POST OAK RD TO THE CENTERLINE OF HIRAM CLARKE	E&W	40
ALMEDA GENOA	FROM THE CENTERLINE OF N. BROADWAY TO THE CENTERLINE OF GALVESTON RD	E&W	35
ALMEDA GENOA	FROM THE CENTERLINE OF TELEPHONE TO THE CENTERLINE OF ALMEDA RD	E&W	45
ALMEDA GENOA	FROM THE CENTERLINE OF THE GULF FWY TO THE CENTERLINE OF TELEPHONE	E&W	40

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
ALMEDA ROAD	FROM THE CENTERLINE OF THE SOUTH LOOP WEST TO THE SOUTH CITY LIMIT	N&S	50
ALMEDA ROAD	FROM THE CENTERLINE OF CAMDEN TO THE CENTERLINE OF OLD SPANISH TRAIL	N&S	40
ALMEDA ROAD	FROM THE CENTERLINE OF OLD SPANISH TRAIL TO THE CENTERLINE OF THE SOUTH LOOP WEST	N&S	45
ALMEDA SCHOOL ROAD	FROM THE SOUTH CITY LIMIT TO THE CENTERLINE OF ALMEDA GENOA RD	N&S	35
ALTOONA	FROM THE CENTERLINE OF LIBERTY RD TO THE CENTERLINE OF TIFFIN	N&S	35
ANDERSON ROAD	FROM THE CENTERLINE OF CAMPDEN HILL RD TO THE CENTERLINE OF HIRAM CLARKE	E&W	35
ANDERSON ROAD	FROM THE CENTERLINE OF S. POST OAK TO THE CENTERLINE OF CAMPDEN HILL RD	E&W	40
ANTOINE	FROM THE CENTERLINE OF W. LITTLE YORK TO THE CENTERLINE OF MEMORIAL DR	N&S	35
AQUEDUCT ROAD	FROM THE CENTERLINE OF GARRETT RD TO THE CENTERLINE OF NORTH LAKE HOUSTON PKWY	N&S	35
ASTORIA BOULEVARD	FROM THE CENTERLINE OF BEAMER TO A POINT 250 FT WEST OF BINGHAMPTON	E&W	35

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
ATASCOCITA ROAD	FROM A POINT 550 FT EAST OF ATASCOCITA SHORES DR TO A POINT 300 FT EAST OF GREY FOX	E&W	55
ATTWATER	FROM THE CENTERLINE OF EAST HOUSTON TO THE CENTERLINE OF MESA RD	E&W	45
BARKER CYPRESS ROAD	FROM A POINT 1490 FT SOUTH OF THE SOUTH SIDE OF THE KATY FWY TO A POINT 900 FT SOUTH OF THE SOUTH SIDE OF THE KATY FWY	N&S	35
BARKER CYPRESS ROAD	FROM THE CITY LIMITS JUST NORTH OF THE KATY FWY TO A POINT 1192 FT NORTH OF SAUMS RD	N&S	40
BAUMAN ROAD	FROM THE CENTERLINE OF RITTENHOUSE RD TO THE CENTERLINE OF TIDWELL RD	N&S	35
BAY AREA BOULEVARD	FROM THE CENTERLINE OF GALVESTON RD TO THE CENTERLINE OF RESEDA DRIVE	N&S	35
BAY AREA BOULEVARD	FROM THE CENTERLINE OF RESEDA DRIVE TO THE CENTERLINE OF MIDDLEBROOK	N&S	40
BEAMER ROAD	FROM THE CENTERLINE OF FUQUA TO THE CENTERLINE OF KIRKFAIR	N&S	35
BEAMER ROAD	FROM THE CENTERLINE OF HALL RD TO THE CENTERLINE OF SAGEDOWNE	E&W	35
BEAUMONT ROAD	FROM THE CENTERLINE OF N MCCARTY TO GREENS BAYOU	E&W	55

**TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES**

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
BEECHNUT	FROM THE CENTERLINE OF THE RR TRACKS IN THE 4200 BLOCK OF BEECHNUT 1320 FT EAST OF NEW CASTLE TO A POINT 1300 FT WEST OF DAIRY ASHFORD	E&W	35
BELLAIRE BOULEVARD	FROM THE CENTER LINE OF CHIMNEY ROCK TO A POINT 420 FT EAST OF PUERTA VISTA	E&W	35
BELLFORT AVENUE	FROM THE CENTERLINE OF THE SOUTH FWY TO THE CENTERLINE OF THE GULF FWY	E&W	35
BENDER RD	FROM THE CENTERLINE OF LEE RD TO THE EASTEX FWY WEST SERVICE RD	E&W	35
BENDER RD	FROM THE EASTEX FWY EAST SERVICE RD TO THE CENTERLINE OF OLD HUMBLE RD	E&W	35
BENNINGTON	FROM A POINT 400 FT EAST OF HOFFMAN TO THE CENTERLINE OF HOMESTEAD	E	40
BENNINGTON	FROM THE CENTERLINE OF HOMESTEAD TO A POINT 300 FT EAST OF HOFFMAN	W	40
BERRY RD	FROM THE CENTERLINE OF AIRLINE TO THE CENTERLINE OF JENSEN	E&W	35
BINGLE RD	FROM THE CENTERLINE OF SPRING BRANCH CREEK TO THE CENTERLINE OF US 290	N&S	35
BINGLE RD	FROM THE CENTERLINE OF US 290 TO THE CENTERLINE OF W. LITTLE YORK	N&S	40

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
BIRNAMWOOD	FROM THE CENTERLINE OF FARRELL TO THE CENTERLINE OF FM 1960 EAST	N&S	40
BISSONNET	FROM THE CENTERLINE OF KIRBY TO THE CENTER LINE OF ACADEMY	E&W	35
BISSONNET	FROM THE CENTERLINE OF MAPLERIDGE TO THE CENTERLINE OF ALDER	E&W	35
BISSONNET	FROM THE CENTERLINE OF RENWICK TO THE CENTERLINE OF OLD RICHMOND RD	E&W	35
BLACKHAWK	FROM THE CENTERLINE OF ALMEDA GENOA RD TO THE CENTERLINE OF FUQUA	N&S	40
BLALOCK	FROM THE CENTERLINE OF CLAY RD TO THE CENTERLINE OF HEMPSTEAD RD	N&S	40
BLALOCK	FROM THE CENTERLINE OF THE KATY FWY TO THE CENTERLINE OF CLAY RD	N&S	35
BLODGETT	FROM THE CENTERLINE OF SCOTT TO THE CENTERLINE OF DELANO	E&W	35
BLUE RIDGE	FROM THE CENTERLINE OF MCHARD TO A POINT 400 FT SOUTH OF ROCKERGATE	N&S	35
BOONE RD	FROM THE CENTERLINE OF BELLAIRE BLVD TO THE CENTERLINE OF BISSONNET	N&S	35

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
BRAESWOOD	FROM THE CENTERLINE OF FANNIN TO THE CENTERLINE OF N. MACGREGOR DR	E&W	35
BREEN	FROM THE CENTERLINE OF N. HOUSTON ROSSLYN TO THE CENTERLINE OF THE RAILROAD TRACKS IN THE 7300 BLOCK OF BREEN 630 FT WEST OF GALAYDA	E&W	35
BRIAR FOREST DR	FROM THE CENTER LINE OF STATE HIGHWAY 6 TO THE CENTERLINE OF MEMORIAL DRIVE	E&W	35
BRIARPARK	FROM THE CENTERLINE OF WESTHEIMER TO THE CENTERLINE OF WESTPARK	N&S	35
BRITTMOORE	FROM THE CENTERLINE OF HAMMERLY TO A POINT 360 FT NORTH OF TIDEWATER (THE NORTHERN CITY LIMITS)	N&S	45
BRITTMOORE	FROM THE CENTERLINE OF THE KATY FWY TO THE CENTERLINE OF HAMMERLY	N&S	40
BROADWAY	FROM THE CENTERLINE OF HOCKLEY TO THE CENTERLINE OF AIRPORT BLVD	N&S	35
BROYLES	FROM THE CENTERLINE OF TIFFIN TO THE CENTERLINE OF CRANE	N&S	35
BUFFALO SPEEDWAY	FROM THE CENTERLINE OF W. FUQUA TO THE CENTERLINE OF W. OREM	N&S	35
BUFFALO SPEEDWAY	FROM THE CENTERLINE OF W. HOLCOMBE TO THE CENTERLINE OF WILLOWBEND	N&S	35

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
BUFFALO SPEEDWAY	FROM THE CENTERLINE OF WESTHEIMER TO THE CENTERLINE OF BISSONNET	N&S	35
CALHOUN	FROM THE CENTERLINE OF GRIGGS TO THE CENTERLINE OF WHEELER	N&S	35
CAMPBELL RD	FROM THE CENTERLINE OF CLAY RD TO THE CENTERLINE OF HEMPSTEAD RD	N&S	35
CAVALCADE	FROM THE CENTERLINE OF THE NORTH FWY TO THE CENTERLINE OF HOMESTEAD	E&W	35
CHIMNEY ROCK	FROM THE CENTERLINE OF MAPLE TO THE CENTERLINE OF S. MAIN	N&S	35
CHIMNEY ROCK	FROM THE CENTERLINE OF MEMORIAL DR TO THE CENTERLINE OF THE KATY FREEWAY	N&S	35
CHIMNEY ROCK	FROM THE CENTERLINE OF WESTHEIMER TO THE CENTERLINE OF EVERGREEN	N&S	35
CLAY RD	FROM A POINT 1800 FT WEST OF BRITTMOORE TO THE CENTERLINE OF HEMPSTEAD RD	E&W	40
CLAY RD	FROM A POINT 1800 FT WEST OF BRITTMOORE TO THE CENTERLINE OF HICKORY DOWNS	E&W	45
CLEAR LAKE CITY BLVD	FROM THE CENTERLINE OF EL DORADO TO THE CENTERLINE OF MIDDLEBROOK	E&W	35

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
CLEAR LAKE CITY BLVD	FROM THE CENTERLINE OF GALVESTON RD TO THE CENTERLINE OF EL DORADO	E&W	40
CLEAR LAKE CITY BLVD	FROM THE CENTERLINE OF GALVESTON RD TO THE CENTERLINE OF THE GULF FWY	E&W	50
CLEARWOOD	FROM THE CENTERLINE OF THE GULF FWY WEST SERVICE RD TO THE CENTERLINE OF ALMEDA GENOA RD	N&S	40
CLINTON DR	FROM THE CENTERLINE OF ENTRANCE TO PORT OF HOUSTON GATE 8 TO THE CENTERLINE OF MCCARTY	E&W	40
CLINTON DR	FROM THE CENTERLINE OF JENSEN DR TO THE CENTERLINE OF ENTRANCE TO PORT OF HOUSTON GATE 8	E&W	35
CLINTON DR	FROM THE CENTERLINE OF MCCARTY TO THE EAST CITY LIMIT OF HOUSTON	E&W	45
CLUB CREEK	FROM THE CENTERLINE OF COUNTRY CREEK TO THE CENTERLINE OF THE SOUTHWEST FWY WEST SERVICE RD	E&W	35
COLLINGSWORTH	FROM THE CENTERLINE OF THE EASTEX FWY TO THE CENTERLINE OF LOCKWOOD	E&W	35
CONKLIN	FROM THE CENTERLINE OF EAST SAM HOUSTON PKWY SOUTH TO THE CENTERLINE OF GALVESTON RD	E&W	45
CONRAD SAUER	FROM THE CENTERLINE OF THE KATY FWY TO THE CENTERLINE OF LONG POINT RD	N&S	35

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
COOK RD	FROM THE CENTERLINE OF BISSONNET TO THE CENTERLINE OF ALIEF CLODINE RD	N&S	35
COURT RD	FROM THE CENTERLINE OF S. POST OAK RD TO THE CENTERLINE OF CHIMNEY ROCK	E&W	35
CROSSTIMBERS	FROM THE CENTERLINE OF YALE STREET TO THE CENTERLINE OF FULTON	E&W	35
CULLEN	FROM THE CENTERLINE OF E OREM TO THE CENTERLINE OF FUQUA	N&S	45
CULLEN	FROM THE CENTERLINE OF OLD SPANISH TRAIL TO THE CENTERLINE OF E OREM	N&S	40
CULLEN	FROM THE CENTERLINE OF POLK TO THE CENTERLINE OF N. MACGREGOR WAY	N&S	35
DACOMA	FROM THE CENTERLINE OF HEMPSTEAD ROAD TO THE CENTERLINE OF THE NORTHWEST FWY	E&W	35
DAIRY ASHFORD	FROM THE CENTERLINE OF THE KATY FWY TO THE CENTERLINE OF THE BUFFALO BAYOU	N&S	35
DIXIE DR	FROM THE CENTERLINE OF ALMEDA TO THE CENTERLINE OF TIERWESTER	E&W	30
DIXIE DR	FROM THE CENTERLINE OF MYKAWA TO THE CENTERLINE OF CHAFFIN	E&W	35

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
DIXIE FARM RD	FROM THE CENTERLINE OF BEAMER RD TO THE CENTERLINE OF THE GULF FWY WEST SERVICE RD	E&W	50
DURHAM	FROM THE CENTERLINE OF WHITE OAK BAYOU TO DICKSON	S	35
E. CROSSTIMBERS	FROM THE CENTERLINE OF FULTON TO THE CENTERLINE OF THE EASTEX FWY WEST SERVICE RD	E&W	35
E. EDGEBROOK	FROM THE CENTERLINE OF S. SHAVER TO THE CENTERLINE OF GALVESTON RD	E&W	35
E. HARDY	FROM THE CENTERLINE OF E. CROSSTIMBERS TO THE CENTERLINE OF HALLS BAYOU	N	40
E. HOUSTON RD	FROM A POINT 300 FT SOUTH OF DOCKAL TO THE CENTERLINE OF MESA	N&S	35
E. HOUSTON RD	FROM THE CENTERLINE OF LIBERTY RD TO A POINT 300 FT SOUTH OF DOCKAL	N&S	40
E. LAKE HOUSTON PKWY	FROM THE CENTERLINE OF FIR RIDGE TO THE CENTERLINE OF SMITH RD	N&S	35
E. LITTLE YORK	FROM THE CENTERLINE OF NORTHLINE TO THE CENTERLINE OF AIRLINE	E&W	35
E. LOCKWOOD	FROM THE CENTERLINE OF LOCKWOOD TO THE CENTERLINE OF LIBERTY RD	N&S	35

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
E. NAVIGATION BLVD	FROM THE CENTERLINE OF HARRISBURG TO THE CENTERLINE OF 77TH STREET	N&S	35
E. OREM DR.	FROM THE CENTERLINE OF MARTIN LUTHER KING BLVD TO THE CENTERLINE OF CULLEN BLVD.	E&W	35
E. OREM DR.	FROM THE CENTERLINE OF MYKAWA RD TO THE CENTERLINE OF MARTIN LUTHER KING BLVD.	E&W	40
E. PARKER	FROM THE CENTERLINE OF THE NORTH FREEWAY EAST SERVICE ROAD TO THE CENTERLINE OF O'DONNELL	E&W	35
E. RICHEY	FROM THE CENTERLINE OF FM 1960 EAST TO THE CENTERLINE OF ALDINE WESTFIELD	N&S	40
E. T C JESTER	FROM THE CENTERLINE OF ELLA TO THE CENTERLINE OF JUDIWAY	N&S	40
E. T C JESTER	FROM THE CENTERLINE OF ELLA BLVD TO THE CENTERLINE OF TIMBERGROVE	N&S	35
E. TIDWELL RD	FROM THE CENTERLINE OF AIRLINE TO THE CENTERLINE OF LITTLE WHITE OAK BAYOU	E&W	35
EAST FWY, NORTH SERVICE RD	FROM THE CENTERLINE OF GELLHORN TO THE CENTERLINE OF WOOLWORTH	W	40
EAST FWY, NORTH SERVICE RD	FROM THE CENTERLINE OF LOCKWOOD TO THE CENTERLINE OF MEADOW	W	35

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
EAST FWY, NORTH SERVICE RD	FROM THE EAST CITY LIMIT TO THE CENTERLINE OF CURRENCY ST	W	40
EAST FWY, NORTH SERVICE RD	FROM THE NORTH LOOP EAST, SOUTH FRONTAGE ROAD TO THE CENTERLINE OF GELLHORN	W	40
EAST FWY, SOUTH SERVICE RD	FROM THE CENTERLINE OF JENSEN TO THE CENTERLINE OF BRINGHURST	E	35
EAST FWY, SOUTH SERVICE RD	FROM THE CENTERLINE OF KRESS TO THE CENTERLINE OF WAYSIDE	E	40
EAST FWY, SOUTH SERVICE RD	FROM THE CENTERLINE OF MCCARTY TO THE 610 FRONTAGE ROAD	E	40
EAST FWY, SOUTH SERVICE RD	FROM THE CENTERLINE OF THE EAST LOOP NORTH , EAST SERVICE RD TO THE EAST CITY LIMIT	E	40
EAST FWY, SOUTH SERVICE RD	FROM THE CENTERLINE OF WACO TO THE CENTERLINE OF LOCKWOOD	E	35
EAST LOOP NORTH, EAST SERVICE RD	FROM THE CENTERLINE OF MARKET TO THE CENTERLINE OF THE EAST FWY SOUTH SERVICE RD	N	45
EAST LOOP NORTH, WEST SERVICE RD	FROM THE CENTERLINE OF MARKET TO THE CENTERLINE OF THE EAST FWY SOUTH SERVICE RD	S	45
EAST SAM HOUSTON PKWY SOUTH, EAST SERVICE RD	FROM THE CENTERLINE OF THE GULF FWY TO THE CENTERLINE OF GENOA RED BLUFF	N	45

**TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES**

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
EAST SAM HOUSTON PKWY SOUTH, WEST SERVICE RD	FROM THE CENTERLINE OF GENOA RED BLUFF TO THE CENTERLINE OF THE GULF FWY	S	45
EASTEX FWY, EAST SERVICE RD	FROM THE CENTERLINE OF MARKET ST TO THE CENTERLINE OF THE NORTH LOOP EAST, SOUTH SERVICE RD	N	40
EASTEX FWY, EAST SERVICE RD	FROM THE CENTERLINE OF PARKER RD TO THE CENTERLINE OF KELLEY STREET	N	45
EASTEX FWY, EAST SERVICE RD	FROM THE REINHART BAYOU (16500 EASTEX FWY) TO THE CENTERLINE OF ALDINE BENDER	N	50
EASTEX FWY, EAST SERVICE ROAD	FROM THE CENTERLINE OF THE SAN JACINTO RIVER BRIDGE TO THE MONTGOMERY/HARRIS COUNTY LINE	N	50
EASTEX FWY, EAST SERVICE ROAD	FROM THE MONTGOMERY/HARRIS COUNTY LINE TO THE CENTERLINE OF NORTH PARK DR	N	55
EASTEX FWY, HOV LANE (NORTHBOUND)	FROM A POINT 1571 FT SOUTH OF TIDWELL TO A POINT 3530 FT NORTH OF TIDWELL	N	45
EASTEX FWY, HOV LANE (NORTHBOUND)	FROM A POINT 1750 FT SOUTH OF WILL CLAYTON PKWY TO THE CENTERLINE OF MCKAY STREET	N	45
EASTEX FWY, HOV LANE (NORTHBOUND)	FROM A POINT 3530 FT NORTH OF TIDWELL TO HOUSTON CITY LIMITS AT LANGLEY	N	65
EASTEX FWY, HOV LANE (NORTHBOUND)	FROM A POINT 9350 FT SOUTH OF KELLEY STREET TO A POINT 1571 FT SOUTH OF TIDWELL	N	65

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
EASTEX FWY, HOV LANE (NORTHBOUND)	FROM THE HOUSTON CITY LIMITS AT ALDINE BENDER TO A POINT 1750 FT SOUTH OF WILL CLAYTON PKWY	N	65
EASTEX FWY, HOV LANE (SOUTHBOUND)	FROM A POINT 1571 FT SOUTH OF TIDWELL TO A POINT 9350 FT SOUTH OF KELLEY STREET	S	65
EASTEX FWY, HOV LANE (SOUTHBOUND)	FROM A POINT 3530 FT NORTH OF TIDWELL TO A POINT 1571 FT SOUTH OF TIDWELL	S	45
EASTEX FWY, HOV LANE (SOUTHBOUND)	FROM THE HOUSTON CITY LIMITS AT LANGLEY TO A POINT 3530 FT NORTH OF TIDWELL	S	65
EASTEX FWY, HOV LANE (SOUTHBOUND)	FROM A POINT 1750 FT SOUTH OF WILL CLAYTON PKWY TO HOUSTON CITY LIMITS AT ALDINE BENDER	S	65
EASTEX FWY, WEST SERVICE RD	FROM THE CENTERLINE OF CAVALCADE TO THE CENTERLINE OF JENSEN DR	S	40
EASTEX FWY, WEST SERVICE RD	FROM THE CENTERLINE OF PARKER TO THE CENTERLINE OF KELLEY STREET	S	50
EASTEX FWY, WEST SERVICE RD	FROM THE CENTERLINE OF WILL CLAYTON PKWY TO THE CENTERLINE OF ALDINE BENDER	S	50
EASTEX FWY, WEST SERVICE ROAD	FROM THE CENTERLINE OF NORTHPARK DR TO THE MONTGOMERY/HARRIS COUNTY LINE	S	55
EASTEX FWY, WEST SERVICE ROAD	FROM THE MONTGOMERY/HARRIS COUNTY LINE TO THE CENTERLINE OF THE SAN JACINTO RIVER BRIDGE	S	50

**TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES**

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
EASTHAVEN	FROM THE CENTERLINE OF WINKLER TO THE GULF FRWY EAST SERVICE RD	N&S	35
EDGEBROOK	FROM THE CENTERLINE OF THE GULF FWY TO THE CENTERLINE OF GALVESTON RD	E&W	35
EL CAMINO REAL	FROM THE CENTERLINE OF EL DORADO BLVD TO THE CENTERLINE OF CLEAR LAKE CITY BLVD	N&S	40
EL CAMINO REAL	FROM THE CENTERLINE OF GEMINI TO THE CENTERLINE OF EL DORADO BLVD	N&S	35
EL DORADO BLVD	FROM THE CENTERLINE OF GALVESTON RD TO THE CENTERLINE OF CLEAR LAKE CITY BLVD	E&W	35
EL DORADO BLVD	FROM THE CENTERLINE OF GULF FWY EAST SERVICE RD TO THE CENTERLINE OF GALVESTON RD	E&W	40
ELDRIDGE PARKWAY	FROM A POINT 60 FEET NORTH OF THE CENTERLINE OF WESTHEIMER ROAD TO THE CENTERLINE OF BUFFALO BAYOU	N & S	35
ELDRIDGE PARKWAY	FROM THE CENTERLINE OF CRICKET WOOD TO THE CENTERLINE OF ALIEF CLODINE	N&S	35
ELDRIDGE PARKWAY	FROM THE CENTERLINE OF ADDICKS DAM RD TO A POINT 1600 FT NORTH OF CLAY RD	N&S	50
ELGIN	FROM THE CENTERLINE OF CULLEN TO THE CENTERLINE OF SOUTH FWY	E&W	35

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
ELLA BLVD	FROM THE CENTER LINE OF GEARS RD TO THE CENTER LINE OF NORTH SAM HOUSTON PKWY WEST, SOUTH SERVICE RD	N&S	35
ELLA BLVD	FROM THE CENTERLINE OF RUSHCREEK TO A POINT 1000 FT NORTH OF RANKIN RD	N&S	40
ELLA BLVD	FROM THE CENTERLINE OF W. 11TH TO THE CENTERLINE OF CREEKMONT	N&S	35
ELYSIAN ST	FROM THE CENTERLINE OF HARRINGTON ST TO THE CENTERLINE OF RUIZ ST	N&S	45
ELYSIAN ST	FROM THE CENTERLINE OF HARRINGTON ST TO THE CENTERLINE OF THE NORTH LOOP EAST	N	35
EMNORA	FROM THE CENTERLINE OF CAMPBELL RD TO THE CENTERLINE OF HOLLISTER	E&W	35
ENCLAVE PKWY	FROM THE CENTERLINE OF ELDRIDGE PKWY TO THE CENTERLINE OF BRIAR FOREST DR	N&S	35
ERNESTINE	FROM THE CENTERLINE OF CLAY TO THE GULF FWY EAST SERVICE RD	S	35
FAIRBANKS-N. HOUSTON	FROM THE NORTHWEST FWY, EAST SERVICE RD TO THE CENTERLINE OF HEMPSTEAD RD	N&S	40
FANNIN	FROM THE CENTERLINE OF GREENBRIAR TO THE CENTERLINE OF SOUTH LOOP WEST	N&S	40

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
FANNIN	FROM THE CENTERLINE OF HOLMES RD TO THE CENTERLINE OF FELDMAN	N&S	40
FANNIN	FROM THE CENTERLINE OF S. BRAESWOOD TO THE CENTERLINE OF GREENBRIAR	N&S	35
FARRELL	FROM THE CENTERLINE OF ALDINE WESTFIELD RD TO THE CENTERLINE OF HUMBLE WESTFIELD RD	N&S	45
FEDERAL RD	FROM A POINT 410 FT NORTH OF GREENS BAYOU DRIVE TO THE CENTERLINE OF THE EAST FREEWAY NORTH SERVICE ROAD	N&S	40
FEDERAL RD	FROM THE CENTERLINE OF THE EAST FREEWAY SOUTH SERVICE ROAD TO THE CITY LIMIT OF GALENA PARK	N&S	35
FM1959	FROM THE GULF FREEWAY EAST SERVICE ROAD TO GALVESTON RD	E&W	40
FM1960 EAST	FROM A POINT 150 FT WEST OF SHERWELL TO A POINT 1350 FT EAST OF SHERWELL	E&W	55
FM1960 EAST	FROM A POINT 501 FT EAST OF ATASCOCITA SHORES DR TO A POINT 163 FT EAST OF GREY FOX DR	E&W	55
FM1960 EAST (SPUR B1960)	FROM A POINT 142 FT WEST OF MOONSHINE HILL RD TO A POINT 1346 FT EAST OF MOONSHINE HILL RD	E&W	50
FM1960 WEST, NORTH SERVICE RD	FROM THE CENTERLINE OF CENTERFIELD DR TO A POINT 800 FEET EAST OF MILLS RD	W	35

**TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES**

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
FM1960 WEST, SOUTH SERVICE RD	FROM A POINT 1,475 FEET EAST OF MILLS RD TO THE CENTERLINE OF CENTERFIELD DR	E	35
FM1960-HUMBLE BYPASS	FROM A POINT 570 FEET EAST OF KENSWICK DR TO A POINT 700 FEET WEST OF TOWNSEN BLVD	E&W	50
FM2351	FROM THE CENTERLINE OF THE GULF FWY TO THE CENTER LINE OF BEAMER RD	E&W	55
FONDREN	FROM THE CENTERLINE OF MAIN TO THE CENTERLINE OF W. FUQUA	N&S	45
FONDREN	FROM THE CENTERLINE OF WESTHEIMER TO THE CENTERLINE OF MAIN	N&S	35
FOUNTAIN VIEW	FROM THE CENTERLINE OF WOODWAY TO THE CENTERLINE OF WESTPARK	N&S	35
FULTON	FROM THE CENTERLINE OF CAVALCADE TO THE CENTERLINE OF CROSSTIMBERS	N&S	35
FUQUA	FROM THE CENTERLINE OF BLACKHAWK TO THE CENTERLINE OF FEATHERWOOD	E&W	35
FUQUA	FROM THE CENTERLINE OF FEATHERWOOD TO THE CENTERLINE OF GALVESTON RD	E&W	40
FUQUA	FROM THE CENTERLINE OF TELEPHONE RD TO THE CENTERLINE OF BLACKHAWK	E&W	40

**TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES**

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
FURMAN RD	FROM THE CENTERLINE OF ALMEDA GENOA TO THE CENTERLINE OF FUQUA	N&S	40
GALVESTON RD	FROM THE CENTERLINE OF WINKLER TO THE CENTERLINE OF BROADWAY	N&S	40
GALVESTON RD	FROM THE NORTH CITY LIMITS OF WEBSTER TO THE SOUTH CITY LIMITS OF SOUTH HOUSTON	N&S	50
GATEBROOK DR	FROM THE CENTERLINE OF EL DORADO BLVD TO THE NORTH CITY LIMITS OF WEBSTER	N&S	35
GEARS RD	FROM THE CENTERLINE OF THE NORTH FWY WEST SERVICE RD TO THE CENTERLINE OF GREENS BAYOU	E&W	35
GELLHORN	FROM THE CENTERLINE OF THE NORTH LOOP EAST, SOUTH SERVICE RD TO THE CENTERLINE OF MARKET ST	N&S	35
GEMINI AVE	FROM THE CENTERLINE OF EL CAMINO REAL TO THE CENTERLINE OF SATURN LANE	N&S	35
GENOA-RED BLUFF	FROM THE CENTERLINE OF GALVESTON RD TO THE CENTERLINE OF THE SOUTH SAM HOUSTON PKWY	E&W	40
GENOA-RED BLUFF	FROM THE CENTERLINE OF THE SOUTH SAM HOUSTON PKWY TO THE CITY LIMITS OF PASADENA	E&W	45
GESSNER	FROM THE CENTER LINE OF BUFFALO BAYOU TO THE CENTERLINE OF VANDERPOOL	N&S	35

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
GESSNER	FROM THE CENTERLINE OF BOHEME TO THE CENTERLINE OF CLAY RD	N&S	35
GESSNER	FROM THE CENTERLINE OF CLAY RD TO THE CENTERLINE OF THE NORTHWEST FWY	N&S	40
GLENWEST DR	FROM THE CENTERLINE OF W. EL DORADO BLVD TO THE CENTERLINE OF W BAY AREA BLVD	N&S	35
GRAND PLAZA DR	FROM A POINT 600 FT WEST OF THE CENTER LINE OF ELLA BLVD TO THE CENTERLINE OF GREENS CROSSING BLVD	E&W	35
GRAND PLAZA DR	FROM THE CENTER LINE OF GREENS PKWY TO A POINT 600 FT WEST OF THE CENTER LINE OF ELLA BLVD	N&S	35
GREENBEND BLVD	FROM THE CENTER LINE OF GRAND PLAZA DR TO THE CENTER LINE OF NORTH SAM HOUSTON PKWY WEST, NORTH SERVICE RD	N&S	35
GREENBRIAR	FROM THE CENTERLINE OF MAIN TO THE CENTERLINE OF FANNIN	N&S	35
GREENS CROSSING BLVD	FROM THE CENTER LINE OF W. GREENS RD TO THE CENTERLINE OF NORTH SAM HOUSTON PKWY WEST, NORTH SERVICE RD	N&S	35
GREENS PKWY	FROM THE CENTERLINE OF FALL LAKE DR TO THE CENTER LINE OF GEARS RD	N&S	35
GREENS PKWY	FROM THE CENTERLINE OF GREENS CROSSING BLVD TO THE CENTERLINE OF FALL LAKE DR	E&W	35

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
GREENS PKWY	FROM THE CENTERLINE OF W. GREENS RD (EAST INTERSECTION) TO THE CENTERLINE OF GREENS CROSSING BLVD	N&S	35
GREENS RD	FROM A POINT 790 FT EAST OF WAY FOREST TO THE CENTERLINE OF THE NORTH FWY, EAST SERVICE RD	E&W	35
GREENS RD	FROM THE CENTERLINE OF ALDINE WESTFIELD TO THE CENTERLINE OF JOHN F KENNEDY BLVD	E&W	45
GREENS RD	FROM THE CENTERLINE OF JOHN F KENNEDY BLVD TO THE CENTERLINE OF THE EASTEX FWY, EAST SERVICE RD	E&W	50
GREENS RD	FROM THE CENTERLINE OF THE RAILROAD TRACKS (THE CITY LIMIT LINE) 2590 FT EAST OF WAY FOREST TO A POINT 790 FT EAST OF WAY FOREST	E&W	45
GREENSMARK DR	FROM THE CENTER LINE OF GEARS RD TO THE DEAD END 500 FT WEST OF CROWN PARK DR	E&W	35
GREENSPOINT DR	FROM THE CENTERLINE OF GREENS RD TO THE CENTERLINE OF NORTHPOINT	N&S	35
GRIGGS RD	FROM THE CENTERLINE OF LAWNSDALE TO THE CENTERLINE OF LONG DRIVE	N&S	40
GRIGGS RD	FROM THE CENTERLINE OF LONG DRIVE TO THE CENTERLINE OF OLD SPANISH TRAIL	E&W	35
GRISBY	FROM THE INTERSECTION OF KATY FREEWAY SOUTH SERVICE ROAD TO THE CENTERLINE OF ADDICKS HOWELL	E&W	35

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
GROESCHKE RD	FROM THE CENTERLINE OF ADDICKS SATSUMA TO A POINT 645 FT EAST OF LONGHORN	E&W	45
GULF FWY COLLECTOR ROADWAY	FROM THE CENTER LINE OF DOWLING ST AT THE CONNECTION OF JEFFERSON ST TO THE CENTERLINE OF DELANO ST	E	40
GULF FWY COLLECTOR ROADWAY	FROM THE CENTERLINE OF DELANO ST TO A POINT 300 FT EAST OF THE CENTERLINE OF DOWLING ST FOR WESTBOUND TRAFFIC ON THE SECTION OF THE GULF FWY WHICH CONNECTS WITH PEASE AND CALHOUN STS	W	35
GULF FWY COLLECTOR ROADWAY	FROM THE CENTERLINE OF HOWE ST TO A POINT 300 FT SOUTH OF THE CAPITOL AVE BRIDGE ON THE COLLECTOR ROADWAY WHICH CONNECTS WITH PEASE ST	N	40
GULF FWY COLLECTOR ROADWAY	FROM THE CENTERLINE OF W. DALLAS TO THE CENTERLINE OF PIERCE ST	S	40
GULF FWY, EAST SERVICE RD	FROM THE CENTERLINE OF HOWARD DR-BELLFORT ST TO THE CENTERLINE OF BAY AREA BLVD	N	45
GULF FWY, EAST SERVICE RD	FROM THE CENTERLINE OF BRAZOS ST TO A POINT 1160 FT NORTH OF WALKER RD	N	40
GULF FWY, EAST SERVICE RD	FROM THE CENTERLINE OF DOWLING TO THE CENTERLINE OF WOODRIDGE	N	40
GULF FWY, EAST SERVICE RD	FROM THE CENTERLINE OF THE SOUTH LOOP EAST, SOUTH SERVICE RD TO THE CENTERLINE OF HOWARD-BELLFORT	N	40
GULF FWY, HOV LANE (NORTHBOUND)	FROM A POINT 2640 FT SOUTH OF SCARSDALE TO A POINT 930 FT SOUTH OF SCARSDALE	N	35

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
GULF FWY, HOV LANE (NORTHBOUND)	FROM A POINT 930 FT SOUTH OF SCARSDALE TO THE CENTERLINE DOWLING STREET (END OF HOV LANE)	N	60
GULF FWY, HOV LANE (SOUTHBOUND)	FROM A POINT 100 FT SOUTH OF THE SOUTH LOOP EAST TO A POINT 1000 FT SOUTH OF THE SOUTH LOOP EAST	S	50
GULF FWY, HOV LANE (SOUTHBOUND)	FROM A POINT 1000 FT SOUTH OF THE SOUTH LOOP EAST TO A POINT 1125 FT SOUTH OF SCARSDALE	S	60
GULF FWY, HOV LANE (SOUTHBOUND)	FROM A POINT 1125 FT SOUTH OF SCARSDALE TO A POINT 2640 FT SOUTH OF SCARSDALE (END OF HOV LANE)	S	35
GULF FWY, HOV LANE (SOUTHBOUND)	FROM A POINT 250 FT SOUTH OF DOWLING TO A POINT 100 FT SOUTH OF THE SOUTH LOOP EAST	S	60
GULF FWY, WEST SERVICE RD	FROM THE CENTERLINE OF HOWARD-BELLFORT TO THE SOUTH CITY LIMIT LINE	S	45
GULF FWY, WEST SERVICE RD	FROM THE CENTERLINE OF ARNIM TO THE CENTERLINE OF HOWARD-BELLFORT	S	40
GULF FWY, WEST SERVICE RD	FROM THE CENTERLINE OF BRAZOS ST TO A POINT 1160 FT NORTH OF WALKER RD	S	40
GULF FWY, WEST SERVICE RD	FROM THE CENTERLINE OF DOWLING TO THE CENTERLINE OF WOODRIDGE	S	40
GULF FWY, WEST SERVICE RD	FROM THE CENTERLINE OF WOODRIDGE DR TO THE CENTERLINE OF WINKLER DR	S	40

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
GULF FWY- HOUSTON AVE CONNECTING ROADWAY	FROM THE CENTERLINE OF BRAZOS STREET BRIDGE TO THE COLLECTOR ROADWAY WHICH CONNECTS WITH PIERCE	N	40
GULF FWY- HOUSTON AVE CONNECTING ROADWAY	FROM THE COLLECTOR ROADWAY WHICH CONNECTS WITH PEASE TO THE CENTERLINE OF W CAPITOL AVE BRIDGE	N	40
HALL RD	FROM THE CENTERLINE OF TELEPHONE RD TO THE CENTERLINE OF KINGSPONT	E&W	35
HAMBLEN ROAD	FROM THE CENTERLINE OF RIVER BEND DRIVE TO EASTEX FWY CONNECTING RD	E&W	35
HAMMERLY	FROM THE CENTERLINE OF ANTOINE TO THE CENTERLINE OF BRITTMORE	E&W	35
HARDY	FROM THE CENTERLINE OF MOP ST TO THE CENTERLINE OF THE NORTH LOOP EAST	S	35
HARDY	FROM THE CENTERLINE OF THE HARDY TOLL RD TO THE CENTERLINE OF CROSSTIMBERS	N&S	35
HARDY	FROM THE CENTERLINE OF THE NORTH LOOP EAST TO THE CENTERLINE OF THE HARDY TOLL RD	N&S	40
HARRISBURG	FROM THE CENTERLINE OF DOWLING TO THE CENTERLINE OF MIDDLETON	E&W	40
HARRISBURG	FROM THE CENTERLINE OF MIDDLETON TO THE CENTERLINE OF E. NAVIGATION	E&W	35

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
HARVEY WILSON ST	FROM THE CENTERLINE OF LOCKWOOD DR TO THE CENTERLINE OF CLINTON DR	E&W	35
HARWIN	FROM THE CENTERLINE OF THE SOUTHWEST FWY WEST SERVICE ROAD TO THE CENTER LINE OF BUGLE	E&W	35
HEATHROW FOREST	FROM THE CENTERLINE OF ALDINE BENDER TO THE CENTERLINE OF NORTH SAM HOUSTON PKWY EAST	N&S	45
HEATHROW FOREST	FROM THE CENTERLINE OF JOHN F KENNEDY BLVD TO THE CENTERLINE OF ALDINE BENDER	ALL	40
HEIGHTS BLVD	FROM THE CENTERLINE OF 20TH ST TO THE CENTERLINE OF WASHINGTON AVE	N&S	35
HEMPSTEAD RD	FROM THE CENTER LINE OF WEST SAM HOUSTON PARKWAY NORTH, EAST SERVICE ROAD TO THE CENTERLINE OF CLARK RD	N&S	50
HEMPSTEAD RD	FROM THE CENTERLINE OF CLARK RD TO THE CENTERLINE OF W. 11TH	N&S	40
HEMPSTEAD RD	FROM THE CENTERLINE OF W. 11TH TO THE CENTERLINE OF WASHINGTON AVE	N&S	35
HERCULES	FROM THE CENTERLINE OF EL CAMINO REAL TO THE CENTERLINE OF SATURN	N&S	35
HILLCROFT	FROM THE CENTERLINE OF MAIN TO THE CENTERLINE OF W. FUQUA	N&S	45

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
HILLCROFT	FROM THE CENTERLINE OF WESTHEIMER TO THE CENTERLINE OF MAIN	N&S	35
HIRAM CLARKE	FROM A POINT 500 FT NORTH OF SIMSBROOK TO THE CENTERLINE OF ANDERSON RD	N&S	35
HIRAM CLARKE	FROM THE CENTERLINE OF MAIN TO A POINT 500 FT NORTH OF SIMSBROOK	N&S	45
HIRSCH RD	FROM THE CENTERLINE OF BUFFALO BAYOU TO THE CENTERLINE OF GUNTER	N&S	35
HIRSCH RD	FROM THE CENTERLINE OF CRANE TO THE CENTERLINE OF THE NORTH LOOP EAST, NORTH SERVICE RD	N&S	35
HIRSCH RD	FROM THE NORTH CITY LIMIT TO A POINT 500 FT N OF THE CENTERLINE OF JUNE ST	N&S	40
HOLCOMBE BLVD	FROM THE CENTERLINE OF S. BRAESWOOD TO THE CENTERLINE OF OLD SPANISH TRAIL	E&W	35
HOLLISTER	FROM THE CENTERLINE OF PINEMONT TO THE CENTERLINE OF W. TIDWELL	N&S	35
HOLLISTER	FROM THE CENTERLINE OF W. TIDWELL TO THE CENTERLINE OF W. LITTLE YORK	N&S	40
HOLLY HALL	FROM THE CENTERLINE OF ALMEDA RD TO A POINT 250 FT WEST OF THE CENTERLINE OF THE SOUTH FWY, WEST SERVICE RD	E&W	35

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
HOLMES RD	FROM THE CENTERLINE OF ALMEDA RD TO THE CENTERLINE OF THE SOUTH FWY	E&W	40
HOLMES RD	FROM THE CENTERLINE OF CULLEN TO THE CENTERLINE OF SOUTH LOOP EAST, EAST OF CULLEN	E&W	35
HOLMES RD	FROM THE CENTERLINE OF KIRBY TO THE CENTERLINE OF ALMEDA RD	E&W	45
HOLMES RD	FROM THE CENTERLINE OF MAIN ST TO THE CENTERLINE OF KIRBY	E&W	50
HOLMES RD	FROM THE CENTERLINE OF THE SOUTH FWY TO THE CENTERLINE OF CULLEN	E&W	45
HOMESTEAD	FROM THE CENTERLINE OF LIBERTY RD TO THE CENTERLINE OF WINFIELD	N&S	40
HOWARD DR	FROM THE CENTER LINE OF THE GULF FWY TO THE CENTERLINE OF ALLENDALE	E&W	35
HUGHES RD	FROM THE CENTERLINE OF S SAM HOUSTON PKWY TO THE CENTERLINE OF SAGEYORK	N&S	35
HUMBLE- WESTFIELD	FROM A POINT 150 FT EAST OF CARVER TO A POINT 50 FT WEST OF WHITAKER	E&W	45
IMPERIAL VALLEY	FROM THE CENTERLINE OF ALDINE BENDER TO THE CENTERLINE OF BRIARWILLOW	N&S	35

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
INDUSTRIAL RD	FROM A POINT 1000 FT EAST OF FEDERAL RD TO A POINT 700 FT EAST OF MILES (SOUTH HALF OF ROADWAY IS IN COUNTY)	W	40
INDUSTRIAL RD	FROM THE CENTERLINE OF FEDERAL RD TO A POINT 1000 FT EAST OF FEDERAL RD	E&W	40
IRVINGTON	FROM THE CENTERLINE OF FULTON TO THE CENTERLINE OF W HARDY	N&S	35
JENSEN DR	FROM THE CENTERLINE OF VINTAGE TO THE NORTH CITY LIMIT	N&S	35
JOHN F KENNEDY BLVD	FROM THE CENTERLINE OF GREENS RD TO THE CENTERLINE OF ALDINE BENDER RD	N&S	45
JOHN F KENNEDY BLVD	FROM THE CENTERLINE OF S. TERMINAL RD TO THE CENTERLINE OF GREENS RD	N&S	50
JOHN F KENNEDY, EAST SERVICE RD	FROM A POINT 1000 FT NORTH OF GREENS RD TO A POINT 2 MILES NORTH OF GREENS RD	N	45
JOHN F KENNEDY, WEST SERVICE RD	FROM A POINT 3000 FT NORTH OF GREENS RD TO A POINT 1 MILE NORTH OF GREENS RD	S	45
KATY FWY, HOV LANE (EASTBOUND)	FROM A POINT 100 FT WEST OF THE CENTERLINE OF WEST SAM HOUSTON PARKWAY NORTH TO A POINT 6700 FT WEST OF WASHINGTON AVE	E	60
KATY FWY, HOV LANE (EASTBOUND)	FROM A POINT 2100 FT WEST OF STATE HIGHWAY 6 TO A POINT 100 FT WEST OF THE CENTERLINE OF WEST SAM HOUSTON PARKWAY NORTH	E	60

**TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES**

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
KATY FWY, HOV LANE (WESTBOUND)	FROM A POINT 100 FT WEST OF THE CENTERLINE OF WEST SAM HOUSTON PARKWAY NORTH TO A POINT 2100 FT WEST OF STATE HIGHWAY 6	W	60
KATY FWY, HOV LANE (WESTBOUND)	FROM A POINT 6700 FT WEST OF WASHINGTON AVE TO A POINT 100 FT WEST OF WEST SAM HOUSTON PARKWAY NORTH	W	60
KATY FWY, NORTH SERVICE RD	FROM THE CENTERLINE OF COHN TO THE CENTERLINE OF PATTERSON	W	35
KATY FWY, NORTH SERVICE RD	FROM THE CENTERLINE OF SH 6 TO THE WEST CITY LIMITS OF SPRING VALLEY VILLAGE	W	45
KATY FWY, NORTH SERVICE RD	FROM THE CENTERLINE OF STUDEMONT TO THE CENTERLINE OF PATTERSON STREET	W	45
KATY FWY, NORTH SERVICE RD	FROM THE EAST CITY LIMITS OF SPRING VALLEY VILLAGE TO THE CENTERLINE OF N. POST OAK RD	W	45
KATY FWY, NORTH SERVICE RD	FROM THE WEST CITY LIMITS TO THE CENTERLINE OF SH 6	W	50
KATY FWY, SOUTH SERVICE RD	FROM THE CENTERLINE OF COHN TO THE CENTERLINE OF PATTERSON	E	35
KATY FWY, SOUTH SERVICE RD	FROM THE CENTERLINE OF PATTERSON STREET TO A POINT 800 FT EAST OF TAYLOR	E	45
KATY FWY, SOUTH SERVICE RD	FROM THE CENTERLINE SH 6 TO THE WEST CITY LIMITS OF HEDWIG VILLAGE	E	45

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
KATY FWY, SOUTH SERVICE RD	FROM THE EAST CITY LIMITS OF HUNTER'S CREEK VILLAGE TO THE CENTERLINE OF N. POST OAK RD	E	45
KATY FWY, SOUTH SERVICE RD	FROM THE WEST CITY LIMITS TO THE CENTERLINE OF SH 6	E	50
KATY FWY- LOUISIANA CONNECTING RDWY	FROM THE CENTERLINE OF FRANKLIN TO THE CENTERLINE OF NORTH FWY	N	40
KATY FWY-SMITH ST CONNECTING RDWY	FROM THE CENTERLINE OF NORTH FWY TO THE CENTERLINE OF FRANKLIN ST	S	40
KATY RD	FROM THE CENTERLINE OF WASHINGTON TO THE CENTERLINE OF N. POST OAK	E&W	45
KELLEY ST	FROM THE CENTERLINE OF HARDY TO THE CENTERLINE OF LOCKWOOD	E&W	35
KELLEY ST	FROM THE CENTERLINE OF LOCKWOOD TO THE CENTERLINE OF THE NORTH LOOP EAST, NORTH SERVICE RD	E&W	40
KEMPWOOD	FROM THE CENTERLINE OF HEMPSTEAD RD TO THE CENTERLINE OF GESSNER	E&W	35
KENSWICK DR	FROM THE CENTERLINE OF HUMBLE-WESTFIELD RD/FM 1960A TO THE CENTERLINE OF WILL CLAYTON PARKWAY	N&S	45
KINGWOOD DR	FROM THE CENTERLINE OF W. LAKE HOUSTON PKWY TO THE CENTERLINE OF WILLOW TERRACE DRIVE	E&W	45

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
KINGWOOD DR	FROM THE CENTERLINE OF SORTERS MCCLELLAN RD TO THE CENTERLINE OF W. LAKE HOUSTON PKWY	E&W	40
KINGWOOD PLACE DR	FROM THE CENTERLINE OF NORTH PARK RD TO THE CENTERLINE OF ROYSTON RD	N&S	40
KINGWOOD PLACE DR	FROM THE CENTERLINE OF ROYSTON RD TO THE CENTERLINE OF KINGWOOD MEDICAL/BENTFORD DR	N&S	35
KIRBY DR	FROM THE CENTERLINE OF SHEPHERD TO THE CENTERLINE OF THE SOUTH LOOP WEST	N&S	35
KIRBY DR	FROM THE CENTERLINE OF THE SOUTH LOOP WEST TO THE CENTERLINE OF HOLMES RD	N&S	40
KIRKPATRICK BLVD	FROM THE CENTERLINE OF THE NORTH LOOP EAST TO THE CENTERLINE OF LEY RD	N&S	40
KIRKWOOD	FROM THE CENTERLINE OF WESTHEIMER ROAD TO THE CENTERLINE OF RICHMOND AVE .	N&S	35
KLECKLEY	FROM THE CENTERLINE OF ALMEDA GENOA TO THE CENTERLINE OF KINGS POINT	N&S	35
KNIGHT RD	FROM THE CENTERLINE OF FANNIN TO THE CENTERLINE OF THE SOUTH LOOP WEST, NORTH SERVICE RD	N&S	35
KNIGHT RD	FROM THE CENTERLINE OF THE SOUTH LOOP WEST, SOUTH SERVICE RD TO THE CENTERLINE OF ALMEDA RD	N&S	40

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
KUYKENDAHL	FROM THE CENTERLINE OF W. RANKIN TO A POINT 450 FT NORTH OF DEMONTROND	N&S	45
KUYKENDAHL	FROM THE NORTH FWY WEST SERVICE RD TO THE CENTERLINE OF W. RANKIN	N&S	40
LA PORTE FWY, NORTH SERVICE RD	FROM THE 610 RAMP TO THE CENTERLINE OF LAWNSDALE	W	35
LA PORTE FWY, NORTH SERVICE RD	FROM THE CENTERLINE OF ALLEN GENOA TO THE CENTERLINE OF GOODYEAR	W	40
LA PORTE FWY, SOUTH SERVICE RD	FROM 610-TO-255 ON-RAMP TO THE CENTERLINE OF CENTRAL ST	E	40
LA PORTE FWY, SOUTH SERVICE RD	FROM THE CENTERLINE OF GOODYEAR TO THE CENTERLINE OF TURIN	E	40
LA PORTE FWY, SOUTH SERVICE RD	FROM THE CENTERLINE OF LAWNSDALE TO CENTRAL/S LOOP E FRONTAGE RD	E	35
LA SALETTE	FROM THE CENTERLINE OF ALICE TO THE CENTERLINE OF OLD SPANISH TRAIL	N&S	35
LANG RD	FROM THE CENTERLINE OF BINGLE RD TO THE CENTERLINE OF HEMPSTEAD RD	N&S	35
LANGFIELD	FROM THE CENTERLINE OF W. TIDWELL TO THE CENTERLINE OF W. LITTLE YORK	N&S	35

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
LAURA KOPPE	FROM THE CENTERLINE OF JENSEN TO THE CENTERLINE OF HOMESTEAD	E&W	35
LAWNDALE	FROM THE CENTERLINE OF EVERGREEN TO THE CENTERLINE OF SCARBOROUGH LN	E&W	40
LAWNDALE	FROM THE CENTERLINE OF TELEPHONE RD TO THE CENTERLINE OF EVERGREEN	E&W	35
LEE RD	FROM THE CENTERLINE OF THE N. SAM HOUSTON PKWY EAST, NORTH SERVICE RD TO THE CENTERLINE OF HUMBLE WESTFIELD	N&S	45
LEY RD	FROM A POINT 1250 FT EAST OF LAS CRUCES TO THE EAST CITY LIMIT	E&W	45
LEY RD	FROM THE CENTERLINE OF HOMESTEAD TO A POINT 1250 FT EAST OF LAS CRUCES	E&W	35
LIBERTY RD	FROM THE CENTERLINE OF N MCCARTY TO THE CENTERLINE OF LOCKWOOD	E&W	40
LITTLE YORK	FROM THE CENTERLINE OF AIRLINE TO THE CENTERLINE OF E. ALDINE WESTFIELD	E&W	35
LITTLE YORK	FROM THE CENTERLINE OF HALLS BAYOU TO THE CENTERLINE OF BENTLEY	E&W	35
LITTLE YORK	FROM THE CENTERLINE OF MESA TO THE CENTERLINE OF HIRSCH	E&W	45

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
LOCKWOOD DR	FROM THE CENTERLINE OF BENNINGTON TO THE CENTERLINE OF TIDWELL	N&S	35
LOCKWOOD DR	FROM THE CENTERLINE OF CANAL TO THE CENTERLINE OF SONORA	N&S	35
LOCKWOOD DR	FROM THE CENTERLINE OF HERSHE TO THE CENTERLINE OF THE NORTH LOOP EAST	N&S	35
LONG DR	FROM THE CENTERLINE OF MYKAWA RD TO THE CENTERLINE OF TELEPHONE RD	E&W	35
LONG POINT RD	FROM THE CENTERLINE OF HEMPSTEAD RD TO THE CENTERLINE OF GESSNER	E&W	35
LOOP 494	FROM THE CENTERLINE OF CRESENT SPRINGS DR TO THE CENTERLINE OF KINGWOOD DR	N&S	50
LOOP 494	FROM THE CENTERLINE OF HAMBLÉN RD TO THE CENTERLINE OF CRESENT SPRINGS DR	N&S	45
MAIN	FROM THE CENTERLINE OF MONTROSE BLVD TO THE CENTERLINE OF OLD SPANISH TRAIL	E&W	35
MAIN	FROM A POINT 422 FT EAST OF WEST BELLFORT TO THE WEST CITY LIMIT	E&W	55
MAIN	FROM THE INTERSECTION OF OLD SPANISH TRAIL TO A POINT 422 FT EAST OF WEST BELLFORT	E&W	40

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
MAIN ST NORTH SERVICE RD	FROM A POINT 422 FT EAST OF WEST BELLFORT AVE TO A POINT 844 FT WEST OF WEST BELLFORT AVE.	W	40
MAIN ST NORTH SERVICE RD	FROM A POINT 1002 FT EAST OF HILLCROFT TO A POINT 740 FT WEST OF HILLCROFT	W	40
MAIN ST NORTH SERVICE RD	FROM A POINT 1511 FT EAST OF S POST OAK RD TO A POINT 2006 FT WEST OF POST OAK RD	W	40
MAIN ST NORTH SERVICE RD	FROM A POINT 924 FT EAST OF FORT BEND TOLL ROAD (CHIMNEY ROCK) TO A POINT 845 FT WEST OF FORT BEND TOLL ROAD (CHIMNEY ROCK)	W	40
MAIN ST NORTH SERVICE RD	FROM THE CENTERLINE OF OLD MAIN ST LOOP RD TO THE CENTERLINE OF CHARLESTON PARK DR	W	45
MAIN ST SOUTH SERVICE RD	FROM A POINT 844 FT WEST OF WEST BELLFORT AVE. TO A POINT 422 FT EAST OF WEST BELLFORT AVE.	E	40
MAIN ST SOUTH SERVICE RD	FROM A POINT 2006 FT WEST OF S POST OAK RD TO A POINT 1511 FT EAST OF POST OAK RD	E	40
MAIN ST SOUTH SERVICE RD	FROM A POINT 740 FT WEST OF HILLCROFT TO A POINT 1002 FT EAST OF HILLCROFT	E	40
MAIN ST SOUTH SERVICE RD	FROM THE CENTERLINE OF FARISS ST TO THE CENTERLINE OF CHARLESTON PARK DR	E	45
MAIN ST SOUTH SERVICE RD	FROM A POINT 845 FT WEST OF FORT BEND TOLL ROAD(CHIMNEY ROCK) TO A POINT 924 FT EAST OF FORT BEND TOLL ROAD(CHIMNEY ROCK)	E	40

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
MANGUM RD	FROM THE CENTERLINE OF PINEMONT TO THE CENTERLINE OF HEMPSTEAD	N&S	35
MARKET ST	FROM A POINT 500 FT EAST OF MILES RD TO THE EAST CITY LIMIT OF JACINTO CITY	E&W	35
MARKET ST	FROM THE CENTERLINE OF THE EAST FWY TO A POINT 500 FT EAST OF MILES RD	E&W	45
MARKET ST	FROM THE CENTERLINE OF THE EAST LOOP NORTH FWY TO THE CENTERLINE OF MCCARTY	E&W	35
MARKET ST	FROM THE WEST CITY LIMIT OF JACINTO CITY TO THE CENTERLINE OF THE EAST LOOP NORTH FWY	E&W	45
MARTIN LUTHER KING	FROM THE CENTERLINE OF WHEELER TO THE CENTERLINE OF ALMEDA GENOA	N&S	35
MAXEY RD	FROM A POINT 410 FT NORTH OF GREENS BAYOU DRIVE TO THE CENTERLINE OF THE EAST FWY	N&S	35
MAXEY RD	FROM THE CENTERLINE OF WALLISVILLE RD TO A POINT 410 FT NORTH OF GREENS BAYOU DRIVE	N&S	45
MCCARTY ST	FROM THE CENTERLINE OF THE EAST FWY TO THE CENTERLINE OF CLINTON DR	N&S	35
MCCARTY ST	FROM THE CENTERLINE OF WALLISVILLE RD TO THE CENTERLINE OF THE EAST FREEWAY	N&S	45

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
MCHARD RD	FROM A POINT 700 FT EAST OF QUAIL GLEN TO A POINT 200 FT WEST OF GREEN QUAIL	E&W	45
MEMORIAL DRIVE	FROM A POINT 625 FT WEST OF BAGBY TO THE CENTERLINE OF BAGBY	E	30
MEMORIAL DRIVE	FROM A POINT 625 FT WEST OF BAGBY TO THE CENTERLINE OF DETERING	W	50
MEMORIAL DRIVE	FROM A POINT 634 FT EAST OF SABINE TO A POINT 625 FT WEST OF BAGBY	E	40
MEMORIAL DRIVE	FROM THE CENTERLINE OF ADDICKS SATSUMA TO THE CENTERLINE OF N. ELDRIDGE PARKWAY	E&W	40
MEMORIAL DRIVE	FROM THE CENTERLINE OF DETERING TO A POINT 634 FT EAST OF SABINE	E	50
MEMORIAL DRIVE	FROM THE CENTERLINE OF GLENWOOD TO THE CENTERLINE OF DETERING	E&W	35
MEMORIAL DRIVE	FROM THE CENTERLINE OF N. ELDRIDGE PARKWAY TO THE WEST CITY LIMIT OF BUNKER HILL VILLAGE	E&W	35
MEMORIAL DRIVE	FROM THE CENTERLINE OF N. POST OAK RD TO THE CENTERLINE OF GLENWOOD	E&W	40
MEMORIAL DRIVE	FROM THE EAST CITY LIMIT OF HUNTERS CREEK VILLAGE TO THE CENTERLINE OF N. POST OAK RD	E&W	35

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
MESA	FROM THE CENTERLINE OF LEY RD TO THE CENTERLINE OF MCCARTY	N&S	50
MESA	FROM THE NORTH CITY LIMITS TO THE CENTERLINE OF LEY RD	N&S	35
MIDDLEBROOK	FROM THE CENTERLINE OF BAY AREA BLVD TO THE CENTERLINE OF CLEAR LAKE CITY BLVD	N&S	40
MILLS BRANCH DR	FROM THE CENTERLINE OF DUNNAM PLACE TO THE CENTERLINE OF KINGWOOD DR	N & S	35
MILLS BRANCH DR	FROM THE CENTERLINE OF FORD ROAD TO THE CENTERLINE OF DUNNAM PLACE	N & S	45
MONROE	FROM THE CENTERLINE OF AIRPORT BOULEVARD TO THE CENTERLINE OF THE SOUTH SAM HOUSTON PARKWAY EAST	N&S	45
MONROE	FROM THE CENTERLINE OF THE GULF FWY TO THE CENTERLINE OF AIRPORT BLVD	N&S	40
MONROE	FROM THE CENTERLINE OF WINKLER TO THE CENTERLINE OF GULF FWY	N&S	35
MONTROSE	FROM THE CENTERLINE OF WESTHEIMER TO THE CENTERLINE OF ALLEN PKWY	N&S	35
MOP	FROM THE CENTERLINE OF HARDY TO THE CENTERLINE OF ELYSIAN	S	35

**TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES**

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
MOUNT HOUSTON RD	FROM THE CENTERLINE OF HIRSCH RD TO THE CENTERLINE OF DANFORD	E&W	35
MYKAWA RD	FROM THE CENTERLINE OF LONG DRIVE TO THE CENTERLINE OF SOUTHCREST	N&S	40
MYKAWA RD	FROM THE CENTERLINE OF SOUTHCREST TO THE SOUTH CITY LIMITS	N&S	45
N. BRAESWOOD	FROM THE BRIDGE CONNECTING N. BRAESWOOD TO S. BRAESWOOD 300 FT EAST OF KIRBY DR TO THE CENTERLINE OF RAILROAD TRACKS IN THE 4100 BLOCK OF N. BRAESWOOD 1360 FT WEST OF ACADEMY	E&W	35
N. BRAESWOOD	FROM THE CENTERLINE OF GREENWILLOW TO THE CENTERLINE OF S. BRAESWOOD	E&W	35
N. BRAESWOOD	FROM THE CENTERLINE OF N. STADIUM DR TO THE BRIDGE CONNECTING N. BRAESWOOD TO S. BRAESWOOD 300 FT EAST OF KIRBY DR	W	35
N. DAIRY ASHFORD	FROM THE CENTERLINE OF THE KATY FWY TO THE CENTERLINE OF N. ELDRIDGE PKWY	E&W	35
N. DURHAM	FROM THE CENTERLINE OF NORTH SHEPHERD DR. TO THE CENTERLINE OF WHITE OAK BAYOU	S	35
N. ELDRIDGE PARKWAY	FROM THE CENTERLINE OF THE BUFFALO BAYOU TO THE CENTERLINE OF ADDICKS DAM RD	N&S	35
N. GESSNER	FROM THE CENTERLINE OF SHOAL CREEK TO THE CENTERLINE OF TOMBALL PKWY, WEST SERVICE ROAD	N&S	45

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
N. GREEN RIVER	FROM THE CENTERLINE OF PALO ALTO TO THE CENTERLINE OF EAST HOUSTON RD.	E&W	35
N. GREEN RIVER	FROM THE CENTERLINE OF PALO ALTO TO THE CENTERLINE OF LEY RD	E&W	45
N. HOUSTON ROSSLYN	FROM A POINT 528 FT SOUTH OF SMILINGWOOD TO THE CENTERLINE OF W. LITTLE YORK	N&S	40
N. HOUSTON ROSSLYN	FROM THE CENTERLINE OF W. LITTLE YORK TO THE CENTERLINE OF ANTOINE	N&S	45
N. KIRKWOOD	FROM THE CENTERLINE OF THE KATY FWY TO THE CENTERLINE OF BUFFALO BAYOU	N&S	35
N. MACGREGOR DR	FROM THE CENTERLINE OF HOLCOMBE TO THE CENTERLINE OF ALMEDA RD	E&W	35
N. MACGREGOR WAY	FROM THE CENTERLINE OF ARDMORE TO THE CENTERLINE OF ALMEDA DR	W	35
N. MACGREGOR WAY	FROM THE CENTERLINE OF CALHOUN TO THE CENTERLINE OF ARDMORE	E&W	35
N. POST OAK RD	FROM THE CENTERLINE OF HEMPSTEAD RD TO THE CENTERLINE OF MEMORIAL	N&S	35
N. SHEPHERD	FROM THE CENTERLINE OF NORTHEW RD TO THE CENTERLINE OF THE NORTH FWY	N&S	45

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
N. SHEPHERD	FROM THE CENTERLINE OF THE KATY FWY TO THE CENTERLINE OF W. 30TH	N	35
N. SHEPHERD	FROM THE CENTERLINE OF W. 30TH TO THE CENTERLINE OF NORTHEW ROAD	N&S	35
N. VICTORY	FROM THE CENTERLINE OF BANJO TO THE CENTERLINE OF WHEATLEY	W	35
N. WAYSIDE	FROM THE CENTERLINE OF AVE W TO THE CENTERLINE OF CLINTON	N&S	40
N. WAYSIDE	FROM THE CENTERLINE OF CABOT TO THE CENTERLINE OF LITTLE YORK	N&S	50
N. WAYSIDE	FROM THE CENTERLINE OF CLINTON TO THE CENTERLINE OF THE EAST FWY	N&S	45
N. WAYSIDE	FROM THE CENTERLINE OF EAST FWY TO THE CENTERLINE OF CABOT	N&S	40
N. YORK	FROM THE CENTERLINE OF NAVIGATION TO THE CENTERLINE OF BUFFALO BAYOU	N&S	35
N. MCCARTY ST	FROM THE CENTERLINE OF LIBERTY RD TO THE CENTERLINE OF WALLISVILLE RD	N&S	45
NANCE	FROM THE CENTERLINE OF GREGG TO THE CENTERLINE OF JENSEN	E&W	35

**TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES**

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
NAOMI	FROM THE CENTERLINE OF ALMEDA TO THE CENTERLINE OF FANNIN	E&W	35
NAVIGATION	FROM THE CENTERLINE OF ENGEL TO THE CENTERLINE OF WAYSIDE	E&W	35
NEWCASTLE	FROM THE CENTERLINE OF THE SOUTHWEST FWY, EAST SERVICE RD TO THE CENTERLINE LINE OF GLENMONT	N&S	35
NORMANDY	FROM THE CENTERLINE OF MARKET ST TO THE CENTERLINE OF GREENS BAYOU	N&S	35
NORTH FWY, EAST SERVICE RD	FROM THE CENTERLINE OF N. MAIN TO THE CENTERLINE OF LEON	N	40
NORTH FWY, EAST SERVICE RD	FROM THE CENTERLINE OF RANKIN RD TO THE CITY LIMIT LINE	N	50
NORTH FWY, EAST SERVICE RD	FROM A POINT 1,330 FEET SOUTH OF RIGGS RD TO THE CENTERLINE OF W. GULF BANK	N	40
NORTH FWY, EAST SERVICE RD	FROM THE CENTERLINE OF W. GULF BANK TO A POINT 800 FT NORTH OF GREENS RD	N	45
NORTH FWY, HOV LANE (NORTHBOUND)	FROM A POINT 1800 FT SOUTH OF HOGAN TO A POINT 1900 FT SOUTH OF MAIN	N	35
NORTH FWY, HOV LANE (NORTHBOUND)	FROM A POINT 1900 FT SOUTH OF MAIN TO THE HOUSTON CITY LIMITS AT GREENS RD	N	60

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
NORTH FWY, HOV LANE (NORTHBOUND)	FROM A POINT 3000 FT SOUTH OF HOGAN TO A POINT 1800 FT SOUTH OF HOGAN	N	45
NORTH FWY, HOV LANE (NORTHBOUND)	FROM THE HOUSTON CITY LIMITS AT RANKIN RD TO THE HOUSTON CITY LIMITS AT DOMINION PARK	N	60
NORTH FWY, HOV LANE (SOUTHBOUND)	FROM A POINT 350 FT NORTH OF QUITMAN TO THE CENTERLINE OF COMMERCE (END OF HOV LANE)	S	45
NORTH FWY, HOV LANE (SOUTHBOUND)	FROM THE HOUSTON CITY LIMITS AT DOMINION PARK TO THE HOUSTON CITY LIMITS AT RANKIN RD	S	60
NORTH FWY, HOV LANE (SOUTHBOUND)	FROM THE HOUSTON CITY LIMITS AT GREENS RD TO A POINT 350 FT NORTH OF QUITMAN	S	60
NORTH FWY, WEST SERVICE RD	FROM THE CENTERLINE OF W. GULF BANK TO A POINT 1,440 FEET SOUTH OF RIGGS RD	S	40
NORTH FWY, WEST SERVICE RD	FROM THE CENTERLINE OF RANKIN RD TO A POINT 3100 FT NORTH OF RANKIN RD	S	50
NORTH FWY, WEST SERVICE RD	FROM THE CENTERLINE OF N. MAIN TO THE CENTERLINE OF E. 28TH ST	S	40
NORTH FWY, WEST SERVICE RD	FROM THE CENTERLINE OF W. GULF BANK TO A POINT 800 FT NORTH OF GREENS RD	S	45
NORTH LOOP EAST CONNECTING RAMP TO EASTEX	NORTH LOOP EAST BOUND TO EASTEX FWY NORTHBOUND	NE	35

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
NORTH LOOP EAST, NORTH SERVICE RD	FROM THE CENTERLINE OF FULTON TO THE CENTERLINE OF CHAPMAN	W	45
NORTH LOOP EAST, NORTH SERVICE RD	FROM THE CENTERLINE OF FULTON TO THE CENTERLINE OF REID	W	35
NORTH LOOP EAST, NORTH SERVICE RD	FROM THE CENTERLINE OF HIRSCH TO THE CENTERLINE OF KELLEY	W	45
NORTH LOOP EAST, NORTH SERVICE RD	FROM THE CENTERLINE OF N. MCCARTY TO THE CENTERLINE OF CURRENCY	W	45
NORTH LOOP EAST, NORTH SERVICE RD	FROM THE CENTERLINE OF N. WAYSIDE TO THE CENTERLINE OF KELLEY	W	45
NORTH LOOP EAST, SOUTH SERVICE RD	FROM THE CENTERLINE OF KELLEY TO THE CENTERLINE OF KIRKPATRICK BLVD	E	45
NORTH LOOP EAST, SOUTH SERVICE RD	FROM THE CENTERLINE OF LEON TO THE CENTERLINE OF HARDY	E	45
NORTH LOOP EAST, SOUTH SERVICE RD	FROM THE CENTERLINE OF N. MCCARTY TO THE EAST FWY, NORTH SERVICE RD	E	45
NORTH LOOP EAST, SOUTH SERVICE RD	FROM THE EASTEX FWY, EAST SERVICE ROAD TO THE CENTERLINE OF LOCKWOOD	E	45
NORTH LOOP WEST, NORTH SERVICE RD	FROM THE CENTERLINE OF AVERNUS TO THE CENTERLINE OF DIRECTOR'S ROW	W	45

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
NORTH LOOP WEST, SOUTH SERVICE RD	FROM THE CENTERLINE OF E. 28TH TO THE CENTERLINE OF W. 18TH	E	45
NORTH PARK DR	FROM A POINT 1228 FT WEST OF HIDDEN PINES DRIVE TO THE CENTERLINE OF W. LAKE HOUSTON PKWY	E&W	45
NORTH PARK DR	FROM THE CENTERLINE OF SORTERS MCCLELLAN ROAD TO THE CENTERLINE OF LOOP 494	E&W	40
NORTH PARK DR.	FROM THE CENTERLINE OF W. LAKE HOUSTON PKWY TO THE CENTERLINE OF MILLS BRANCH DR	E&W	40
NORTH SAM HOUSTON PKWY EAST, NORTH SERVICE RD	FROM A POINT 1100 FEET EAST OF VICKERY DR TO THE CENTERLINE OF ALDINE WESTFIELD	W	50
NORTH SAM HOUSTON PKWY EAST, NORTH SERVICE RD	FROM A POINT 1716 FEET WEST OF MESA DRIVE TO THE CENTERLINE OF LEE ROAD	W	50
NORTH SAM HOUSTON PKWY EAST, NORTH SERVICE RD	FROM A POINT 280 FT EAST OF W. HARDY TO THE CENTERLINE OF THE NORTH FWY	W	50
NORTH SAM HOUSTON PKWY EAST, SOUTH SERVICE RD	FROM THE CENTERLINE OF ALDINE WESTFIELD TO A POINT 1100 FEET EAST OF VICKERY DR	E	50
NORTH SAM HOUSTON PKWY EAST, SOUTH SERVICE RD	FROM THE CENTERLINE OF LEE ROAD TO A POINT 1716 FEET WEST OF MESA DRIVE	E	50
NORTH SAM HOUSTON PKWY EAST, SOUTH SERVICE RD	FROM THE CENTERLINE OF THE NORTH FWY TO A POINT 280 FT. EAST OF W. HARDY	E	50

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
NORTH SAM HOUSTON PKWY WEST, NORTH SERVICE RD	FROM THE CENTERLINE OF THE NORTH FWY TO A POINT 600 FT WEST OF ELLA BLVD	W	50
NORTH SAM HOUSTON PKWY WEST, SOUTH SERVICE RD	FROM THE CENTERLINE OF THE NORTH FWY TO A POINT 600 FT WEST OF ELLA BLVD	E	50
NORTH STADIUM DR	FROM THE CENTERLINE OF S. BRAESWOOD TO THE NORTH PROPERTY LINE OF THE DOMED STADIUM	N&S	35
NORTHDAL	FROM THE CENTERLINE OF DIXIE TO THE CENTERLINE OF BELLFORT	N&S	35
NORTHWEST FWY, EAST SERVICE RD	FROM THE CENTERLINE OF W 34TH TO THE CENTERLINE OF GESSNER	N	50
NORTHWEST FWY, EAST SERVICE RD	FROM THE CENTERLINE OF DIRECTOR'S ROW TO THE CENTERLINE OF W. 34TH	N	45
NORTHWEST FWY, HOV LANE (NORTHBOUND)	FROM A POINT 1080 FT SOUTH OF DACOMA TO A POINT 1630 FT NORTH OF W. 43RD	N	60
NORTHWEST FWY, HOV LANE (NORTHBOUND)	FROM A POINT 140 FT NORTH OF W. 18TH TO A POINT 540 NORTH OF W. 18TH	N	45
NORTHWEST FWY, HOV LANE (NORTHBOUND)	FROM A POINT 1630 FT NORTH OF W. 43RD TO THE HOUSTON CITY LIMITS AT GESSNER	N	65
NORTHWEST FWY, HOV LANE (NORTHBOUND)	FROM A POINT 175 FT NORTH OF THE KATY FWY TO A POINT 140 FT NORTH OF W. 18TH	N	55

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
NORTHWEST FWY, HOV LANE (NORTHBOUND)	FROM A POINT 540 FT NORTH OF W. 18TH TO A POINT 1080 FT SOUTH OF DACOMA	N	35
NORTHWEST FWY, HOV LANE (SOUTHBOUND)	FROM A POINT 175 FT NORTH OF THE KATY FWY TO THE NORTHWEST TRANSIT CENTER	S	35
NORTHWEST FWY, HOV LANE (SOUTHBOUND)	FROM A POINT 2600 FT SOUTH OF HEMPSTEAD TO A POINT 175 FT NORTH OF THE KATY FWY	S	45
NORTHWEST FWY, HOV LANE (SOUTHBOUND)	FROM A POINT 540 FT NORTH OF W. 18TH TO A POINT 2600 FT SOUTH OF HEMPSTEAD	S	55
NORTHWEST FWY, HOV LANE (SOUTHBOUND)	FROM A POINT 600 FT SOUTH OF DACOMA TO A POINT 540 FT NORTH OF W. 18TH	S	35
NORTHWEST FWY, HOV LANE (SOUTHBOUND)	FROM A POINT 675 FT NORTH OF W. 43RD TO A POINT 600 FT SOUTH OF DACOMA	S	60
NORTHWEST FWY, HOV LANE (SOUTHBOUND)	FROM THE HOUSTON CITY LIMITS AT GESSNER TO A POINT 675 FT NORTH OF W. 43RD	S	65
NORTHWEST FWY, WEST SERVICE RD	FROM THE CENTERLINE OF GESSNER TO CENTERLINE OF W. 34TH	S	50
NORTHWEST FWY, WEST SERVICE RD	FROM THE CENTERLINE OF W. 34TH TO THE CENTERLINE OF W. 18TH	S	45
OATES RD	FROM THE CENTERLINE OF BEAUMONT RD TO THE CENTERLINE OF THE EAST FWY	N&S	40

**TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES**

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
OLD SPANISH TRAIL	FROM A POINT 845 FT EAST OF GREENBRIAR TO THE CENTERLINE OF ALMEDA	E&W	40
OLD SPANISH TRAIL	FROM THE CENTERLINE OF ALMEDA TO THE CENTERLINE OF GRIGGS	E&W	35
OLD SPANISH TRAIL	FROM THE CENTERLINE OF MAIN TO A POINT 845 FT EAST OF GREENBRIAR	E&W	35
OLD SPANISH TRAIL	FROM THE CENTERLINE OF GRIGGS TO THE CENTERLINE OF TELEPHONE ROAD	E & W	40
OREM DR.	FROM THE CENTERLINE OF TELEPHONE RD TO THE CENTERLINE OF MYKAWA RD	E&W	45
PARK PLACE BLVD	FROM THE CENTERLINE OF TELEPHONE RD TO THE CENTERLINE OF GALVESTON RD	E&W	35
PARK ROW BLVD	FROM THE CENTERLINE OF N ELDRIDGE PKWY TO THE CENTERLINE OF BARKER CYPRESS	E&W	35
PATTERSON RD	FROM THE CENTERLINE OF ADDICKS FAIRBANKS TO THE CENTERLINE OF ADDICKS SATSUMA	E&W	45
PEARLAND PARKWAY	FROM THE CENTERLINE OF SOUTH SAM HOUSTON PARKWAY EAST SOUTH SERVICE ROAD TO THE CITY LIMIT AT THE CENTERLINE OF CLEAR CREEK	N&S	50
PINELOCH	FROM THE CENTERLINE OF GALVESTON RD TO THE CENTERLINE OF SPACE CENTER BLVD	E&W	35

**TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES**

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
PINEMONT	FROM THE CENTERLINE OF ELLA BLVD TO THE CENTERLINE OF N. SHEPHERD DR	E&W	35
PINEMONT	FROM THE CENTERLINE OF HEMPSTEAD RD TO THE CENTERLINE OF ELLA BLVD	E&W	40
POLK	FROM THE CENTERLINE OF HUGHES TO THE CENTERLINE OF WAYSIDE	E&W	35
POST OAK BLVD	FROM THE CENTERLINE OF WEST LOOP SOUTH TO THE CENTERLINE OF RICHMOND AVE	N&S	35
PROVIDENCE	FROM THE CENTERLINE OF HARDY TO THE CENTERLINE OF VINE	W	35
RANDON RD	FROM THE CENTERLINE OF MANGUM RD TO THE CENTERLINE OF W. 43RD ST	N&S	35
RANKIN RD	FROM THE CENTERLINE OF THE EASTEX FWY WEST SERVICE RD TO THE CENTERLINE OF HIGHMORE	E&W	45
REED RD	FROM THE CENTERLINE OF MARTIN LUTHER KING TO THE CENTERLINE OF SOUTH FWY	E&W	40
REED RD	FROM THE CENTERLINE OF SOUTH FWY TO THE CENTERLINE OF ALMEDA RD	E&W	45
RENWICK	FROM THE CENTERLINE OF BEECHNUT TO THE CENTERLINE OF WESTPARK	N&S	35

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
REVEILLE RD	FROM THE CENTERLINE OF TELEPHONE RD TO THE CENTERLINE OF THE GULF FWY	N&S	40
RICEVILLE SCHOOL RD	FROM THE CENTERLINE OF W. BELLFORT TO THE W. SAM HOUSTON PKWY SOUTH, NORTH SERVICE RD	N&S	35
RICHMOND AVE	FROM A POINT 430 FT EAST OF PANAGARD TO THE CENTERLINE OF WESTHEIMER	E&W	35
RICHMOND AVE	FROM THE CENTERLINE OF MONTROSE TO A POINT 450 FT EAST OF ELDRIDGE PARKWAY	E&W	35
ROGERDALE RD	FROM THE CENTERLINE OF WESTHEIMER RD TO THE CENTERLINE OF BELLAIRE BLVD	N&S	35
RUSHCREEK DR.	FROM THE NORTH FREEWAY WEST SERVICE ROAD TO THE CENTERLINE OF SPEARS RD.	E&W	35
S. 69TH	FROM THE CENTERLINE OF POLK TO THE CENTERLINE OF HARRISBURG	N	40
S. 75TH ST.	FROM THE CENTERLINE OF GRIGGS TO THE CENTERLINE OF DALLAS	N&S	35
S. BRAESWOOD	FROM THE CENTERLINE OF KIRBY TO THE CENTERLINE OF GREENWILLOW	E&W	35
S. BRAESWOOD	FROM THE CENTERLINE OF KIRBY TO THE CENTERLINE OF N. STADIUM	E	35

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
S. BRAESWOOD	FROM THE CENTERLINE OF N. STADIUM TO THE CENTERLINE OF FANNIN	E&W	35
S. BRAESWOOD	FROM THE CENTERLINE OF THE WEST LOOP SOUTH, EAST SERVICE ROAD TO THE CENTERLINE OF BISSONNET	E&W	35
S. GESSNER	FROM THE CENTERLINE OF BUFFALO BAYOU TO THE CENTERLINE OF THE W. SAM HOUSTON PKWY, NORTH SERVICE RD	N&S	35
S. HEIGHTS BLVD	FROM THE CENTERLINE OF WASHINGTON TO THE CENTERLINE OF WAUGH DR	N&S	35
S. KIRKWOOD	FROM THE CENTERLINE OF ALIEF CLODINE RD TO A POINT 675 FT NORTH OF SCOTTSDALE	N&S	35
S. LAKE HOUSTON PKWY	FROM THE CENTERLINE OF WALLISVILLE ROAD TO THE NORTH CITY LIMITS OF HOUSTON	N&S	50
S. LOCKWOOD DR	FROM THE CENTERLINE OF CANAL TO THE CENTERLINE OF CLAY	N&S	35
S. LOCKWOOD DR	FROM THE CENTERLINE OF CLAY TO THE GULF FWY EAST SERVICE RD	N	35
S. MACGREGOR WAY	FROM THE CENTERLINE OF THE SOUTH FWY TO THE CENTERLINE OF ALMEDA	E	35
S. POST OAK RD	FROM A POINT 1,000 FEET SOUTH OF WEST BELLFORT TO THE CENTERLINE OF S WILLOW	N&S	35

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
S. POST OAK RD	FROM THE CENTERLINE OF S. WILLOW TO THE CENTERLINE OF W. OREM	N&S	40
S. POST OAK RD	FROM THE CENTERLINE OF W. OREM TO THE CENTERLINE OF MCHARD RD	N&S	35
S. POST OAK RD EXTENSION	FROM A POINT 1,000 FEET SOUTH OF W. BELLFORT TO THE CENTERLINE OF W. BELLFORT	N	35
S. POST OAK RD EXTENSION	FROM A POINT 3,220 FEET SOUTH OF THE SOUTH LOOP WEST TO A POINT 1,000 FEET SOUTH OF W. BELLFORT	S	45
S. POST OAK RD EXTENSION	FROM THE CENTERLINE OF THE SOUTH LOOP WEST TO A POINT 3,220 FEET SOUTH OF THE SOUTH LOOP WEST	S	55
S. POST OAK RD EXTENSION	FROM THE CENTERLINE OF W. BELLFORT TO THE CENTERLINE OF THE SOUTH LOOP WEST	N	50
S. POST OAK RD, EAST SERVICE RD	FROM A POINT 1,000 FT SOUTH OF W. BELLFORT TO THE CENTERLINE OF W. BELLFORT	N	35
S. POST OAK RD, EAST SERVICE RD	FROM THE CENTERLINE OF W. BELLFORT TO THE CENTERLINE OF S. BRAESWOOD	N	45
S. POST OAK RD, WEST SERVICE RD	FROM THE CENTERLINE OF S. BRAESWOOD TO THE CENTERLINE OF W. BELLFORT	S	45
S. POST OAK RD, WEST SERVICE RD	FROM THE CENTERLINE OF W. BELLFORT TO A POINT 1,000 FEET SOUTH OF W. BELLFORT	S	35

**TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES**

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
S. RICE AVE	FROM THE CENTERLINE OF W. ALABAMA TO THE CENTERLINE OF ELM	N&S	35
S. RICHEY RD	FROM HOUSTON'S EAST CITY LIMIT AT PASADENA TO HOUSTON'S SOUTH CITY LIMIT AT THE CITY LIMIT OF S. HOUSTON	E&W	35
S. SHAVER RD	FROM THE PASADENA CITY LIMITS TO THE CENTERLINE OF ALMEDA GENOA	E&W	45
S. VICTORY	FROM THE CENTERLINE OF BANJO TO THE CENTERLINE OF WHEATLEY	E	35
S. VICTORY	FROM THE CENTERLINE OF WHEATLEY TO THE CENTERLINE OF ALABONSON	E&W	35
S. VOSS	FROM THE CENTERLINE OF WESTHEIMER TO THE SOUTH CITY LIMIT OF HUNTERS CREEK VILLAGE	N&S	35
S. WAYSIDE	FROM THE CENTERLINE OF POLK TO THE CENTERLINE OF TELEPHONE ROAD	N&S	40
S. WAYSIDE	FROM THE CENTERLINE OF TELEPHONE ROAD TO THE CENTERLINE OF DIXIE	N & S	35
S.DAIRY ASHFORD	FROM THE CENTERLINE OF THE BUFFALO BAYOU TO THE CENTERLINE OF W. BELLFORT	N&S	35
SABO RD	FROM THE CENTERLINE OF FUQUA TO THE CENTERLINE OF SOUTH SAM HOUSTON PARKWAY EAST	N&S	35

**TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES**

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
SAGE RD	FROM THE CENTERLINE OF S. RICE AVE TO THE CENTERLINE OF SAN FELIPE	N&S	35
SAMPSON	FROM THE CENTERLINE OF LAMAR TO THE CENTERLINE OF NAVIGATION	S	35
SAN FELIPE	FROM THE CENTERLINE OF THE WEST LOOP SOUTH, WEST SERVICE RD TO THE CENTERLINE OF WOODWAY	E&W	35
SATURN LANE	FROM THE CENTERLINE OF BAY AREA BLVD TO THE CENTERLINE OF HERCULES	N&S	35
SATURN LANE	FROM THE CENTERLINE OF HERCULES TO THE CENTERLINE OF NASA RD 1	N&S	45
SAUMS	FROM THE CENTERLINE OF BARKER CYPRESS TO THE CENTERLINE OF WEST PARKVIEW DR	E&W	40
SCARSDALE	FROM THE CENTERLINE OF SAGEGLEN TO THE CENTERLINE OF THE GULF FWY	E&W	35
SCARSDALE	FROM THE CENTERLINE OF THE GULF FWY TO THE CENTERLINE OF GALVESTON RD	E&W	40
SCOTT	FROM THE CENTERLINE OF LAMAR TO THE CENTERLINE OF SOUTH ACRES	N&S	35
SCOTT	FROM THE CENTERLINE OF SOUTH ACRES TO THE CENTERLINE OF ALMEDA GENOA	N&S	40

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
SELINSKY	FROM THE CENTERLINE OF MARTINDALE TO THE CENTERLINE OF JUTLAND	E&W	35
SENATE AVE	FROM THE NORTH CITY LIMIT TO THE INTERSECTION OF THE SAM HOUSTON WEST SERVICE ROAD	N&S	50
SHARMON RD	FROM THE CENTER LINE OF GREENS PKWY TO A POINT 760 FT SOUTH OF GREENS PKWY	N&S	35
SHEA	FROM THE CENTERLINE OF VINE TO THE CENTERLINE OF N. MAIN	W	35
SHEPHERD	FROM THE CENTERLINE OF DICKSON TO THE CENTERLINE OF THE KATY FREEWAY	N	35
SHEPHERD	FROM THE SOUTH END OF THE OVERPASS AT BUFFALO BAYOU TO THE CENTERLINE OF DICKSON	N&S	35
SHERWOOD FOREST	FROM THE CENTERLINE OF THE KATY FWY NORTH SERVICE RD TO THE CENTERLINE OF CHATTERTON	N&S	35
SMITH RD	FROM THE CENTERLINE OF E. LAKE HOUSTON PKWY TO A POINT 2600 FT EAST OF E. LAKE HOUSTON PKWY	E&W	40
SORTERS MCCLELLAN ROAD	FROM THE CENTERLINE OF MCCLELLAN CIRCLE TO THE CENTERLINE OF KINGWOOD DRIVE	N&S	45
SORTERS MCCLELLAN ROAD	FROM THE CENTERLINE OF THE EASTEX FWY TO THE CENTERLINE OF MCCLELLAN CIRCLE	E&W	35

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
SOUTH ACRES DR	FROM THE CENTERLINE OF MYKAWA TO THE CENTERLINE OF CULLEN	E&W	35
SOUTH FWY, EAST SERVICE RD	FROM A POINT 500 FT SOUTH OF OREM DRIVE TO A POINT 500 FT NORTH OF OREM DRIVE	N	35
SOUTH FWY, EAST SERVICE RD	FROM A POINT 600 FT SOUTH OF ALMEDA GENOA TO A POINT 600 FT NORTH OF ALMEDA GENOA	N	35
SOUTH FWY, EAST SERVICE RD	FROM THE CENTERLINE OF ALMEDA GENOA TO THE CENTERLINE OF FELLOWS RD	N&S	50
SOUTH FWY, EAST SERVICE RD	FROM THE CENTERLINE OF ALMEDA GENOA TO THE CENTERLINE OF FELLOWS RD	N&S	55
SOUTH FWY, EAST SERVICE RD	FROM THE CENTERLINE OF HOLCOMBE TO THE CENTERLINE OF YELLOWSTONE	N	35
SOUTH FWY, EAST SERVICE RD	FROM THE CENTERLINE OF HOLLY HALL TO THE CENTERLINE OF ST BENEDICTS ST	N	35
SOUTH FWY, EAST SERVICE RD	FROM THE CENTERLINE OF HOLMES RD TO THE CENTERLINE OF BELLFORT	N	35
SOUTH FWY, EAST SERVICE RD	FROM THE CENTERLINE OF WHEELER TO THE CENTERLINE OF S. MACGREGOR	N	35
SOUTH FWY, WEST SERVICE RD	FROM A POINT 500 FT NORTH OF OREM DRIVE TO A POINT 500 FT SOUTH OF OREM DRIVE	S	35

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
SOUTH FWY, WEST SERVICE RD	FROM A POINT 600 FT NORTH OF ALMEDA GENOA TO A POINT 600 FT SOUTH OF ALMEDA GENOA	S	35
SOUTH FWY, WEST SERVICE RD	FROM THE CENTERLINE OF ALMEDA GENOA TO THE S SAM HOUSTON PKWY W, NORTH SERVICE RD	N&S	55
SOUTH FWY, WEST SERVICE RD	FROM THE CENTERLINE OF HOLCOMBE TO THE CENTERLINE OF YELLOWSTONE	S	35
SOUTH FWY, WEST SERVICE RD	FROM THE CENTERLINE OF HOLLY HALL TO THE CENTERLINE OF THE SOUTH LOOP WEST NORTH SERVICE ROAD	S	35
SOUTH FWY, WEST SERVICE RD	FROM THE CENTERLINE OF HOLMES RD TO THE CENTERLINE OF BELLFORT	S	35
SOUTH FWY, WEST SERVICE RD	FROM THE CENTERLINE OF WHEELER TO THE CENTERLINE OF S. MACGREGOR	S	35
SOUTH LOOP EAST, NORTH SERVICE RD	FROM THE CENTERLINE OF GULF CREEK DR TO THE CENTERLINE OF BROADWAY	W	45
SOUTH LOOP EAST, NORTH SERVICE RD	FROM THE CENTERLINE OF SCOTT TO THE CENTERLINE OF ST BENEDICT ST	W	45
SOUTH LOOP EAST, NORTH SERVICE ROAD	FROM THE CENTERLINE OF MYKAWA TO THE CENTERLINE OF HOLMES	W	45
SOUTH LOOP EAST, NORTH SERVICE ROAD	FROM THE CENTERLINE OF WOODRIDGE TO THE CENTERLINE OF LONG DR	W	45

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
SOUTH LOOP EAST, SOUTH SERVICE RD	FROM THE CENTERLINE OF CANNON TO THE CENTERLINE OF SCOTT	E	45
SOUTH LOOP EAST, SOUTH SERVICE RD	FROM THE CENTERLINE OF GALVESTON RD TO THE CENTERLINE OF THE LA PORTE FWY, SOUTH SERVICE RD	E	45
SOUTH LOOP EAST, SOUTH SERVICE RD	FROM THE CENTERLINE OF HOLMES TO THE CENTERLINE OF MYKAWA	E	45
SOUTH LOOP EAST, SOUTH SERVICE RD	FROM THE CENTERLINE OF LONG DR. TO THE CENTERLINE OF WOODRIDGE	E	45
SOUTH LOOP EAST, SOUTH SERVICE RD	FROM THE CENTERLINE OF THE GULF FWY, EAST SERVICE RD TO THE CENTERLINE OF BROADWAY	E	45
SOUTH LOOP WEST, NORTH SERVICE RD	FROM THE CENTERLINE OF ALMEDA TO THE CENTERLINE OF THE WEST LOOP SOUTH FWY	W	45
SOUTH LOOP WEST, SOUTH SERVICE RD	FROM THE CENTERLINE OF THE WEST LOOP SOUTH FWY TO THE CENTERLINE OF ALMEDA	E	45
SOUTH SAM HOUSTON PKWY EAST, NORTH SERVICE RD	FROM THE CENTERLINE OF CULLEN BLVD TO THE CENTERLINE OF DICKENSON RD	W	50
SOUTH SAM HOUSTON PKWY EAST, SOUTH SERVICE RD	FROM THE CENTERLINE OF CULLEN BLVD TO THE CENTERLINE OF SAGEWOOD RD	E	50
SOUTH SAM HOUSTON PKWY WEST, NORTH SERVICE RD	FROM THE CENTERLINE OF MAIN TO THE CENTERLINE OF HIRAM CLARKE	W	50

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
SOUTH SAM HOUSTON PKWY WEST, NORTH SERVICE RD	FROM THE CENTERLINE OF RICEVILLE SCHOOL RD TO THE CENTERLINE OF THE SOUTHWEST FREEWAY	W	45
SOUTH SAM HOUSTON PKWY WEST, SOUTH SERVICE RD	FROM THE CENTERLINE OF MAIN TO THE CENTERLINE OF HIRAM CLARKE	E	50
SOUTH SAM HOUSTON PKWY WEST, SOUTH SERVICE RD	FROM THE CENTERLINE OF THE SOUTHWEST FWY TO THE CENTERLINE OF RICEVILLE SCHOOL RD	E	45
SOUTHWEST FWY HOV LANE (EASTBOUND)	FROM A POINT 1690 FT WEST OF WEST LOOP SOUTH TO A POINT 1790 FT EAST OF WEST LOOP SOUTH	E	45
SOUTHWEST FWY HOV LANE (EASTBOUND)	FROM A POINT 1700 FT SOUTH OF BELLFORT TO A POINT 770 FT NORTH OF STANCLIFF	E	70
SOUTHWEST FWY HOV LANE (EASTBOUND)	FROM A POINT 1790 FT EAST OF WEST LOOP SOUTH TO A POINT 1000 FT WEST OF SOUTH SHEPHERD	E	60
SOUTHWEST FWY HOV LANE (EASTBOUND)	FROM A POINT 770 FT NORTH OF STANCLIFF TO A POINT 1690 FT WEST OF THE WEST LOOP SOUTH	E	65
SOUTHWEST FWY HOV LANE (WESTBOUND)	FROM A POINT 1000 FT WEST OF SHEPHERD TO A POINT 1460 FT EAST OF WEST LOOP SOUTH	W	60
SOUTHWEST FWY HOV LANE (WESTBOUND)	FROM A POINT 1460 FT EAST OF WEST LOOP SOUTH TO A POINT 1935 FT WEST OF WEST LOOP SOUTH	W	45
SOUTHWEST FWY HOV LANE (WESTBOUND)	FROM A POINT 1935 FT WEST OF WEST LOOP SOUTH TO A POINT 800 FT EAST OF HILLCROFT	W	60

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
SOUTHWEST FWY HOV LANE (WESTBOUND)	FROM A POINT 800 FT EAST OF HILLCROFT TO A POINT 1700 FT SOUTH OF BELLFORT	W	65
SOUTHWEST FWY MILAM, WEST SERVICE RD	FROM THE CENTERLINE OF W. ALABAMA TO THE CENTERLINE OF OAKLEY	S	35
SOUTHWEST FWY TRAVIS, WEST SERVICE RD	FROM THE CENTERLINE OF SUL ROSS TO THE CENTERLINE OF GARROTT	N	35
SOUTHWEST FWY, EAST SERVICE RD	FROM THE CENTERLINE OF S. SHEPHERD TO THE CENTERLINE OF KIRBY DR.	N	40
SOUTHWEST FWY, EAST SERVICE RD	FROM THE CENTERLINE OF KIRBY DR. TO THE CENTERLINE OF WESTPARK DR	N	45
SOUTHWEST FWY, EAST SERVICE RD	FROM THE CENTERLINE OF CHIMNEY ROCK TO THE FORT BEND COUNTY LINE	N	45
SOUTHWEST FWY, WEST SERVICE RD	FROM THE CENTERLINE OF S. SHEPHERD TO THE CENTERLINE OF KIRBY DR.	S	40
SOUTHWEST FWY, WEST SERVICE RD	FROM THE CENTERLINE OF KIRBY DR. TO THE CENTERLINE OF NEWCASTLE	S	45
SOUTHWEST FWY, WEST SERVICE RD	FROM THE CENTERLINE OF S. RICE TO THE FORT BEND COUNTY LINE	S	45
SPACE CENTER BLVD	FROM 750FT NORTH OF VILLAGE DALE DR TO THE CENTERLINE OF WEST LINKAGE AVE	N&S	40

**TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES**

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
SPACE CENTER BLVD	FROM THE CENTERLINE OF EAST LINKAGE RD TO THE CENTERLINE OF NASA ROAD 1	N&S	35
SPACE CENTER BLVD	FROM THE CENTERLINE OF GENOA RED BLUFF TO 750FT NORTH OF VILLAGE DALE AVE	N&S	45
SPACE CENTER BLVD	FROM THE CENTERLINE OF WEST LINKAGE RD TO THE CENTERLINE OF EAST LINKAGE RD	N&S	45
SPUR 5, EAST SERVICE ROAD	FROM THE CENTERLINE OF OLD SPANISH TRAIL (OST) TO THE GULF FREEWAY	N	50
SPUR 5, WEST SERVICE ROAD	FROM THE GULF FREEWAY TO THE CENTERLINE OF OLD SPANISH TRAIL (OST)	S	50
SPUR 527, NORTH AND SOUTH SERVICE RD	FROM A POINT 1209 FEET SOUTH OF RICHMOND STREET TO THE CENTERLINE OF ALABAMA ST	N&S	35
STAFF SGT. MACARIO GARCIA DR	FROM THE CENTERLINE OF HARRISBURG TO THE CENTERLINE OF AVE W	N	40
STANCLIFF	FROM THE CENTERLINE OF THE SOUTHWEST FWY WEST SERVICE RD TO THE CENTERLINE OF WILCREST	E&W	35
STATE HWY 6	FROM THE CENTERLINE OF PINE FOREST LANE TO THE CENTERLINE OF GRISBY RD	N&S	55
STATE HWY 6	FROM THE CENTERLINE OF CLAY CREEK DR TO THE CENTERLINE OF PINE FOREST LANE	N&S	50

TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
REGULAR SPEED ZONES

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
STATE HWY 6	FROM THE CENTERLINE OF DELAMERE DR TO THE CENTERLINE OF VOSS RD	N&S	50
STATE HWY 6	FROM THE CENTERLINE OF GRISBY RD TO THE CENTERLINE OF DELAMERE DR	N&S	45
STATE HWY 6	FROM THE CENTERLINE OF LONGENBAUGH DR TO THE CENTERLINE OF CLAY CREEK DR	N&S	40
STATE HWY 6 EAST SERVICE RD	FROM A POINT 422 FT NORTH OF PARK ROW TO THE INTERSECTION OF GRISBY RD	N	45
STATE HWY 6 WEST SERVICE RD	FROM A POINT 422 FT NORTH OF PARK ROW TO THE INTERSECTION OF GRISBY RD	S	45
STATE HWY 90, NORTH SERVICE RD	FROM THE NORTH CITY LIMITS OF HOUSTON TO A POINT 1160 FT SOUTH OF WALLISVILLE RD	W	50
STATE HWY 90, SOUTH SERVICE RD	FROM A POINT 1160 FT SOUTH OF WALLISVILLE RD TO THE NORTH CITY LIMITS OF HOUSTON	E	50
STELLA LINK RD	FROM THE CENTERLINE OF MAIN ST TO THE CITY LIMIT OF SOUTHSIDE PLACE	N&S	35
STUDEMONT	FROM THE CENTERLINE OF THE WHITE OAK BAYOU TO THE CENTERLINE OF ALLEN PKWY	N&S	35
SYNOTT RD	FROM KEEGANS BAYOU TO THE CENTER LINE OF W. BELLFORT AVENUE	N&S	45

**TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
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REGULAR SPEED ZONES**

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
SYNOTT RD	FROM THE CENTERLINE OF BELLAIRE BLVD TO A POINT 100 FT SOUTH OF WILDE GLEN	N&S	40
SYNOTT RD	FROM THE CENTERLINE OF WESTHEIMER TO THE CENTERLINE OF BELLAIRE BLVD	N&S	35
T C JESTER	FROM THE CENTERLINE OF W. 43RD TO THE CENTERLINE OF VICTORY DRIVE	N&S	35
T C JESTER	FROM THE CENTERLINE OF WHITE OAK BAYOU TO THE CENTERLINE OF WASHINGTON AVE	N&S	35
TANNER RD	FROM THE CENTERLINE OF GESSNER TO THE CENTERLINE OF CAMPBELL RD	E&W	40
TANNER RD	FROM THE CENTERLINE OF GESSNER TO TRIWAY	E&W	35
TELEPHONE RD	FROM THE CENTERLINE OF GULF FWY SOUTH SERVICE RD TO THE INTERSECTION OF AIRPORT BLVD	N&S	35
TELEPHONE RD	FROM THE INTERSECTION OF AIRPORT BLVD TO THE SOUTH CITY LIMITS	N&S	45
TIDWELL RD	FROM THE CENTERLINE OF AIRLINE TO THE EAST CITY LIMIT	E&W	40
TOMBALL PKWY, EAST SERVICE RD	FROM THE SOUTH CITY LIMIT 1188 FEET NORTH OF HIGH LIFE RD TO THE CENTERLINE OF GREENS RD	N	50

**TABLE 2
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
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REGULAR SPEED ZONES**

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
TOMBALL PKWY, EAST SERVICE RD	FROM THE CENTERLINE OF GREENS RD TO CENTERLINE OF GRANT RD	N	45
TOMBALL PKWY, WEST SERVICE RD	FROM THE CENTERLINE OF GRANT RD TO THE CENTERLINE OF GREENS RD	S	45
TOMBALL PKWY, WEST SERVICE RD	FROM THE CENTERLINE OF GREENS RD TO SOUTH CITY LIMIT 1188 FEET NORTH OF HIGH LIFE RD	S	50
TURNING BASIN DR	FROM THE CENTERLINE OF FLAGSHIP TO THE CENTERLINE OF INDUSTRIAL	N&S	45
UVALDE ST	FROM THE NORTH CITY LIMIT TO THE CENTERLINE OF THE EAST FWY	N&S	35
VETERANS MEMORIAL	FROM THE CENTERLINE OF W. MOUNT HOUSTON TO THE CENTERLINE OF N. SHEPHERD	N&S	45
VICKERY	FROM THE CENTERLINE OF NORTH SAM HOUSTON PARKWAY EAST TO THE CENTERLINE OF GREENS RD	N&S	40
VICTORY	FROM A POINT 400 FT WEST OF STUEBNER-AIRLINE TO THE CENTERLINE OF BANJO	E&W	35
W. 11TH ST	FROM THE CENTERLINE OF HEMPSTEAD TO THE CENTERLINE OF N. SHEPHERD	E&W	35
W. 18TH ST	FROM THE CENTERLINE OF ELLA TO THE CENTERLINE OF MANGUM RD	E&W	35

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DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
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<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
W. 34TH ST	FROM THE CENTERLINE OF N. SHEPHERD TO THE CENTERLINE OF HEMPSTEAD RD	E&W	35
W. 43RD	FROM THE CENTERLINE OF ELLA TO THE CENTERLINE OF HEMPSTEAD RD	E&W	35
W. AIRPORT BLVD	FROM THE CENTERLINE OF CHIMNEY ROCK TO A POINT 400 FT EAST OF RAVENSWORTH	E&W	35
W. ALABAMA	FROM THE CENTERLINE OF WESLAYAN TO THE CENTERLINE OF KIRBY DR.	E&W	35
W. BAY AREA BLVD	FROM THE CENTERLINE OF GULF FREEWAY WEST SERVICE ROAD TO THE WEST CITY LIMITS OF HOUSTON	E&W	40
W. BELLFORT AVE	FROM THE CENTERLINE OF THE SOUTH FREEWAY TO THE CENTERLINE OF S. MAIN STREET	E&W	35
W. BELLFORT AVE	FROM THE CENTERLINE OF STELLA LINK TO A POINT 1080 FT WEST OF SYNOTT RD.	E&W	35
W. CAVALCADE	FROM THE CENTERLINE OF THE NORTH FWY TO THE CENTERLINE OF N. MAIN	E&W	35
W. CROSSTIMBERS	FROM THE CENTERLINE OF YALE TO THE CENTERLINE OF N. SHEPHERD	E&W	35
W. EL DORADO	FROM THE CENTERLINE OF THE GULF FREEWAY WEST SERVICE ROAD TO THE CENTERLINE OF BEAMER ROAD	E&W	40

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<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
W. FM 1960	FROM A POINT 290 FT EAST OF GILDER TO THE CENTERLINE OF THE BURLINGTON NORTHERN RAILROAD TRACKS	E&W	40
W. FUQUA	FROM THE CENTERLINE OF ALMEDA RD TO THE CENTERLINE OF S. POST OAK RD	E&W	40
W. FUQUA	FROM THE CENTERLINE OF FONDREN TO THE CENTERLINE OF BLUE RIDGE ROAD	E&W	35
W. FUQUA	FROM THE CENTERLINE OF S POST OAK RD TO THE CENTERLINE OF SOUTH SAM HOUSTON PARKWAY WEST	E&W	40
W. FUQUA	FROM THE CENTERLINE OF SOUTH SAM HOUSTON PARKWAY WEST TO THE CENTERLINE OF BAZEL BROOK	E&W	35
W. GREENS RD	FROM THE CENTERLINE OF ELLA BLVD TO THE CENTERLINE OF THE NORTH FWY	E&W	35
W. GULF BANK	FROM A POINT 450 FT WEST OF GREEN LAWN TO THE CENTERLINE OF W. MONTGOMERY RD	E&W	40
W. GULF BANK	FROM THE CENTERLINE OF SWEETWATER TO THE NORTH FWY EAST SERVICE RD	E&W	35
W. HARDY	FROM A POINT 360 FT NORTH OF LANGWICK TO THE CENTERLINE OF THE N. SAM HOUSTON PKWY EAST	N&S	40
W. HARDY	FROM THE CENTERLINE OF HALLS BAYOU TO THE CENTERLINE OF E. CROSSTIMBERS	S	40

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<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
W. HARDY	FROM THE CENTERLINE OF N. SAM HOUSTON PKWY EAST TO THE CENTERLINE OF ALDINE BENDER	N&S	45
W. HOLCOMBE BLVD	FROM THE CENTERLINE OF KIRBY DR TO THE CENTERLINE OF MAIN	E&W	35
W. HOLCOMBE BLVD	FROM THE EAST CITY LIMIT OF SOUTHSIDE PLACE TO THE CENTERLINE OF KIRBY	E&W	35
W. LAKE HOUSTON PKWY	FROM THE CENTERLINE OF GARDENWOOD DRIVE TO THE CENTERLINE OF KINGWOOD DR	N&S	40
W. LAKE HOUSTON PKWY	FROM A POINT 1115 FT NORTH OF THE CENTERLINE OF BRONCROFT TO A POINT 4770 FT NORTH OF BRONCROFT AT THE SOUTH RIGHT-OF-WAY OF THE RAILROAD TRACKS OVERPASS BRIDGE	N&S	45
W. LAKE HOUSTON PKWY	FROM THE CENTERLINE OF KINGWOOD DR TO THE LAKE HOUSTON BRIDGE (CITY LIMITS)	N&S	45
W. LITTLE YORK RD	FROM THE CENTERLINE OF N. HOUSTON ROSSLYN TO A POINT 615 FT WEST OF LANGFIELD	E&W	40
W. LITTLE YORK RD	FROM THE CENTERLINE OF HEMPSTEAD ROAD TO THE WEST CITY LIMIT OF HOUSTON	E&W	40
W. LITTLE YORK RD	FROM THE CENTERLINE OF THE NORTHLINE TO THE CENTERLINE OF N. HOUSTON ROSSLYN	E&W	35
W. MONTGOMERY	FROM THE CENTERLINE OF W. TIDWELL RD TO THE NORTH CITY LIMITS 70 FT NORTH OF W GULF BANK	N&S	35

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<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
W. MOUNT HOUSTON RD	FROM THE CENTERLINE OF SWEETWATER TO THE CENTERLINE OF NORTH FREEWAY	E&W	35
W. MOUNT HOUSTON RD	FROM THE CENTERLINE OF THE NORTH FREEWAY TO THE CITY LIMIT LINE	E & W	45
W. OREM DR	FROM THE CENTERLINE OF ALMEDA RD TO THE CENTERLINE OF FONDREN	E&W	40
W. OREM DR	FROM THE CENTERLINE OF ALMEDA RD TO THE CENTERLINE OF THE SOUTH FREEWAY	E&W	35
W. PARKER	FROM THE CENTERLINE OF NORTH FREEWAY WEST SERVICE ROAD TO THE CENTERLINE OF N. SHEPHERD	E&W	35
W. RANKIN RD	FROM THE CENTERLINE OF SPEARS RD TO A POINT 200 FT EAST OF THE NORTH FWY EAST SERVICE RD	E&W	40
W. T C JESTER	FROM THE CENTERLINE OF THE WHITE OAK BAYOU TO THE CENTERLINE OF W. 43RD	N&S	35
W. TIDWELL RD	FROM THE CENTERLINE OF HEMPSTEAD TO THE CENTERLINE OF CAMPBELL	E&W	40
W. TIDWELL RD	FROM THE CENTERLINE OF LITTLE WHITE OAK BAYOU TO THE CENTERLINE OF N. SHEPHERD	E&W	35
W. TIDWELL RD	FROM THE CENTERLINE OF N. SHEPHERD TO THE CENTERLINE OF T.C. JESTER	E&W	40

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DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
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REGULAR SPEED ZONES**

<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
W. TIDWELL RD	FROM THE CENTERLINE OF T.C. JESTER TO THE CENTERLINE OF HEMPSTEAD	E&W	35
WACO	FROM THE CENTERLINE OF GUNTER TO THE CENTERLINE OF LIBERTY RD	N&S	35
WALLISVILLE RD	FROM A POINT 500 FT EAST OF THE RAILROAD TRACKS IN THE 7600 BLOCK OF WALLISVILLE RD TO THE CENTERLINE OF SAKOWITZ	E&W	35
WALLISVILLE RD	FROM THE CENTERLINE OF GREENS BAYOU TO THE CENTERLINE OF OATES RD	E&W	45
WALLISVILLE RD	FROM THE CENTERLINE OF OATES RD TO A POINT 500 FT EAST OF THE RAILROAD TRACKS IN THE 7600 BLOCK OF WALLISVILLE RD	E&W	40
WASHINGTON AVE	FROM THE CENTERLINE OF ARNOT TO THE CENTERLINE OF KATY FWY	N	35
WASHINGTON AVE	FROM THE CENTERLINE OF HEMPSTEAD RD TO THE CENTERLINE OF KATY FWY	N&S	35
WATONGA	FROM THE CENTERLINE OF MANGUM TO THE CENTERLINE OF T.C. JESTER	N&S	35
WAUGH DR	FROM THE CENTERLINE OF ALLEN PKWY TO THE CENTERLINE OF WASHINGTON	N&S	35
WAYSIDE	FROM THE CENTERLINE OF AVE W TO THE CENTERLINE OF POLK	S	40

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DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
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<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
WESLAYAN	FROM THE CENTERLINE OF BISSONNET TO THE CENTERLINE OF WESTHEIMER	N&S	35
WEST HOUSTON CENTER BLVD	FROM THE CENTERLINE OF WESTHEIMER TO THE CENTERLINE OF ALIEF CLODINE	N&S	35
WEST LOOP NORTH, EAST SERVICE RD	FROM THE CENTERLINE OF BUFFALO BAYOU TO THE CENTERLINE OF MEMORIAL DR	N	45
WEST LOOP NORTH, EAST SERVICE RD	FROM THE CENTERLINE OF HEMPSTEAD RD TO THE CENTERLINE OF W. 18TH ST	N	45
WEST LOOP NORTH, EAST SERVICE RD	FROM THE CENTERLINE OF KATY RD TO THE CENTERLINE OF W. 12TH ST	N	45
WEST LOOP NORTH, WEST SERVICE RD	FROM THE CENTERLINE OF BUFFALO BAYOU TO THE CENTERLINE OF MEMORIAL DR	S	45
WEST LOOP NORTH, WEST SERVICE RD	FROM THE CENTERLINE OF W. 18TH ST TO THE CENTERLINE OF HEMPSTEAD ROAD	S	45
WEST LOOP SOUTH, EAST SERVICE RD	FROM THE CENTERLINE OF RICHMOND AVE. TO THE CENTERLINE OF BUFFALO BAYOU	N	45
WEST LOOP SOUTH, EAST SERVICE RD	FROM THE SOUTH CITY LIMIT OF BELLAIRE TO THE CENTERLINE OF S. BRAESWOOD	N	45
WEST LOOP SOUTH, WEST SERVICE RD	FROM THE CENTERLINE OF BUFFALO BAYOU TO THE CENTERLINE OF POST OAK BLVD.	S	45

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DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
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<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
WEST LOOP SOUTH, WEST SERVICE RD	FROM THE SOUTH CITY LIMIT OF BELLAIRE TO THE CENTERLINE OF S. BRAESWOOD	S	45
WEST RD	FROM THE CENTERLINE OF NORTH FWY TO THE CENTERLINE OF AIRLINE	E&W	40
WEST SAM HOUSTON PKWY NORTH, EAST SERVICE RD	FROM THE CENTERLINE OF BOHEME TO THE CENTERLINE OF THE KATY FWY	N	40
WEST SAM HOUSTON PKWY NORTH, EAST SERVICE RD	FROM THE CENTERLINE OF THE KATY FWY TO THE NORTH CITY LIMITS(HEMPSTEAD RD)	N	45
WEST SAM HOUSTON PKWY NORTH, EAST SERVICE RD	FROM THE CENTERLINE OF BOHEME TO THE CENTERLINE OF BRIAR HILL DR	N&S	40
WEST SAM HOUSTON PKWY NORTH, FLY OVER	FROM A POINT 150 FT NORTH OF QUEENSBURY LN TO A POINT 900 FT SOUTH OF WESTVIEW DR	N&S	55
WEST SAM HOUSTON PKWY NORTH, WEST SERVICE RD	FROM THE CENTERLINE OF THE KATY FWY TO THE CENTERLINE OF BOHEME	S	40
WEST SAM HOUSTON PKWY NORTH, WEST SERVICE RD	FROM THE HOUSTON CITY LIMIT (HEMPSTREAD RD) TO THE CENTERLINE OF THE KATY FWY	S	45
WEST SAM HOUSTON PKWY SOUTH, EAST SERVICE RD	FROM A POINT 317 FT SOUTH OF BRIAR FOREST TO THE CENTERLINE OF BUFFALO BAYOU	N	40
WEST SAM HOUSTON PKWY SOUTH, EAST SERVICE RD	FROM THE CENTERLINE OF THE SOUTHWEST FWY TO A POINT 317 FT SOUTH OF BRIAR FOREST	N	45

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DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
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<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
WEST SAM HOUSTON PKWY SOUTH, WEST SERVICE RD	FROM A POINT 317 ST SOUTH OF BRIAR FOREST TO THE CENTERLINE OF THE SOUTHWEST FREEWAY	S	45
WEST SAM HOUSTON PKWY SOUTH, WEST SERVICE RD	FROM THE CENTERLINE OF BUFFALO BAYOU TO 317 FT SOUTH OF BRIAR FOREST	S	40
WESTCOTT	FROM THE CENTERLINE OF ARNOT TO THE CENTER LINE OF MEMORIAL DR	N&S	35
WESTCOTT	FROM THE CENTERLINE OF THE KATY FWY SOUTH SERVICE RD TO THE CENTERLINE OF ARNOT	S	35
WESTHEIMER	FROM A POINT 600 FT WEST OF ELDRIDGE PKWY TO THE CENTERLINE OF S. RICHMOND AVE	E & W	40
WESTHEIMER	FROM THE CENTERLINE OF BUFFALO SPDWY TO THE CENTERLINE OF RODGERDALE	E&W	35
WESTHEIMER	FROM THE CENTERLINE OF RODGERDALE TO A POINT 220 FT EAST OF ELDRIDGE PKWY	E&W	40
WESTHEIMER PKWY	FROM THE CENTERLINE OF WESTHEIMER RD TO THE WESTERN CITY LIMITS	E&W	40
WESTPARK	FROM THE CENTERLINE OF EDLOE TO THE CENTERLINE OF S. GESSNER	E&W	40
WESTPARK	FROM THE CENTERLINE OF KIRBY TO THE CENTERLINE OF EDLOE	E&W	35

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DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
TRAFFIC OPERATIONS DIVISION
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<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
WESTPARK	FROM THE CENTERLINE OF S. GESSNER TO THE CENTERLINE OF WILCREST	E&W	35
WESTVIEW DR	FROM THE CENTERLINE OF N. POST OAK TO THE CENTERLINE OF WIRT RD	E&W	35
WESTVIEW DR	FROM THE INTERSECTION OF GESSNER TO THE INTERSECTION OF BRITTMORE	E&W	35
WHEATLEY	FROM THE CENTERLINE OF CREEKMONT TO THE CENTERLINE OF W. LITTLE YORK	N&S	35
WHEELER	FROM THE CENTERLINE OF OLD SPANISH TRAIL TO THE CENTERLINE OF TELEPHONE	E&W	35
WILCREST	FROM THE CENTERLINE OF THE SOUTHWEST FREEWAY EAST SERVICE ROAD TO THE CENTERLINE OF ROARK ROAD	N&S	45
WILCREST	FROM THE CENTERLINE OF THE BUFFALO BAYOU TO THE CENTERLINE OF SOUTHWEST FREEWAY WEST SERVICE ROAD	N&S	35
WILL CLAYTON PKWY	FROM THE CENTERLINE OF JOHN F KENNEDY BLVD TO THE CENTERLINE OF THE EASTEX FWY WEST SERVICE RD	E&W	50
WILLOWBEND BLVD	FROM THE CENTERLINE OF STELLA LINK TO THE CENTERLINE OF W. BELLFORT	E&W	35
WINDFERN	FROM THE NORTH CITY LIMIT TO THE CENTERLINE OF HEMPSTEAD	N&S	35

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<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
WINKLER	FROM THE CENTERLINE OF HOWARD TO THE CITY LIMIT OF THE CITY OF S. HOUSTON	N&S	35
WIRT RD	FROM THE CENTERLINE OF THE KATY FWY TO THE CENTERLINE OF KEMPWOOD	N&S	35
WOODFOREST BLVD	FROM THE CENTERLINE OF JOHN RALSTON RD TO THE CENTERLINE OF MAXEY	E&W	35
WOODFOREST BLVD	FROM THE CENTERLINE OF MAXEY TO GREENS BAYOU, THE EAST CITY LIMIT	E&W	40
WOODLAND HILLS DRIVE	FROM THE CENTERLINE OF KINGWOOD DR TO THE CENTERLINE OF HAMBLIN RD	N&S	35
WOODLAND HILLS DRIVE	FROM THE CENTERLINE OF NORTH PARK DR TO THE CENTERLINE OF KINGWOOD DR	N&S	40
WOODWAY	FROM THE CENTERLINE OF S. VOSS TO THE CENTERLINE OF THE WEST LOOP NORTH	E&W	35
WOODWAY	FROM THE CENTERLINE OF THE WEST LOOP NORTH TO THE CENTERLINE OF MEMORIAL DR	E&W	40
WORLD HOUSTON PKWY	FROM THE CENTERLINE OF VICKERY TO THE CENTERLINE OF JOHN F KENNEDY BLVD	E&W	45
YALE ST.	FROM THE CENTERLINE OF W. HAMILTON TO THE CENTERLINE OF THE NORTH LOOP	N&S	35

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DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
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<u>STREET:</u>	<u>ZONE LIMITS:</u>	<u>DIR:</u>	<u>SPEED:</u>
YELLOWSTONE	FROM THE CENTERLINE OF CULLEN TO THE SOUTH FWY EAST SERVICE RD	E&W	35
YORK	FROM THE CENTERLINE OF POLK TO THE CENTERLINE OF NAVIGATION	N	35
YORKTOWN	FROM THE CENTERLINE OF SAN FELIPE TO THE CENTERLINE OF WESTHEIMER	N&S	35

MINIMUM SPEEDS

MEMORIAL DRIVE	FROM A POINT 800 FT EAST OF DETERING TO A POINT 625 FT WEST OF BAGBY	E&W	40
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CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

District B, District E, District F, ETJ

Item Creation Date:

PLN - Fall 2019 SPA Round: Ordinance Calling Public
Hearings

Agenda Item#: 22.

Summary:

ORDINANCE calling for public hearings at which interested persons will be given the opportunity to be heard on: 1) Proposed Strategic Partnership Agreement between the City of Houston, Texas, and **WILLOW POINT MUNICIPAL UTILITY DISTRICT** to annex for limited purposes certain territory located within and in the vicinity of such district in Fort Bend and Waller Counties, Texas; 2) proposed amendment to the existing Strategic Partnership Agreement between the City of Houston, Texas, and **HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 53** to annex for limited purposes certain territory located within and in the vicinity of such district in Harris County, Texas; 3) proposed amendments to the existing Strategic Partnership Agreements between the City of Houston, Texas, and **BAYBROOK MUNICIPAL UTILITY DISTRICT NO. 1, HARRIS COUNTY WATER CONTROL and IMPROVEMENT DISTRICT NO. 96, HARRIS COUNTY WATER CONTROL and IMPROVEMENT DISTRICT NO. 110, HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 46, HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 106, HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 109, HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132, HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 152, HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 153, HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 278, HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 412, HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 494, and TRAIL OF THE LAKES MUNICIPAL UTILITY DISTRICT**; and 4) proposal of the City of Houston, Texas, to impose sales and use tax in such territories; providing for the publication of notice of such hearings; containing findings and other provisions relating to the foregoing subject; providing for severability - **DISTRICTS B - DAVIS; E - MARTIN and F - LE**

Background:

In 2017, the State Legislature changed the annexation laws in Texas. The changes significantly limited a municipality's options for conducting full purpose (also called general purpose) annexations while they have had no effect on a municipality's ability to annex for limited purposes through a Strategic Partnership Agreement (SPA) with utility districts. Such agreements allow the City to annex all or part of a district for limited purposes. The City can then charge a sales tax and provide specific, limited services to the area. The City cannot levy a property tax in areas annexed for limited purposes.

Since the inception of the Strategic Partnership Agreements in 2000, the City of Houston has

executed such agreements with 241 utility districts. Without exception, these agreements have been the result of a request by the district itself, and state law requires that the district approve the agreement prior to Council's consideration of it. At the beginning of a new "round" of annexations, the City will send a general announcement to area districts, and those that are interested respond. When a district enters into an agreement with the City for the first time, a new Strategic Partnership Ordinance is created. Subsequent Ordinances between the same district and the City to add territory or to change boundaries are approved as amendments to existing Agreements.

These agreements have created net revenue of approximately \$59.7 million to the City in FY 2019 and, because the split is usually 50/50, these agreements have led to around \$59.7 million being redistributed back to the community through the utility districts. While the City does not monitor the expenditures of each district, we are aware that most districts use their funds to supplement existing district services, which effectively lowers utility and tax rates. In some instances, districts have used the proceeds to fund regional parks and other public amenities. Through these agreements, the City has maintained a good working relationship with the utility districts in the Houston area.

The City is required to hold two public hearings in accordance with Section 43.0751(d) of the Texas Local Government Code, which states in pertinent part: *Before the governing body of a municipality or a district adopts a strategic partnership agreement, it shall conduct two public hearings at which members of the public who wish to present testimony or evidence regarding the proposed agreement shall be given the opportunity to do so.*

The hearings called by this ordinance are for new agreements, or amendments to existing agreements, with the following Utility Districts:

New Agreement:

Willow Point MUD

Amendments to existing Agreements:

Baybrook MUD No. 1

Harris County MUD No. 53

Harris County MUD No. 46

Harris County MUD No. 106

Harris County MUD No. 109

Harris County MUD No. 132

Harris County MUD No. 152

Harris County MUD No. 153

Harris County MUD No. 278

Harris County MUD No. 412

Harris County MUD No. 494

Harris County WCID No. 96

Harris County WCID No. 110

Trail of The Lakes MUD

For Willow Point MUD, the new agreement will add undeveloped land intended for commercial use. For Harris County MUD No. 53, the amendment will add commercial property to the existing agreement. There is no population located in these territories proposed to be annexed for limited purposes. In each case, the City will levy a 1% sales tax and the taxes collected will be divided

evenly between the City and the District.

For Harris County WCID No. 96 and Harris County WCID No. 110, the amendments will extend the existing terms of the SPAs for an additional 10 years. The exact dates for these terms will be specified in the proposed amendments to the SPAs. The SPA for Baybrook MUD No. 1 will be amended to correct the term, so that it expires on January 1, 2031, thirty years from the original SPA date. For all the other MUDs which are in the Atascocita area, the SPA amendments will:

- (i) Extend the terms for 30 years from the date of such amendments
- (ii) Amend provisions related to full-purpose annexation

The Planning and Development Department's recommendation is to have the public hearings on November 6, 2019 and November 13, 2019 in City Council chambers. The recommended date for passing the SPA and the limited purpose annexation Ordinances is December 4, 2019.

Margaret Wallace Brown
Interim Director
Planning and Development Department

Contact Information:

Rupesh Koshy
Phone: (832) 393-6552

ATTACHMENTS:

Description

Coversheet (revised)
SPA Map (revised)

Type

Signed Cover sheet
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

District B, District E, District F, ETJ

Item Creation Date:

PLN - Fall 2019 SPA Round: Ordinance Calling Public Hearings

Agenda Item#: 23.

Summary:

ORDINANCE calling for public hearings at which interested persons will be given the opportunity to be heard on: 1) Proposed Strategic Partnership Agreement between the City of Houston, Texas, and **WILLOW POINT MUNICIPAL UTILITY DISTRICT** to annex for limited purposes certain territory located within and in the vicinity of such district in Fort Bend and Waller Counties, Texas; 2) proposed amendment to the existing Strategic Partnership Agreement between the City of Houston, Texas, and **HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 53** to annex for limited purposes certain territory located within and in the vicinity of such district in Harris County, Texas; 3) proposed amendments to the existing Strategic Partnership Agreements between the City of Houston, Texas, and **BAYBROOK MUNICIPAL UTILITY DISTRICT NO. 1**, **HARRIS COUNTY WATER CONTROL and IMPROVEMENT DISTRICT NO. 96**, **HARRIS COUNTY WATER CONTROL and IMPROVEMENT DISTRICT NO. 110**, **HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 46**, **HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 106**, **HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 109**, **HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 132**, **HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 152**, **HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 153**, **HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 278**, **HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 412**, **HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 494**, and **TRAIL OF THE LAKES MUNICIPAL UTILITY DISTRICT**; and 4) proposal of the City of Houston, Texas, to impose sales and use tax in such territories; providing for the publication of notice of such hearings; containing findings and other provisions relating to the foregoing subject; providing for severability; and declaring an emergency.

Background:

In 2017, the State Legislature changed the annexation laws in Texas. The changes significantly limited a municipality's options for conducting full purpose (also called general purpose) annexations while they have had no effect on a municipality's ability to annex for limited purposes through a Strategic Partnership Agreement (SPA) with utility districts. Such agreements allow the City to annex all or part of a district for limited purposes. The City can then charge a sales tax and provide specific, limited services to the area. The City cannot levy a property tax in areas annexed for limited purposes.

Since the inception of the Strategic Partnership Agreements in 2000, the City of Houston has executed such agreements with 241 utility districts. Without exception, these agreements have been the result of a request by the district itself, and state law requires that the district approve the agreement prior to Council's consideration of it. At the beginning of a new "round" of annexations, the City will send a general announcement to area districts, and those that are interested respond. When a district enters into an agreement with the City for the first time, a new Strategic Partnership Ordinance is created. Subsequent Ordinances between the same district and the City to add territory or to change boundaries are approved as amendments to existing Agreements.

These agreements have created net revenue of approximately \$59.7 million to the City in FY 2019 and, because the split is usually 50/50, these agreements have led to around \$59.7 million being redistributed back to the community through the utility districts. While the City does not monitor the expenditures of each district, we are aware that most districts use their funds to supplement existing district services, which effectively lowers utility and tax rates. In some instances, districts have used the proceeds to fund regional parks and other public amenities. Through these agreements, the City has maintained a good working relationship with the utility districts in the Houston area.

The City is required to hold two public hearings in accordance with Section 43.0751(d) of the Texas Local Government Code, which states in pertinent part: *Before the governing body of a municipality or a district adopts a strategic partnership agreement, it shall conduct two public hearings at which members of the public who wish to present testimony or evidence regarding the proposed agreement shall be given the opportunity to do so.*

The hearings called by this ordinance are for new agreements, or amendments to existing agreements, with the following Utility Districts:

New Agreement:

Willow Point MUD

Amendments to existing Agreements:

Baybrook MUD No. 1

Harris County MUD No. 53

Harris County MUD No. 46

Harris County MUD No. 106

Harris County MUD No. 109

Harris County MUD No. 132
Harris County MUD No. 152
Harris County MUD No. 153
Harris County MUD No. 278
Harris County MUD No. 412
Harris County MUD No. 494
Harris County WCID No. 96
Harris County WCID No. 110
Trail of The Lakes MUD

For Willow Point MUD, the new agreement will add undeveloped land intended for commercial use. For Harris County MUD No. 53, the amendment will add commercial property to the existing agreement. There is no population located in these territories proposed to be annexed for limited purposes. In each case, the City will levy a 1% sales tax and the taxes collected will be divided evenly between the City and the District.

For Harris County WCID No. 96 and Harris County WCID No. 110, the amendments will extend the existing terms of the SPAs for an additional 10 years. The exact dates for these terms will be specified in the proposed amendments to the SPAs. The SPA for Baybrook MUD No. 1 will be amended to correct the term, so that it expires on January 1, 2031, thirty years from the original SPA date. For all the other MUDs which are in the Atascocita area, the SPA amendments will:

- (i) Extend the terms for 30 years from the date of such amendments
- (ii) Amend provisions related to full-purpose annexation

The Planning and Development Department's recommendation is to have the public hearings on November 6, 2019 and November 13, 2019 in City Council chambers. The recommended date for passing the SPA and the limited purpose annexation Ordinances is December 4, 2019.



Margaret Wallace Brown

Interim Director
Planning and Development Department

Contact Information:

Rupesh Koshy
Phone: (832) 393-6552

ATTACHMENTS:

Description

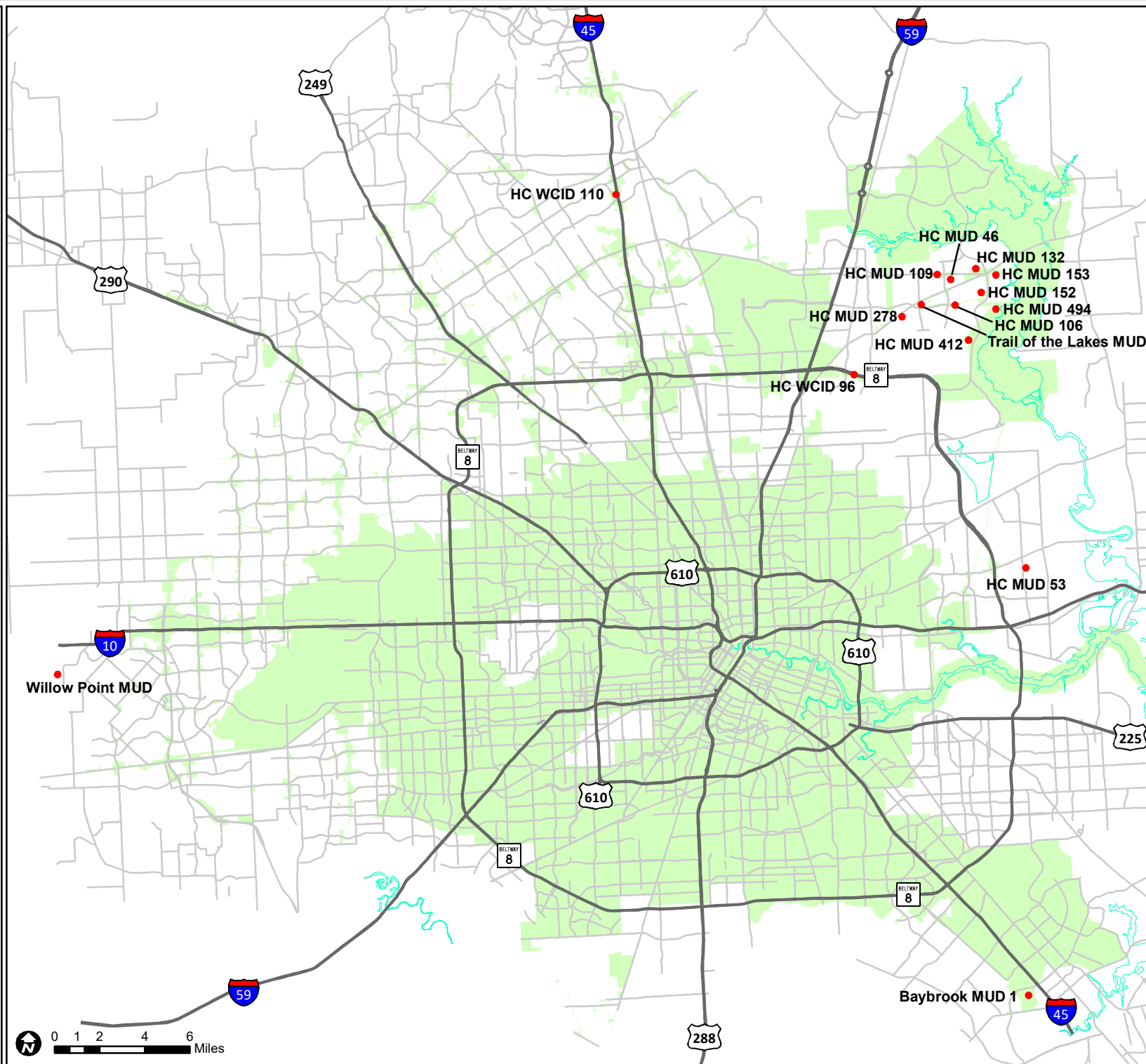
SPA Map
Ordinance (revised)

Type

Backup Material
Ordinance/Resolution/Motion

Strategic Partnership Agreement : December 2019

- SPA Locations
- Major Highways
- Major Streets
- Houston City Limit



Source: City of Houston GIS Database
Date: August 27, 2019

This map is made available for reference purposes only and should not be substituted for a survey product. The City of Houston will not accept liability of any kind in conjunction with its use.



**PLANNING &
DEVELOPMENT
DEPARTMENT**



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

District B

Item Creation Date: 9/10/2019

HAS - Construction Contract with Boyer, Inc. for Turkey
Creek Drainage Gates Rehabilitation at IAH, Project No.
212

Agenda Item#: 23.

Summary:

ORDINANCE appropriating \$437,148.80 out of Airports Renewal and Replacement Fund and awarding construction contract to **BOYER, INC.**, for Rehabilitation of the Turkey Creek Drainage Gates (Project 212); setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for contingencies relating to construction of facilities financed by such funds - **DISTRICT B - DAVIS**

Background:

RECOMMENDATION:

Enact an ordinance awarding a construction contract to Boyer, Inc. for rehabilitation of the Turkey Creek drainage gates and appropriating the necessary funds to finance the cost of these services. (Project No. 212)

SPECIFIC EXPLANATION:

The George Bush Intercontinental Airport/Houston (IAH) airport drainage ditch culvert Air Operations Area (AOA) security gates suffered storm damage in April 2016. The collection of debris on the slide gates caused the gates to become obstructed, damaging the gate structures, making them difficult to open.

There are four individual gates located at the Turkey Creek gate structure. The drainage gate rehabilitation will be confined to drainage gate structure ND 49 located on Turkey Creek. Gate structure ND 49 has four box culverts that traverse the north Vehicle Service Road (VSR), and the open channel meanders to the Turkey Creek outfall.

An Invitation to Bid (ITB) was advertised on May 10, 2019 and May 17, 2019. The two bids received on June 27, 2019 were tabulated as follows:

<u>Company</u>	<u>Bid Total</u>
1. Boyer, Inc.	\$397,408.00
2. Chief Long King Resources	\$416,900.00

The Houston Airport System recommends that Boyer, Inc. be awarded this contract based on their lowest responsive bid meeting specifications in the amount of \$397,408.00.

The term of the Contract is 90 Days.

Project Costs:

\$ 397,408.00 Construction Services
\$ 39,740.80 Contingency (10%)
\$ 437,148.80 TOTAL

M/WBE Participation:

Due to the dollar amount of this contract, no M/WBE goal was issued.

Hire Houston First: The proposed award requires compliance with the City's "Hire Houston First" (HHF) ordinance that promotes economic opportunity for Houston businesses and supports job creation. Boyer, Inc. is a designated HHF company, but they were the successful awardee without application of the HHF preference.

Pay or Play: The existing Agreement requires compliance with the City's "Pay or Play" ordinance regarding health benefits for employees of City contractors. In this case, the contractor has chosen the "Pay" option.

Capital Fiscal Note:

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

Director's Signature:

Mario C. Diaz
Houston Airport System

Amount of Funding:

\$437,148.80
HAS Renewal and Replacement Fund
Fund 8010

Contact Information:

Todd Curry 281/233-1896
Bob Barker 281/233-1953

ATTACHMENTS:

Description

Signed Coversheet
Site Map
Aerial Photo

Type

Signed Cover sheet
Backup Material
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

District B

Item Creation Date: 9/10/2019

HAS - Construction Contract with Boyer, Inc. for Turkey Creek Drainage Gates
Rehabilitation at IAH, Project No. 212

Agenda Item#:

Background:

RECOMMENDATION:

Enact an ordinance awarding a construction contract to Boyer, Inc. for rehabilitation of the Turkey Creek drainage gates and appropriating the necessary funds to finance the cost of these services. (Project No. 212)

SPECIFIC EXPLANATION:

The George Bush Intercontinental Airport/Houston (IAH) airport drainage ditch culvert Air Operations Area (AOA) security gates suffered storm damage in April 2016. The collection of debris on the slide gates caused the gates to become obstructed, damaging the gate structures, making them difficult to open.

There are four individual gates located at the Turkey Creek gate structure. The drainage gate rehabilitation will be confined to drainage gate structure ND 49 located on Turkey Creek. Gate structure ND 49 has four box culverts that traverse the north Vehicle Service Road (VSR), and the open channel meanders to the Turkey Creek outfall.

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The term of the Contract is 90 Days.

Project Costs:

\$ 397,408.00 Construction Services
\$ 39,740.80 Contingency (10%)
\$ 437,148.80 TOTAL

M/WBE Participation:

Due to the dollar amount of this contract, no M/WBE goal was issued.

Hire Houston First: The proposed award requires compliance with the City's "Hire Houston First" (HHF) ordinance that promotes economic opportunity for Houston businesses and supports job creation. Boyer, Inc. is a designated HHF company, but they were the successful awardee without application of the HHF preference.

Pay or Play: The existing Agreement requires compliance with the City's "Pay or Play" ordinance regarding health benefits for employees of City contractors. In this case, the contractor has chosen the "Pay" option.

Capital Fiscal Note:

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

Director's Signature:

DocuSigned by:

Mario Diaz

Mario C. Diaz

Houston Airport System

DS

RaB

Amount of Funding:

\$437,148.80

HAS Renewal and Replacement Fund

Fund 8010

Contact Information:

Todd Curry 281/233-1896

Bob Barker 281/233-1953

The hydraulic analysis of Turkey Creek was conducted to support Turkey Creek Drainage Gate Rehabilitation project at IAH. The rehabilitation project aims to replace the existing trash rack with a proposed sluiced gate type trash rack for 4 -8' x 8' box culverts along Turkey Creek under the service road. The project location map is included in Figure 1. The preliminary design of the proposed sluice gate is included in attachment 1.

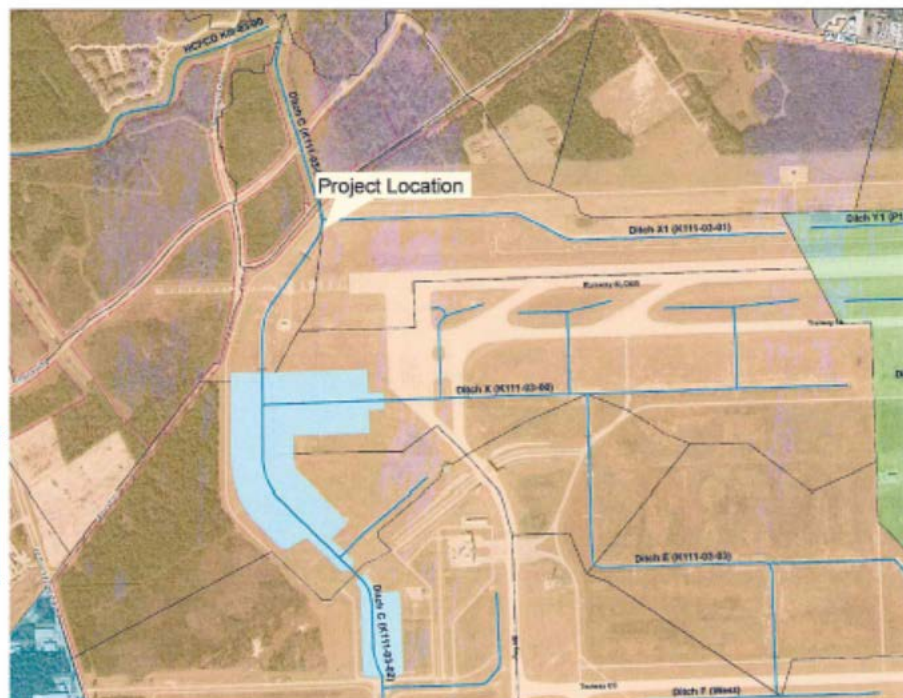


Figure 1 - Location Map



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

District B

Item Creation Date: 8/8/2019

25CONS387 – Appropriation for Issuance of Purchase
Order for Kashmere Gardens Neighborhood Library
Hurricane Harvey Restoration for Structural Services

Agenda Item#: 24.

Summary:

ORDINANCE appropriating \$30,000.00 out of Miscellaneous Capital Projects/Acquisitions CP Series E Fund; authorizing the issuance of a purchase order for structural services for Kashmere Gardens Neighborhood Library; declaring the City's intent to seek reimbursement from the Federal Emergency Management Agency and other eligible sources for such expenditures - **DISTRICT B - DAVIS**

Background:

RECOMMENDATION: Appropriate funds for issuance of a purchase order for structural services for Kashmere Gardens Neighborhood Library.

SPECIFIC EXPLANATION: On August 26, 2017, flood waters from Hurricane Harvey inundated Kashmere Gardens Neighborhood Library, causing extensive damage. After the initial damage assessment, additional water infiltration through the foundation was discovered. A structural assessment is necessary to determine the source of the infiltration and the corrective actions required. Therefore, the General Services Department recommends that City Council appropriate \$30,000 for the issuance of a purchase order.

PROJECT LOCATION: 5411 Pardee St., Houston, TX 77026 (Key Map: 454U)

DISASTER RECOVERY NOTE: This item is related to the impact of Hurricane Harvey DR4332, and it is the City's intent to seek reimbursement from the Federal Emergency Management Agency ("FEMA") and other eligible sources for such expenditures.

CIP FISCAL NOTE: No significant Fiscal Operating impact is anticipated as a result of this project.

Capital Project Information: See attached Form A for a breakdown of capital costs.

WBS Nos: E-HARVEY-8043-4

DIRECTOR'S SIGNATURE/DATE:

C. J. Messiah, Jr.
General Services Department

Rhea Brown Lawson, Ph.D.
Houston Public Library

Amount of Funding:

\$30,000.00

Miscellaneous Capital Projects/Acquisitions CP Series E
Fund 4039

Contact Information:

Jacquelyn L. Nisby
Council Liaison
Phone: 832.393.8023

ATTACHMENTS:

Description

Signed Coversheet
Maps

Type

Signed Cover sheet
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 9/10/2019

District B

Item Creation Date: 8/8/2019

25CONS387 -- Appropriation for Issuance of Purchase Order for Kashmere Gardens
Neighborhood Library Hurricane Harvey Restoration for Structural Services

Agenda Item#:

Background:

RECOMMENDATION: Appropriate funds for issuance of a purchase order for structural services for Kashmere Gardens Neighborhood Library.

SPECIFIC EXPLANATION: On August 26, 2017, flood waters from Hurricane Harvey inundated Kashmere Gardens Neighborhood Library, causing extensive damage. After the initial damage assessment, additional water infiltration through the foundation was discovered. A structural assessment is necessary to determine the source of the infiltration and the corrective actions required. Therefore, the General Services Department recommends that City Council appropriate \$30,000 for the issuance of a purchase order.

PROJECT LOCATION: 5411 Pardee St., Houston, TX 77026 (Key Map: 454U)

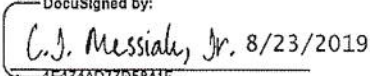
DISASTER RECOVERY NOTE: This item is related to the impact of Hurricane Harvey DR4332, and it is the City's intent to seek reimbursement from the Federal Emergency Management Agency ("FEMA") and other eligible sources for such expenditures.


CIP FISCAL NOTE: No significant Fiscal Operating impact is anticipated as a result of this project.

Capital Project Information: See attached Form A for a breakdown of capital costs.

WBS Nos: E-HARVEY-8043-4

DIRECTOR'S SIGNATURE/DATE:

DocuSigned by:

C. J. Messiah, Jr., 8/23/2019
C. J. Messiah, Jr.
General Services Department


Rhea Brown Lawson, Ph.D.
Houston Public Library

Amount of Funding:

\$30,000.00 Miscellaneous Capital Projects/Acquisitions CP Series E (4039)

Contact Information:

Jacquelyn L. Nisby
Council Liaison
Phone: 832.393.8023

DS


ATTACHMENTS:

Description

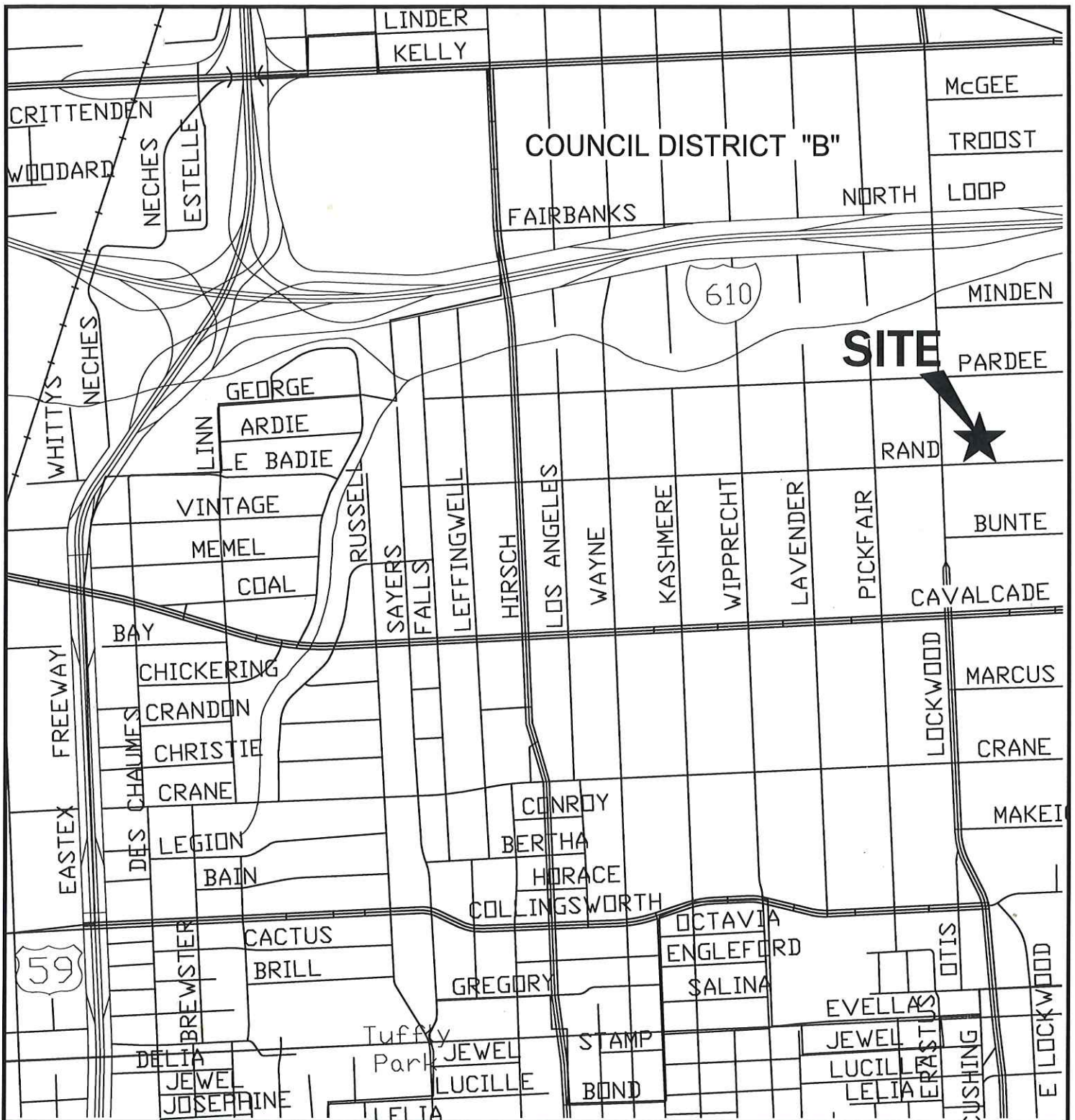
Maps

CIP Form A

Type

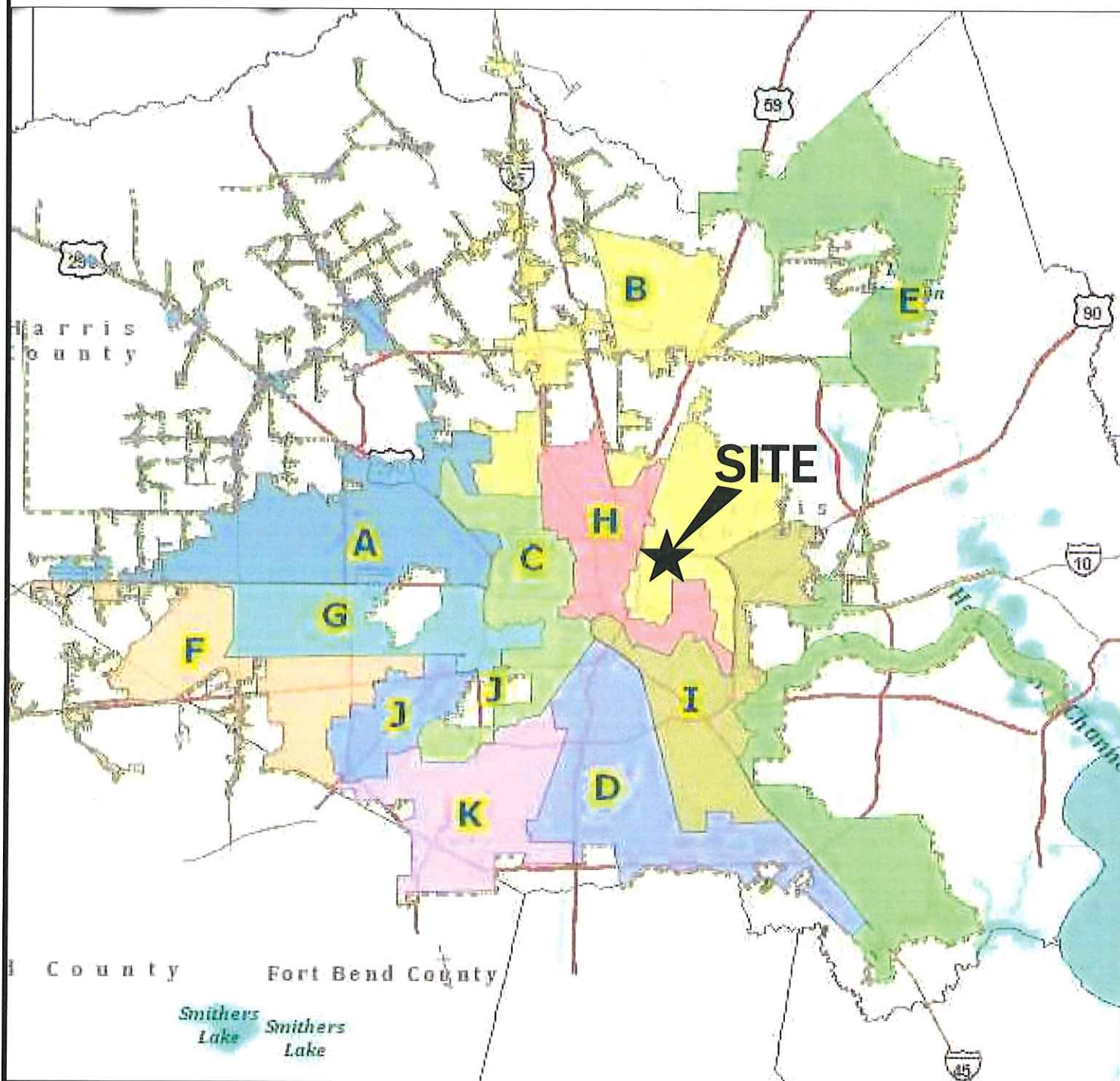
Signed Cover sheet

Backup Material



KASHMERE NEIGHBORHOOD LIBRARY
4802 LOCKWOOD DR. HOUSTON, TX 77026

CITY OF HOUSTON
HARRIS COUNTY, TEXAS



KASHMERE NEIGHBORHOOD LIBRARY
4802 LOCKWOOD DR. HOUSTON, TX 77026

COUNCIL DISTRICT "B"

KEYMAP No. 454U



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

ALL

Item Creation Date: 8/22/2019

HHD – Lead Paint

Agenda Item#: 25.

Summary:

ORDINANCE approving and authorizing second amendments to contracts between the City and (1) **AAR INCORPORATED**, (2) **R&A BUILDING SPECIALISTS**, (3) **ORTHO CONSTRUCTION / RENOVATION COMPANY, INC.**, (4) **TREBOR INCORPORATED**, and (5) **WATSON CONSOLIDATED**, respectively, related to the City's Lead-Based Paint hazard Reduction Control Program; containing provisions relating to the subject; providing for severability

Background:

The Houston Health Department (HHD) requests City Council approval of an ordinance authorizing a second amendment to agreements for the City's Lead-Based Paint Hazard Demonstration Grant Program with 1) AAR Incorporated, 2) Ortho Construction/Renovation Company Inc., 3) R & A Building Specialists, Inc., 4) Trebor, Inc., and 5) Watson Consolidated, respectively. The purpose of the amendments is to add the federal contract requirements to ensure compliance with regulations for non-federal entity contracts under federal awards.

The provisions incorporated into the agreement pertain to the contractors' compliance with the following federal regulations: Title VI of the Civil Rights Act of 1964; Title VII of the Civil Rights Act of 1968, also known as the Fair Housing Act; Age Discrimination Act of 1975; Flood Disaster Protection Act of 1973; Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970; Environmental Standards; National Flood Insurance Program; Displacement, Relocation, Acquisition and Replacement of Housing; Section 3 of the Housing and urban Development Act of 1968; Lead-Based Paint Poisoning Prevention Act; Residential Lead-Based Paint Hazard Reduction Act of 1992; use of Debarred, Suspended, or Ineligible Contractors or Sub-recipients; Uniform Administrative Requirements, Cost Principles and Audit Requirements; Conflict of Interest; Executive Order 11246; Eligibility for Certain resident Aliens; Compliance with Clean Air and Water Acts; Architectural Barriers Act of 1968, Americans with Disabilities Act; other provisions.

HHD will continue to perform lead-based paint hazard reduction in low income private housing units, conduct community outreach, education and blood-lead screening, and relocate families during hazard reduction when needed.

This program is grant funded by the U.S. Department of Urban Development (HUD) and with matching Community Development Block Grant ("CDBG") funds provided by Houston Housing and Community Development Department.

-

-

Stephen L. Williams, M.Ed., M.P.A.
Director, Houston Health Department

-

Prior Council Action:

Ord# 2018-853; 10/24/2018

Contact Information:

Porfirio Villarreal

Telephone: 832-393-5041

Cell: 713-826-5695

ATTACHMENTS:

Description

Signed Cover Sheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

ALL

Item Creation Date: 8/22/2019

HHD – Lead Paint

Agenda Item#: 2.

Background:

The Houston Health Department (HHD) requests City Council approval of an ordinance authorizing a second amendment to agreements for the City's Lead-Based Paint Hazard Demonstration Grant Program with 1) AAR Incorporated, 2) Ortho Construction/Renovation Company Inc., 3) R & A Building Specialists, Inc., 4) Trebor, Inc., and 5) Watson Consolidated, respectively. The purpose of the amendments is to add the federal contract requirements to ensure compliance with regulations for non-federal entity contracts under federal awards.

The provisions incorporated into the agreement pertain to the contractors' compliance with the following federal regulations: Title VI of the Civil Rights Act of 1964; Title VII of the Civil Rights Act of 1968, also known as the Fair Housing Act; Age Discrimination Act of 1975; Flood Disaster Protection Act of 1973; Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970; Environmental Standards; National Flood Insurance Program; Displacement, Relocation, Acquisition and Replacement of Housing; Section 3 of the Housing and Urban Development Act of 1968; Lead-Based Paint Poisoning Prevention Act; Residential Lead-Based Paint Hazard Reduction Act of 1992; use of Debarred, Suspended, or Ineligible Contractors or Sub-recipients; Uniform Administrative Requirements, Cost Principles and Audit Requirements; Conflict of Interest; Executive Order 11246; Eligibility for Certain resident Aliens; Compliance with Clean Air and Water Acts; Architectural Barriers Act of 1968, Americans with Disabilities Act; other provisions.

HHD will continue to perform lead-based paint hazard reduction in low income private housing units, conduct community outreach, education and blood-lead screening, and relocate families during hazard reduction when needed.

This program is grant funded by the U.S. Department of Urban Development (HUD) and with matching Community Development Block Grant ("CDBG") funds provided by Houston Housing and Community Development Department.

DocuSigned by:

A handwritten signature in black ink that reads "Stephen Williams".

Stephen L. Williams, M.Ed., M.P.A.
Director, Houston Health Department

Prior Council Action:

Ord# 2018-853; 10/24/2018

Amount of Funding:

N/A

Contact Information:

Porfirio Villarreal
Telephone: 832-393-5041
Cell: 713-826-5695

ATTACHMENTS:

Description

Tax Status

Type

Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

ALL

Item Creation Date:

L28997 - Interpreting and Captioning Services for the Deaf
and Hard of Hearing - ORDINANCE

Agenda Item#: 26.

Summary:

ORDINANCE awarding contract to **NIGHTINGALE INTERPRETING SERVICES, INC** for Interpreting and Captioning Services for the Deaf and Hard of Hearing for Various Departments - 3 Years with two one-year options - \$1,067,685.00 - General and Other Funds

Background:

Formal Bids Received June 6, 2019 for S19-L28997 - Approve an ordinance awarding a contract to Nightingale Interpreting Services, Inc. in the maximum contract amount not to exceed \$1,067,685.00 for interpreting and captioning services for the deaf and hard of hearing for various Departments.

Specific Explanation:

The Chief Procurement Officer recommends that City Council approved an ordinance awarding a **three-year contract, with two one-year options** to **Nightingale Interpreting Services, Inc.** in the maximum contract amount not to exceed **\$1,067,685.00** for interpreting and captioning services for the deaf and hard of hearing for various departments.

The total contract award is less than the total quantities advertised and shown on the bid tabulation below. Strategic Procurement included every scenario for interpreting and captioning services for adds and changes for City departments on the official bid form and in the scope of work, as provided by the department. The intent was to establish unit prices for each hourly rate scenarios over the next five years. All of these scenarios are possible, but not all will occur. This causes a difference in the dollar amount on the tabulation and award amount, which is based on historical expenditures. Personnel from the Strategic Procurement Division talked with representatives from the Contractor to discuss the scope of work as well as the City's intent to award a contract based on actual expenditure predictions rather than bid tabulation totals. The Contractor confirmed, in writing, that they would accept the contract at the unit prices bid for the recommended award amounts.

The scope of work requires the contractor to provide all labor, supervision, supplies, equipment, transportation, facilities, and insurance necessary to perform deaf and hearing impaired interpreter, closed captioning services, and Communication Access Realtime Translation (CART) services citywide, including at law enforcement settings/investigations. The Contractor shall also be required to provide Level II, IV, and V State-certified qualified interpreters to respond 24 hours a

day, 7 days a week, as required by the various Departments. The contractor shall also be required to attend two to five Positive Interaction Programs division/civic meetings each month to facilitate communication between HPD and the deaf and hearing-impaired community.

This project was advertised in accordance with the requirements of the State of Texas bid laws. Eight prospective bidders downloaded the solicitation document from SPD's e-bidding website, and four bids were received as outlined below.

<u>Company</u>	<u>Total Amount</u>
1. Nightingale Interpreting Services, Inc.	\$2,245,465.00
2. Visual Language	\$4,007,263.00
3. Webbo Enterprises, LLC	\$4,097,151.50
4. Masterword Services, Inc.	\$5,773,996.01

M/WBE Subcontracting:

Zero-Percent goal document approved by the Office of Business Opportunity.

Pay or Play Program:

The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, Nightingale Interpreting Services, Inc. provides health benefits to eligible employees in compliance with City policy.

Hire Houston First:

The proposed contract requires compliance with the City's Hire Houston First (HHF) ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, Nightingale Interpreting Services, Inc. is a designated HHF, but they were the successful awardee without application of the HHF designation preference.

Fiscal Note:

Funding for this item is included in the FY20 Adopted Budget. Therefore, no Fiscal Note is required in the Financial Policies.

Jerry Adams, Chief Procurement Officer
Signature
Finance/Strategic Procurement Division

Department Approval Authority

ESTIMATED SPENDING AUTHORITY

Department	FY20	Out-Years	Total Amount
-------------------	-------------	------------------	---------------------

Houston Police Department	\$158,350.00	\$703,240.00	\$861,590.00
Houston Emergency Center	\$10,000.00	\$40,000.00	\$50,000.00
Houston Public Works	\$16,550.00	\$71,270.00	\$87,820.00
Public Safety and Homeland Security	\$13,655.00	\$54,620.00	\$68,275.00
Total	\$198,555.00	\$869,130.00	\$1,067,685.00

Amount of Funding:

Amount of Funding:

\$861,590.00 - General Fund (1000)

\$ 50,000.00 - Houston Emergency Center Fund (2205)

\$ 87,820.00 - Project Cost Recovery Fund (1001)

\$ 68,275.00 - Federal State Local Pass Through Fund (5030)

\$1,067,685.00 - TOTAL

Contact Information:

Richard Morris/832-393-8736

Roy Korthals/832-393-8734

Frank Rodriguez/713-308-1779

ATTACHMENTS:

Description

revised Cover sheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

ALL

Item Creation Date:

L28997 - Interpreting and Captioning Services for the Deaf and Hard of Hearing - ORDINANCE

Agenda Item#: 37.

Background:

Formal Bids Received June 6, 2019 for S19-L28997 - Approve an ordinance awarding a contract to Nightingale Interpreting Services, Inc. in the maximum contract amount not to exceed \$1,067,685.00 for interpreting and captioning services for the deaf and hard of hearing for various Departments.

Specific Explanation:

The Chief Procurement Officer recommends that City Council approved an ordinance awarding a **three-year contract, with two one-year options to Nightingale Interpreting Services, Inc.** in the maximum contract amount not to exceed **\$1,067,685.00** for interpreting and captioning services for the deaf and hard of hearing for various departments.

The total contract award is less than the total quantities advertised and shown on the bid tabulation below. Strategic Procurement included every scenario for interpreting and captioning services for adds and changes for City departments on the official bid form and in the scope of work, as provided by the department. The intent was to establish unit prices for each hourly rate scenarios over the next five years. All of these scenarios are possible, but not all will occur. This causes a difference in the dollar amount on the tabulation and award amount, which is based on historical expenditures. Personnel from the Strategic Procurement Division talked with representatives from the Contractor to discuss the scope of work as well as the City's intent to award a contract based on actual expenditure predictions rather than bid tabulation totals. The Contractor confirmed, in writing, that they would accept the contract at the unit prices bid for the recommended award amounts.

The scope of work requires the contractor to provide all labor, supervision, supplies, equipment, transportation, facilities, and insurance necessary to perform deaf and hearing impaired interpreter, closed captioning services, and Communication Access Realtime Translation (CART) services citywide, including at law enforcement settings/investigations. The Contractor shall also be required to provide Level II, IV, and V State-certified qualified interpreters to respond 24 hours a day, 7 days a week, as required by the various Departments. The contractor shall also be required to attend two to five Positive Interaction Programs division/civic meetings each month to facilitate communication between HPD and the deaf and hearing-impaired community.

This project was advertised in accordance with the requirements of the State of Texas bid laws. Eight prospective bidders downloaded the solicitation document from SPD's e-bidding website, and four bids were received as outlined below.

<u>Company</u>	<u>Total Amount</u>
1. Nightingale Interpreting Services, Inc.	\$2,245,465.00
2. Visual Language	\$4,007,263.00
3. Webbo Enterprises, LLC	\$4,097,151.50
4. Masterword Services, Inc.	\$5,773,996.01

M/WBE Subcontracting:

Zero-Percent goal document approved by the Office of Business Opportunity.

Pay or Play Program:


The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, Nightingale Interpreting Services, Inc. provides health benefits to eligible employees in compliance with City policy.

Hire Houston First:

The proposed contract requires compliance with the City's Hire Houston First (HHF) ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, Nightingale Interpreting Services, Inc. is a designated HHF, but they were the successful awardee without application of the HHF designation preference.

Fiscal Note:

Funding for this item is included in the FY20 Adopted Budget. Therefore, no Fiscal Note is required in the Financial Policies.

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9/23/2019

Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Department Approval Authority Signature

ESTIMATED SPENDING AUTHORITY

Department	FY20	Out-Years	Total Amount
Houston Police Department	\$158,350.00	\$703,240.00	\$861,590.00
Houston Emergency Center	\$10,000.00	\$40,000.00	\$50,000.00
Houston Public Works	\$16,550.00	\$71,270.00	\$87,820.00
Public Safety and Homeland Security	\$13,655.00	\$54,620.00	\$68,275.00
Total	\$198,555.00	\$869,130.00	\$1,067,685.00

Amount of Funding:**Amount of Funding:**

\$861,590.00 - General Fund (1000)

\$ 50,000.00 - Houston Emergency Center Fund (2205)

\$ 87,820.00 - Project Cost Recovery Fund (1001)

\$ 68,275.00 - Federal State Local Pass Through Fund (5030)

\$1,067,685.00 - TOTAL

Contact Information:

Richard Morris/832-393-8736

Roy Korthals/832-393-8734

Frank Rodriguez/713-308-1779

ATTACHMENTS:

Description	Type
Form A (Fair Campaign Ordinance)	Backup Material
Form B (Fair Campaign Ordinance)	Backup Material
Affidavit	Backup Material
POP 1	Backup Material
POP 2	Backup Material
Statement of Residency	Backup Material
Certificate of Interested Parties	Backup Material
Tax Clearance Report	Backup Material
Conflict of Interest Questionnaire	Backup Material
Resolution of Contractor	Backup Material
MWBE Zero-Percent Waiver	Backup Material
Bid Tab	Backup Material
Certificate of Insurance and Endorsements	Backup Material
Expiring Insurance Letter	Backup Material
Drug Policy Compliance Agreement	Backup Material
Drug Policy Compliance Declaration	Backup Material
Drug Policy No Safety Impact Positions	Backup Material
HPD Funding	Financial Information
HEC Funding	Financial Information
MOPSHS Funding	Financial Information
MOPD Funding	Financial Information
Contract	Contract/Exhibit
HPD Funding Verification	Financial Information
HEC Fund Verification	Financial Information
HPW Fund Verification	Financial Information
Verification of Grant Funding-YL	Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

ALL

Item Creation Date: 8/28/2019

Q26565.2 - Legal Services, Master Agreement - ORDINANCE

Agenda Item#: 27.

Summary:

ORDINANCE approving and authorizing an Agreement for legal services between the City of Houston and **WINSTEAD PC** for Legal Assistance regarding various housing matters and transactions for the Housing and Community Development Department; providing a maximum contract amount - 3 Years with two one-year options - \$250,000.00 - Grant Fund

Background:

Request for Qualifications received April 20, 2018 for S67-Q26565 - Approve an Ordinance authorizing a legal service agreement with Winstead P.C. to provide legal assistance related to various housing matters and transactions with a maximum contract amount not to exceed \$250,000.00 - Direct Consultation Work or Task Order basis.

Specific Explanation:

The City Attorney, Director of Housing and Community Development, and the Chief Procurement Officer recommend that City Council approve an Ordinance authorizing a legal services agreement for a **three (3) year term with two (2) one-year renewal options** to **Winstead P.C.** in the maximum contract amount not to exceed **\$250,000.00** for housing work related to the Legal Department's provision of assistance to the Housing and Community Development Department pertaining to various housing related matters and transactions. The City Attorney may terminate this contract at any time upon ten (10) days written notice to the Firm with a copy to the Chief Procurement Officer.

The out years funding is task order based. Out year tasks are expected to be grant and/or TIRZ funds from grants or TIRZ funds Council has already approved or that will be submitted to Council as future appropriations of such funds, where required.

The scope of work requires Winstead P.C. to provide legal guidance related to housing and public facilities legal matters. Such related services will include, but may not be limited to, negotiating and drafting contracts, loans and grants for affordable housing, consulting regarding the laws, regulations and procedures applicable to the federal and state community and housing development programs, including without limitation, expertise in fair housing laws and regulations, U.S. Department of Housing and Urban Development affordable housing, federal Home Investment Partnerships Program, the federal Community Development Block Grants, Tax Increment Reinvestment Zone (TIRZ) and municipal bonds, City general and TIRZ affordable housing set-aside funds, and other

federal or state tax credits housing programs, bond and commercial financing, construction and reconstruction programs, resolving disputes (such as mechanic's lien issues and bond claims) for multi-family projects and other programs and services.

The Request for Qualifications (RFQ) for Various Legal Services was advertised in accordance with the requirements of the State of Texas bid laws and federal law.

MWBE Participation:

The RFQ was issued with a 24% goal for MWBE participation. The following is the MWBE participation designated by each firm: (The Office of Business Opportunity (OBO) will monitor this award.)

Prime	Subcontractor	Amount	Percentage
Winstead	Baker Wotring	\$60,000	24%

Pay or Play:

The proposed contract requires compliance with the City's "Pay or Play" ordinance regarding health benefits for employees of City contractors. In this case Winstead P.C. has elected to pay into the Contractor responsibility Fund and provide health benefits to eligible employees in compliance with City policy

Hire Houston First:

Hire Houston First does not apply to this procurement because it involves the use of federal funds and is subject to the specific procurement rules of the federal government.

Fiscal Note:

Funding for this item is included in the FY 2020 Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Department Approval Authority

DEPARTMENT	FY 2020	OUT YEARS	TOTAL
Housing & Community	\$125,000.00	\$125,000.00	\$250,000.00

Amount of Funding:

\$250,000.00
Federal/State/Local Pass Through Fund
Fund 5030

Contact Information:

NAME:	DEPARTMENT/DIVISION	PHONE
Candice Gambrell, Deputy Assistant Director	FIN/SPD	(832) 393-9129
Barbara Fisher, Sr. Procurement Specialist	FIN/SPD	(832) 393-8722
Ray Miller, Assistant Director	HCD	(832) 394-6119

ATTACHMENTS:**Description**

Cover sheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 9/24/2019

ALL

Item Creation Date: 8/28/2019

Q26565.2 - Legal Services, Master Agreement - ORDINANCE

Agenda Item#: 75.

Background:

Request for Qualifications received April 20, 2018 for S67-Q26565 - Approve an Ordinance authorizing a legal service agreement with Winstead P.C. to provide legal assistance related to various housing matters and transactions with a maximum contract amount not to exceed \$250,000.00 - Direct Consultation Work or Task Order basis.

Specific Explanation:

The City Attorney, Director of Housing and Community Development, and the Chief Procurement Officer recommend that City Council approve an Ordinance authorizing a legal services agreement for a **three (3) year term with two (2) one-year renewal options to Winstead P.C.** in the maximum contract amount not to exceed **\$250,000.00** for housing work related to the Legal Department's provision of assistance to the Housing and Community Development Department pertaining to various housing related matters and transactions. The City Attorney may terminate this contract at any time upon ten (10) days written notice to the Firm with a copy to the Chief Procurement Officer.

The out years funding is task order based. Out year tasks are expected to be grant and/or TIRZ funds from grants or TIRZ funds Council has already approved or that will be submitted to Council as future appropriations of such funds, where required.

The scope of work requires Winstead P.C. to provide legal guidance related to housing and public facilities legal matters. Such related services will include, but may not be limited to, negotiating and drafting contracts, loans and grants for affordable housing, consulting regarding the laws, regulations and procedures applicable to the federal and state community and housing development programs, including without limitation, expertise in fair housing laws and regulations, U.S. Department of Housing and Urban Development affordable housing, federal Home Investment Partnerships Program, the federal Community Development Block Grants, Tax Increment Reinvestment Zone (TIRZ) and municipal bonds, City general and TIRZ affordable housing set-aside funds, and other federal or state tax credits housing programs, bond and commercial financing, construction and reconstruction programs, resolving disputes (such as mechanic's lien issues and bond claims) for multi-family projects and other programs and services.

The Request for Qualifications (RFQ) for Various Legal Services was advertised in accordance with the requirements of the State of Texas bid laws and federal law.

MWBE Participation:

The RFQ was issued with a 24% goal for MWBE participation. The following is the MWBE participation designated by each firm: (The Office of Business Opportunity (OBO) will monitor this award.)

Prime	Subcontractor	Amount	Percentage
Winstead	Baker Wotring	\$60,000	24%

Pay or Play:

The proposed contract requires compliance with the City's "Pay or Play" Ordinance regarding health benefits for employees of City Contractors. In this case, the Winstead P.C. will provide health benefits to eligible employees in compliance with City policy.

Hire Houston First:

Hire Houston First does not apply to this procurement because it involves the use of federal funds and is subject to the specific procurement rules of the federal government.

Fiscal Note:

Funding for this item is included in the FY 2020 Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

9/12/2019

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Jerry Adams

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Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

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Tom McLasland

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Department Approval Authority

9/23/2019

DEPARTMENT	FY 2020	OUT YEARS	TOTAL
Housing & Community	\$125,000.00	\$125,000.00	\$250,000.00

Amount of Funding:

\$250,000.00
Federal/State/Local Pass Through Fund
Fund 5030

Contact Information:

NAME:	DEPARTMENT/DIVISION	PHONE
Candice Gambrell, Deputy Assistant Director	FIN/SPD	(832) 393-9129
Barbara Fisher, Sr. Procurement Specialist	FIN/SPD	(832) 393-8722
Ray Miller, Assistant Director	HCD	(832) 394-6119

ATTACHMENTS:

Description	Type
Winstead Form A Campaign	Backup Material
Winsread MWBE Letter of Intent	Backup Material
Winstead Affidavit of Ownership	Backup Material
Winstead Form 1295	Backup Material
Delinquent Tax Report	Backup Material
Certification of Funds	Financial Information



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

ALL

Item Creation Date: 8/1/2019

T25246.A1 Debt Management Solution - ORDINANCE

Agenda Item#: 28.

Summary:

ORDINANCE amending Ordinance No. 2015-1034 (passed on October 21, 2015) to increase the maximum contract amount for the contract between the City of Houston and **COLUMBIA ULTIMATE, INC d/b/a REVQ** for the installation of a debt management solution for the Municipal Courts Department - \$62,325.00 - Municipal Court Technology Fund

Background:

S36-T25246.A1 – Approve an amending Ordinance to Ordinance No. 2015-1034, passed October 21, 2015, to increase the maximum contract amount from \$249,300.00 to \$311,625.00 for Contract No. 4600013501 between the City of Houston and Columbia Ultimate, Inc. d/b/a RevQ for the installation of a Debt Management Solution for the Municipal Courts Department.

Specific Explanation:

The Director and Presiding Judge and the Chief Procurement Officer recommend that City Council approve an amending ordinance to increase the maximum contract amount from **\$249,300.00 to \$311,625.00** for the contract between the City of Houston and **Columbia Ultimate, Inc. d/b/a RevQ** for the installation of a debt management solution for the Municipal Courts Department

This contract was awarded on October 21, 2015 by Ordinance 2015-1034 for a three-year with two one-year options for a total five-year term in the original amount of \$249,300.00. Expenditures as of August 14, 2019 totaled \$249,044.29. The additional funding will allow for system enhancements, unplanned additional enhancements, change requests cost, development costs, and pro-rated maintenance/licensing fees.

During the development phases of the contract, there were unexpected expenses, such as a Web Services solution, needed travel costs for meetings with vendors, HITS and MCD; and a Change Request to substitute an initial Phase 2 for an enhanced Managed Services Agreement. The unforeseen expenses prevented the original allocated funding from covering the remaining term of the contract through FY21.

The scope of work requires the contractor to provide all deliverables, labor, material, and supervision required to implement the Revenue Results software solution. The software solution is designed to track, prioritize, distribute, score and evaluate delinquent debt collections of varying life-cycles for both in-house collection agents and outside vendors' recovery efforts in concert with

the Courts System Management and Resource Technology (CSMART). In addition, the application is designed to equitably divide cases among the outside vendors participating in the champion-challenger environment for the Unpaid Account Collection Services contract. This contract operates in tandem with the Unpaid Account Collection Services contract, which was renewed June 10, 2019.

MWBE Participation:

This contract was issued with an 11% MWBE participation goal. Columbia Ultimate, Inc. d/b/a RevQ is currently achieving a 10.3% participation level. The Office of Business Opportunity will continue to monitor this contract to ensure MWBE participation.

Fiscal Note:

Funding for this item is included in the FY2020 Adopted Budget. Therefore, no Fiscal Note is required in the Financial Policies.

Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Department Approval Authority

Estimated Spending Authority			
DEPARTMENT	FY20	OUT YEARS	TOTAL
Municipal Courts	\$46,969.00	\$15,356.00	\$62,325.00

Prior Council Action:

Ordinance No. 2015-1034, passed October 21, 2015

Amount of Funding:

\$62,325.00

Municipal Court Technology Fund

Fund No.: 2207

Contact Information:

NAME:	DEPARTMENT/DIVISION	PHONE
Candice Gambrell, Deputy Assistant Director	FIN/SPD	(832) 393-9129
Valerie Player-Kaufman, Senior Procurement Specialist	FIN/SPD	(832) 393-8749
Charlotte Booker, Deputy Director and Chief Operations Officer	MCD	(713) 247-4105

ATTACHMENTS:

Description

Type

Cover sheet

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 8/1/2019

T25246.A1 Debt Management Solution - ORDINANCE

Agenda Item#:

Background:

S36-T25246.A1 – Approve an amending Ordinance to Ordinance No. 2015-1034, passed October 21, 2015, to increase the maximum contract amount from \$249,300.00 to \$311,625.00 for Contract No. 4600013501 between the City of Houston and Columbia Ultimate, Inc. d/b/a RevQ for the installation of a Debt Management Solution for the Municipal Courts Department.

Specific Explanation:

The Director and Presiding Judge and the Chief Procurement Officer recommend that City Council approve an amending ordinance to increase the maximum contract amount from **\$249,300.00 to \$311,625.00** for the contract between the City of Houston and **Columbia Ultimate, Inc. d/b/a RevQ** for the installation of a debt management solution for the Municipal Courts Department

This contract was awarded on October 21, 2015 by Ordinance 2015-1034 for a three-year with two one-year options for a total five-year term in the original amount of \$249,300.00. Expenditures as of August 14, 2019 totaled \$249,044.29. The additional funding will allow for system enhancements, unplanned additional enhancements, change requests cost, development costs, and pro-rated maintenance/licensing fees.

The scope of work requires the contractor to provide all deliverables, labor, material, and supervision required to implement the Revenue Results software solution. The software solution is designed to track, prioritize, distribute, score and evaluate delinquent debt collections of varying life-cycles for both in-house collection agents and outside vendors' recovery efforts in concert with the Courts System Management and Resource Technology (CSMART). In addition, the application is designed to equitably divide cases among the outside vendors participating in the champion-challenger environment for the Unpaid Account Collection Services contract. This contract operates in tandem with the Unpaid Account Collection Services contract, which was renewed June 10, 2019.

MWBE Participation:

This contract was issued with an 11% MWBE participation goal. Columbia Ultimate, Inc. d/b/a RevQ is currently achieving a 10.5% participation level. The Office of Business Opportunity will continue to monitor this contract to ensure MWBE participation.

Fiscal Note:

Funding for this item is included in the FY2020 Adopted Budget. Therefore, no Fiscal Note is required in the Financial Policies.

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8/19/2019

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Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Department Approval Authority

Estimated Spending Authority			
DEPARTMENT	FY20	OUT YEARS	TOTAL
Municipal Courts	\$46,969.00	\$15,356.00	\$62,325.00

Prior Council Action:

Ordinance No. 2015-1034, passed October 21, 2015

Amount of Funding:

\$62,325.00

Municipal Court Technology Fund

Fund No.: 2207

Contact Information:

NAME:	DEPARTMENT/DIVISION	PHONE
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CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

ALL

Item Creation Date: 9/11/2019

T22459.A2 - Public Safety Radio System Project - Motorola,
Inc. - Ordinance

Agenda Item#: 29.

Summary:

ORDINANCE amending Ordinance No. 2008-0952, as amended, to increase the maximum contract amount for an agreement between the City of Houston and **MOTOROLA, INC** for the Public Safety Radio System for Houston Information Technology Services - \$18,575,000.00 - General, Grant and Other Funds

Background:

S36-T22459.A2 - Approve an amending Ordinance to Ordinance No. 2008-0952, passed on October 22, 2008, to increase the maximum contract amount from \$146,800,000.00 to \$165,375,000.00 for Contract No. 4600009232 between the City of Houston and Motorola, Inc. for the Public Safety Radio System for Houston Information Technology Services.

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Specific Explanation:

The Chief Information Officer and the Chief Procurement Officer recommend that City Council approve an amending ordinance to increase the maximum contract amount from **\$146,800,000.00** to **\$165,375,000.00** for the contract between the City of Houston and **Motorola, Inc.** for the Public Safety Radio System for Houston Information Technology Services (HITS).

This contract was awarded on October 22, 2008, by Ordinance 2008-0952 in the original amount of \$132,300,000.00. The system was accepted in 2013 and maintenance services commenced for a 15-year term beginning 2013 through 2028. On June 17, 2015, per Ordinance No. 2015-0582 City Council approved an amending Ordinance to increase the maximum contract amount from \$132,300,000.00 to \$146,800,000.00. Expenditures as of September 11, 2019 totaled \$146,799,998.05.

The planned increase to the maximum contract will provide spending authority to continue maintaining the public safety radio system and replace end-of-life portable and mobile radios that provide radio communications and radio interoperability throughout the region for public safety and mission critical city services. The funding will cover annual maintenance costs, which include software, hardware and upgrade to latest version, technical support, network monitoring, radio transmission recording, and backup system alarm monitoring. \$1.3 million is grant-funded annually for system maintenance and upgrades. The primary department users are: Fire, Police, Houston Public Works, Houston Airport System, and HITS (including SWD & MYR MOSE).

This contract was presented to the Transportation Technology & Infrastructure (TTI) Committee on

This contract was presented to the Transportation, Technology & Infrastructure (TTI) Committee on September 5, 2019.

MWBE Subcontracting:

This contract was awarded with an 11% MWBE participation goal and Motorola, Inc. is currently achieving a 5.9% participation level. The Office of Business Opportunity will continue to monitor this contract to ensure MWBE participation.

Fiscal Note:

Funding for this item is included in the FY2020 Adopted Budget. Therefore, no Fiscal Note is required in the Financial Policies.

Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Department Approval Authority

Estimated Spending Authority

DEPARTMENTS	FY2020	OUT YEARS	TOTALS
Houston Information Technology Services	\$2,067,644.00	\$6,827,923.50	\$8,895,567.50
Houston Airport System	\$469,014.00	\$5,047,761.00	\$5,516,775.00
Houston Fire Department	\$297,020.00	\$1,478,750.00	\$1,775,770.00
Houston Police Department	\$388,514.12	\$1,998,373.38	\$2,386,887.50
TOTAL	\$3,222,192.12	\$15,352,807.88	\$18,575,000.00

Prior Council Action:

Ordinance No. 2008-0952, Passed October 29, 2008

Ordinance No. 2015-0582, Passed June 17, 2015

Amount of Funding:

\$ 3,705,820.00 General Fund (1000)

\$ 3,004,370.00 Equipment Acquisition Consolidated Fund (1800), Previously appropriated by Ordinance No. 2018-0716

\$ 1,686.887.50 Asset Forfeiture Fund - Justice (2203)

\$ 300,000.00 Federal Government - Grant Fund (5000)

\$ 4,361,147.50 Federal-State-Local - Pass Through Fund (5030)

\$ 1,910,733.38 HAS Revenue Fund (8001)

\$ 3,606,041.62 HAS AIF Capital Outlay Fund (8012)

\$18,575,000.00 TOTAL

Contact Information:

NAME:	DEPARTMENT/DIVISION	PHONE
Candice Gambrell	FIN/SPD	(832) 393-9129

Valerie Player-Kaufman, Senior

Procurement Specialist

Linda Shelton, Senior Staff Analyst

FIN/SPD

HITS

(832) 393-8749

(832) 393-0137

ATTACHMENTS:

Description

Type



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

ALL

Item Creation Date: 7/2/2019

HPW-20AJK16 / Amendment & Addtn'l Approp / PM Construction &
Rehab, LLC

Agenda Item#: 30.

Summary:

ORDINANCE appropriating \$3,370,000.00 out of Street & Traffic Control and Storm Drainage DDSRF as an additional appropriation; approving and authorizing first amendment to construction contract between the City of Houston and **PM CONSTRUCTION & REHAB, LLC** for the FY2019 Drainage Rehab Work Orders #4 (Approved by Ordinance No. 2018-0978); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Street & Traffic Control and Storm Drainage DDSRF

Background:

SUBJECT: Amendment and Additional Appropriation to FY2019 Drainage Rehab Work Orders #4

RECOMMENDATION: Approve a first amendment to the Construction Contract for FY2019 Drainage Rehab Work Orders #4 with PM Construction & Rehab, LLC. and appropriate additional funds.

PROJECT NOTICE/JUSTIFICATION: Transportation and Drainage Operations will provide work authorizations on a location by location basis, as needed, to preserve, repair, rehabilitate or reconstruct the storm water drainage asset to such a condition that is may be effectively used for its designated functional purpose.

DESCRIPTION/SCOPE: This Citywide program provides construction services to resolve localized storm water drainage problems. The project scope is established by each work authorization.

LOCATION: The project is located throughout the City of Houston.

PREVIOUS HISTORY AND SCOPE: City Council approved the original Contract on December 5, 2018 under Ordinance No. 2018-978. The scope of work under the Original Contract consisted of construction for local storm water drainage system improvements and repairs as determined by work authorizations. Under this contract, the contractor successfully completed construction projects as determined by work authorizations.

SCOPE OF THIS AMENDMENT AND FEE: The amendment will request an extension of time to the original contract by an additional 365 days. The amendment and requested additional appropriation will accomplish the following: Construction and coordination of drainage improvements throughout the City.

The total cost of this additional appropriation is \$3,370,000.00.

· Additional Appropriation Amount	\$3,000,000.00
· CIP Cost Recovery	\$300,000.00
· Testing Services	\$70,000.00

HIRE HOUSTON FIRST: The proposed contract requires compliance with the City's 'Hire Houston First' (HHF) ordinance that promotes economic opportunity for Houston business and supports job creation. In this case PM Construction & Rehab, LLC., is a designated HHF company, but they were the successful awardee without the application of the HHF preference

application of the M/WBE preference.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides health benefits to eligible employees, in compliance with City policy.

M/WBE PARTICIPATION: The M/WBE goal established for this project is 11% MBE goal and 7% WBE goal. The original Contract amount totals \$3,000,000.00. The contractor has been paid \$853,260.00 (28.45%) to date. Of this amount, \$18,817.00 (2.21%) has been paid to MWBE subcontractors to date. Assuming approval of the requested additional appropriation, the contract amount will increase to \$6,000,000.00. The contractor proposes the following plan to meet the M/WBE goal.

	<u>Amount</u>	<u>% of Contract</u>
Paid MWBE Commitment	\$18,817.00	0.31%
Unpaid MWBE Commitment	\$521,183.00	8.69%

<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1 Buku Contractor's Supply, LLC.	Supplies – Safety, Rebar, Pipe	\$210,000.00	3.50%

<u>WBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1 Advantage Manhole & Concrete Services, Inc.	Manhole Rehab Services	\$180,000.00	3.00%
2 Deanie Hayes, Inc.	Supplies - Aggregates	\$30,000.00	0.50%

<u>SBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1 Chief Solutions, Inc.	CCTV Services	\$120,000.00	2.00%

TOTAL: \$1,080,000.00 18.00%

ESTIMATED FISCAL OPERATING IMPACT: No significant Fiscal Operating impact is anticipated as a result of this project.

Carol Ellinger Haddock, P.E.
Director
Houston Public Works

WBS No. M-420126-0101-4

Prior Council Action:

Ordinance No. 2018-978, dated December 5, 2018

Amount of Funding:

\$3,370,000.00

\$3,370,000.00

Street and Traffic Control and Storm Drainage DDSRF
Fund No. 4042 – DDSRF
(Supported by Drainage Utility Charge)

Original (previous) appropriation of \$3,370,000.00 from Fund No. 4042 – Street and Traffic Control and Storm Drainage DDSRF

Contact Information:

A.J. Kessinger
Senior Project Manager
City of Houston – PWE
Transportation & Drainage Operations
Phone: (832) 395-2957
Email: Andrew.kessinger@houstontx.gov

ATTACHMENTS:

Description

Signed Coversheet
Map
OBO Docs
Prior Council Action

Type

Signed Cover sheet
Backup Material
Backup Material
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 7/2/2019

HPW-20AJK16 / Amendment & Addn'l Approp / PM Construction & Rehab, LLC

Agenda Item#:

Background:

SUBJECT: Amendment and Additional Appropriation to FY2019 Drainage Rehab Work Orders #4

RECOMMENDATION: Approve a first amendment to the Construction Contract for FY2019 Drainage Rehab Work Orders #4 with PM Construction & Rehab, LLC. and appropriate additional funds.

PROJECT NOTICE/JUSTIFICATION: Transportation and Drainage Operations will provide work authorizations on a location by location basis, as needed, to preserve, repair, rehabilitate or reconstruct the storm water drainage asset to such a condition that is may be effectively used for its designated functional purpose.

DESCRIPTION/SCOPE: This Citywide program provides construction services to resolve localized storm water drainage problems. The project scope is established by each work authorization.

LOCATION: The project is located throughout the City of Houston.

PREVIOUS HISTORY AND SCOPE: City Council approved the original Contract on December 5, 2018 under Ordinance No. 2018-978. The scope of work under the Original Contract consisted of construction for local storm water drainage system improvements and repairs as determined by work authorizations. Under this contract, the contractor successfully completed construction projects as determined by work authorizations.

SCOPE OF THIS AMENDMENT AND FEE: The amendment will request an extension of time to the original contract by an additional 365 days. The amendment and requested additional appropriation will accomplish the following: Construction and coordination of drainage improvements throughout the City.

The total cost of this additional appropriation is \$3,370,000.00.

· Additional Appropriation Amount	\$3,000,000.00
· CIP Cost Recovery	\$300,000.00
· Testing Services	\$70,000.00

HIRE HOUSTON FIRST: The proposed contract requires compliance with the City's 'Hire Houston First' (HHF) ordinance that promotes economic opportunity for Houston business and supports job creation. In this case PM Construction & Rehab, LLC., is a designated HHF company, but they were the successful awardee without the application of the HHF preference.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides health benefits to eligible employees, in compliance with City policy.

M/WBE PARTICIPATION: The M/WBE goal established for this project is 11% MBE goal and 7% WBE goal. The original Contract amount totals \$3,000,000.00. The contractor has been paid \$853,260.00 (28.45%) to date. Of this amount, \$18,817.00 (2.21%) has been paid to MWBE subcontractors to date. Assuming approval of the requested additional appropriation, the contract amount will increase to \$6,000,000.00. The contractor proposes the following plan to meet the M/WBE goal.

	<u>Amount</u>	<u>% of Contract</u>
Paid MWBE Commitment	\$18,817.00	0.31%
Unpaid MWBE Commitment	\$521,183.00	8.69%

<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1 Buku Contractor's Supply, LLC.	Supplies – Safety, Rebar, Pipe	\$210,000.00	3.50%

<u>WBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1 Advantage Manhole & Concrete Services, Inc.	Manhole Rehab Services	\$180,000.00	3.00%
2 Deanie Hayes, Inc.	Supplies - Aggregates	\$30,000.00	0.50%

<u>SBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1 Chief Solutions, Inc.	CCTV Services	\$120,000.00	2.00%

TOTAL: \$1,080,000.00 18.00%

ESTIMATED FISCAL OPERATING IMPACT: No significant Fiscal Operating impact is anticipated as a result of this project.



Carol Ellinger Haddock, P.E.
Director
Houston Public Works

WBS No. M-420126-0101-4

Prior Council Action:

Ordinance No. 2018-978, dated December 5, 2018

Amount of Funding:

\$3,370,000.00 – Fund No. 4042 – Street and Traffic Control and Storm Drainage DDSRF (Supported by Drainage Utility Charge)

Original (previous) appropriation of \$3,370,000.00 from Fund No. 4042 – Street and Traffic Control and Storm Drainage DDSRF.

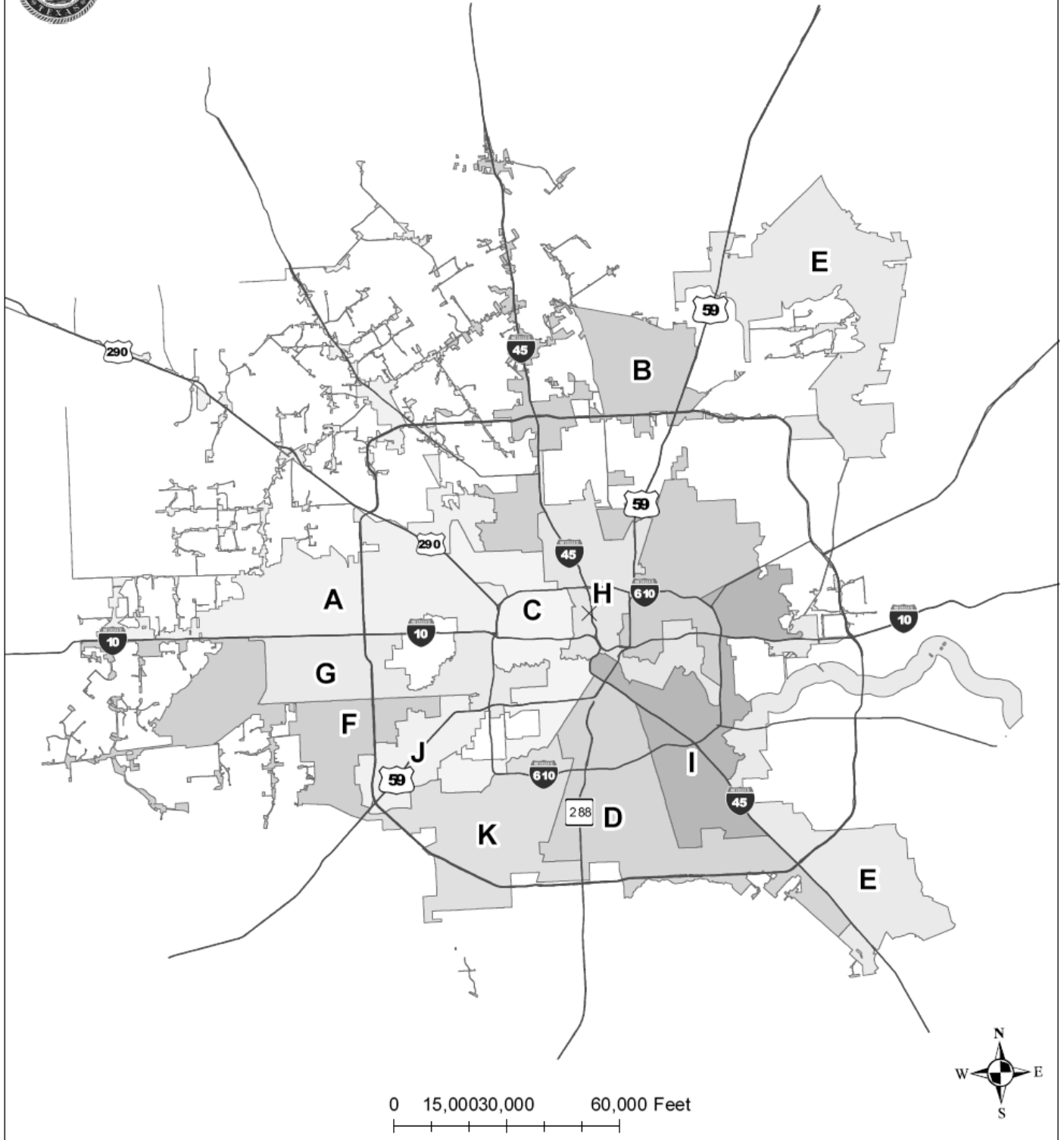
Contact Information:

A.J. Kessinger
Senior Project Manager
City of Houston – PWE
Transportation & Drainage Operations
Phone: (832) 395-2957
Email: Andrew.kessinger@houstontx.gov

ATTACHMENTS:

<u>Description</u>	<u>Type</u>
SAP Documents	Financial Information
Map	Backup Material
OBO Docs	Backup Material
Fair Campaign & Form B	Backup Material
Affidavit of Ownership and Tax Report	Backup Material
POP Docs	Backup Material
Form 1295	Backup Material
Prior Council Action	Backup Material

Houston Public Works
Transportation & Drainage Operations



FY2019 Drainage Rehab Work Orders #4

WBS No.
M-420126-0101-4 Citywide

City Council District Map/Vicinity Map

**City of Houston
Office of Business Opportunity
Schedule of MWDBE Participation**

Project Name and WBS No: FY2019 Drainage Rehab Work Orders #4; WBS No. M-420126-0101-4

Prime Contractor: PM Construction

Liasion/Phone: Luis O'Campo / 832.389.7360

Name of Minority/Women Disadvantaged Firm	Certification Type	Description of Work to be Performed	Prior Commitment	Paid Prior Commitment	Paid Prior Commitment %	Unpaid Prior Commitment	Unpaid prior commitment %	Additional Proposed Commitment	Additional Proposed Commitment %	Total Commitment	Total Commitment %
1. Buku Contractors Supply, LLC	MBE	Construction Supplies	\$210,000.00	\$5,553.00	0.09%	\$204,447.00	3.41%	\$210,000.00	3.50%	\$420,000.00	7.00%
2. Chief Solutions, Inc.	SBE	Point Repairs, Pipe Replacement, Manhole Sealing/ CCTV Services	\$120,000.00	\$255.00	0.00%	\$119,745.00	2.00%	\$120,000.00	2.00%	\$240,000.00	4.00%
3. Deanie Hayes, Inc.	WBE	Aggregate, Sand, Fill, Road Materials	\$30,000.00	\$13,009.00	0.22%	\$16,991.00	0.28%	\$30,000.00	0.50%	\$60,000.00	1.00%
4. Advantage Manhole & C	WBE	Sanitary Sewer Rehab, Commercial Concrete Repairs	\$180,000.00	\$0.00	0.00%	\$180,000.00	3.00%	\$180,000.00	3.00%	\$360,000.00	6.00%
Totals			\$540,000.00	\$18,817.00	0.31%	\$521,183.00	8.69%	\$540,000.00	9.00%	\$1,080,000.00	18.00%

Total Contract Amount	MWBE Goal	MWBE Subcontract Amount	Total Contract Amount
\$6,000,000.00	15.00%	\$1,080,000.00	18.00%

The Undersigned will enter into a formal contract with MWDBE firms for the work listed in this schedule contingent upon being awarded the contract for the above referenced project. Signed Letters of Intent for each firm listed above may be submitted prior to contract award.

NOTE: All firms must be certified by the City of Houston Office of Business Opportunity office to count toward the MWDBE participation goal.

Certified Profile

CLOSE WINDOW

[Print](#)**Business & Contact Information**

BUSINESS NAME	Buku Contractor's Supply, LLC
OWNER	Imelda Mai
ADDRESS	2505 Max Rd Pearland, TX 77581
PHONE	281-997-3330
FAX	281-997-9755
EMAIL	kmai@bukugroup.com

[Map This Address](#)**Certification Information**

CERTIFYING AGENCY	City of Houston
CERTIFICATION TYPE	MBE - Minority Business Enterprise
CERTIFIED BUSINESS DESCRIPTION	Construction Supplies (Pipes, Wire Ropes, Ropes, Chains, & Safety Products)

Commodity Codes

Code	Description
NAICS 423320	Brick, Stone, and Related Construction Material Merchant Wholesalers
NAICS 423390	Other Construction Material Merchant Wholesalers

Additional Information

CATEGORY	Construction Services & Equipment
HUB?	Yes

Certified Profile

CLOSE WINDOW

[Print](#)**Business & Contact Information**

BUSINESS NAME	Chief Solutions, Inc.	
OWNER	Chief Rufus Davis, Jr.	
ADDRESS	11500 N. Houston Rosslyn Rd. Houston, TX 77088	Map This Address
PHONE	713-202-8573	
FAX	713-881-9975	
EMAIL	chiefdavis@chiefsolutionsinc.com	
WEBSITE	http://www.chiefsolutionsinc.com	

Certification Information

CERTIFYING AGENCY	City of Houston
CERTIFICATION TYPE	SBE - Small Business Enterprise
CERTIFIED BUSINESS DESCRIPTION	Point Repair, Pipe Replacement, and Manhole Sealing/Television Inspection for Sewer Line Cleanup NOTE: For Construction Contracts Only - This firm's MBE certification cannot be used to fulfill MBE goals on new construction contracts. If this firm also has an SBE certification, their SBE certification may be used to fulfill MBE goals up to the stated limitation imposed by the City of Houston.

Commodity Codes

Code	Description
NAICS 237110	Construction management, water and sewer line

Additional Information

CATEGORY	Construction Services & Equipment
----------	--

Certified Profile

CLOSE WINDOW

[Print](#)**Business & Contact Information**

BUSINESS NAME	Advantage Manhole & Concrete Services, Inc.	
OWNER	Mrs Joanne Duchaine	
ADDRESS	8750 Congo Lane, Suite E Houston, TX 77040	Map This Address
PHONE	832-428-2902	
FAX	713-849-0225	
EMAIL	advantagemanhole@att.net	

Certification Information

CERTIFYING AGENCY	City of Houston
CERTIFICATION TYPE	WBE - Women Business Enterprise
CERTIFIED BUSINESS DESCRIPTION	Sanitary Sewer Rehabilitation, Commercial Concrete Repairs

Commodity Codes

Code	Description
NAICS 237110	Water and Sewer Line and Related Structures Construction

Additional Information

CATEGORY	Construction Services & Equipment
HUB?	Yes

Certified Profile

CLOSE WINDOW

[Print](#)**Business & Contact Information**

BUSINESS NAME	Deanie Hayes, Inc.
OWNER	Deanie Hayes
ADDRESS	22419 Waynoka Road Katy, TX 77450-3333
PHONE	281-392-2183
FAX	281-392-2159
EMAIL	deaniehayesinc@gmail.com

[Map This Address](#)**Certification Information**

CERTIFYING AGENCY	City of Houston
CERTIFICATION TYPE	WBE - Women Business Enterprise
CERTIFIED BUSINESS DESCRIPTION	Aggregates, Sand, Fill; Road Materials: Crushed Concrete, Limestone and Special Blended Materials/Pipe

Commodity Codes

Code	Description
NAICS 423320	Brick, Stone, and Related Construction Material Merchant Wholesalers

Additional Information

CATEGORY	Construction Services & Equipment
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Notice of Intent



AN IPR COMPANY

To: City of Houston

Date: April 17, 2019

Project Name and Number FY2019 Drainage Rehab Work Orders #4: M-420126-0101-4

Bid Amount: \$6,000,000.00

PM Construction & Rehab, LLC dba IPR South Central, agrees to enter into a
Prime Contractor

Contractual agreement with Buku Contractor's Supply, LLC, who will provide the following
MWSBE Supplier/Subcontractor

goods/services in connection with the above referenced contract:
Supplies: Safety, rebar, Pipe

for an estimated amount of \$ 420,000.00 or 7 % of the
total contract value,

Buku Contractor's Supply, LLC is currently certified with the City of Houston's
(M/W/SBE Supplier/Subcontractor)

Office of Business Opportunity to function in the aforementioned capacity.

PM Construction & Rehab, LLC
Prime Contractor

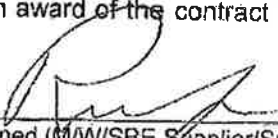
Buku Contractor's Supply, LLC
M/W/SBE Supplier/Subcontractor

intend to work on the above-named contract in accordance with the M/W/DBE Participation Section
of the City of Houston Bid Provisions, contingent upon award of the contract to the aforementioned
Prime Contractor.


Signed (Prime Contractor)

Bac Ong
Printed Signature

Senior General Manager 4-17-2019
Title Date


Signed (M/W/SBE Supplier/Subcontractor)

Ricky Mai
Printed Signature

Wai - President 4/17/19
Title Date

Notice of Intent



To: City of Houston

Date: April 17, 2019

Project Name and Number FY2019 Drainage Rehab Work Orders #4: M-420126-0101-4,

Bid Amount: \$6,000,000.00

PM Construction & Rehab, LLC dba IPR South Central, agrees to enter into a
Prime Contractor

Contractual agreement with Chief Solutions, Inc., who will provide the following
MWSBE Supplier/Subcontractor

goods/services in connection with the above referenced contract:
CCTV

for an estimated amount of \$ 240,000.00 or 4 % of the
total contract value.

Chief Solutions, Inc. is currently certified with the City of Houston's
(M/W/SBE Supplier/Subcontractor)


Office of Business Opportunity to function in the aforementioned capacity.

PM Construction & Rehab, LLC
Prime Contractor

Chief Solutions, Inc.
M/W/SBE Supplier/Subcontractor

intend to work on the above-named contract in accordance with the M/W/DBE Participation Section
of the City of Houston Bid Provisions, contingent upon award of the contract to the aforementioned
Prime Contractor.


Signed (Prime Contactor)


Signed (M/W/SBE Supplier/Subcontractor)

Bac Ong
Printed Signature

Chief R. Davis
Printed Signature

Senior General Manager 4-17-2019
Title Date

President 4-17-2019
Title Date

Notice of Intent



To: City of Houston

Date: April 17, 2019

Project Name and Number FY2019 Drainage Rehab Work Orders #4: M-420126-0101-4

Bid Amount: \$6,000,000.00

PM Construction & Rehab, LLC dba IPR South Central, agrees to enter into a
Prime Contractor

Contractual agreement with Advantage Manhole & Concrete Services, Inc., who will provide the
MWSBE Supplier/Subcontractor

following goods/services in connection with the above referenced contract:

Manhole Rehabilitation

for an estimated amount of \$ 360,000.00 or 6 % of the
total contract value.

Advantage Manhole & Concrete Services, Inc. is currently certified with the City of Houston's
(M/W/SBE Supplier/Subcontractor)

Office of Business Opportunity to function in the aforementioned capacity.

PM Construction & Rehab, LLC
Prime Contractor

Advantage Manhole & Concrete Services
M/W/SBE Supplier/Subcontractor

intend to work on the above-named contract in accordance with the M/W/DBE Participation Section
of the City of Houston Bid Provisions, contingent upon award of the contract to the aforementioned
Prime Contractor.


Signed (Prime Contractor)


Signed (M/W/SBE Supplier/Subcontractor)

Bac Ong
Printed Signature

Michael Nichols
Printed Signature

Senior General Manager 4-17-2019
Title Date

Project Manager 4/17/19
Title Date

Notice of Intent



AN IPR COMPANY

To: City of Houston

Date: April 17, 2019Project Name and Number FY2019 Drainage Rehab Work Orders #4: M-420126-0101-4Bid Amount: \$6,000,000.00

PM Construction & Rehab, LLC dba IPR South Central, agrees to enter into a
Prime Contractor

Contractual agreement with Deanie Hayes, Inc., who will provide the following
MWSBE Supplier/Subcontractor

goods/services in connection with the above referenced contract:
Supplies Aggregates

for an estimated amount of \$ 60,000.00 or 1 % of the
total contract value.

Chief Solutions, Inc. is currently certified with the City of Houston's
(M/W/SBE Supplier/Subcontractor)

Office of Business Opportunity to function in the aforementioned capacity.

PM Construction & Rehab, LLC
Prime Contractor

Deanie Hayes, Inc.
M/W/SBE Supplier/Subcontractor

intend to work on the above-named contract in accordance with the M/W/DBE Participation Section
of the City of Houston Bid Provisions, contingent upon award of the contract to the aforementioned
Prime Contractor.

[Signature]
Signed (Prime Contractor)

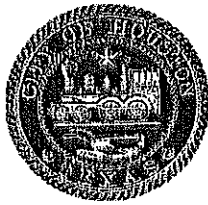
Bac Ong
Printed Signature

Senior General Manager 4-17-2019
Title Date

[Signature]
Signed (M/W/SBE Supplier/Subcontractor)

DEANIE HAYES
Printed Signature

President 4/23/2019
Title Date



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 9/13/2018

HPW-20KT01 FY19 Drainage Rehab WO #4 - PM Construction

Agenda Item#:

Background:

SUBJECT: Contract Award for FY2019 Drainage Rehab Work Orders #4.

RECOMMENDATION: (SUMMARY) Accept low bid, award Construction Contract and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: Transportation & Drainage Operations will provide work authorizations on a location by location basis, as needed, to preserve, repair, rehabilitate or reconstruct the storm water drainage asset to such a condition that is may be effectively used for its designated functional purpose.

DESCRIPTION/SCOPE: This Citywide program provides construction services to resolve localized storm water drainage problems. The project scope is established by each work authorization. The contract duration for this project is 730 calendar days.

LOCATION: The project location and limit will be established by each work order.

BIDS: The contract was advertised on June 1, 2018 and June 8, 2018. Bids were received on June 21, 2018. The six (6) bids are as follows:

	<u>Bidder</u>	<u>Adjustment Factor</u>
1.	PM Construction & Rehab, LLC	0.879
2.	Grava LLC	0.998
3.	T Construction, LLC.	0.929
4.	Reytec Construction Resources, Inc.	1.020
5.	Reliance Construction Services, L.P.	1.089
6.	Total Contracting Limited	1.090

AWARD: It is recommended that this construction contract be awarded to PM Construction & Rehab, LLC dba IPR South Central with a low bid of \$3,000,000.00 (0.879 Adjustment Factor).

PROJECT COST: The total cost of this project is \$3,370,000.00 to be appropriated as follows:

· Bid Amount	\$3,000,000.00
· Engineering and Testing Services	\$70,000.00
· CIP Recovery	\$300,000.00

Engineering and Testing Services will be provided by Terracon Consultants, Inc. under a previously approved contract.


HIRE HOUSTON FIRST: The proposed contract requires compliance with the City's 'Hire Houston First' (HHF) ordinance that promotes economic opportunity for Houston business and supports job creation. In this case T Construction, LLC., is a designated HHF company, but they were the successful awardee without application of the HHF preference.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the Contractor provides health benefits to eligible employees in compliance with City policy.

M/WBE PARTICIPATION: The contractor has submitted the following proposed program to satisfy the 11% MBE goal and 7% WBE goal for this project.

	<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1.	BUKU Contractor's Supply, LLC	Supplier	\$210,000.00	7.00%
		TOTAL:	\$210,000.00	7.00%
	<u>SBE - Name of Firms</u>			
2.	Chief Solutions, Inc.	CCTV Services	\$120,000.00	4.00%
		TOTAL:	\$120,000.00	4.00%
	<u>WBE - Name of Firms</u>			
3.	Deanle Hayes, Inc.	Aggregate Supplier	\$30,000.00	1.00%
4.	Advantage Manhole & Concrete Services, Inc.	Manhole Rehabilitation Services	\$180,000.00	6.00%
		TOTAL:	\$210,000.00	7.00%
		CONTRACT TOTAL:	\$540,000.00	18.00%

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


 Carol Ellinger Haddock, P.E.
 Director
 Houston Public Works

WBS No. M-420126-0101-4

Amount of Funding:

\$3,370,000.00 from Fund No. 4042 – Street & Traffic Control and Storm Drainage DDSRF - Supported by Drainage Utility Charge.

Contact Information:

Kassime Toure
 Project Manager
 City of Houston – PWE
 Transportation & Drainage Operations
 Storm Water Maintenance Branch
 P: 832-395-2381
 E: kassime.toure@houstontx.gov

ATTACHMENTS:

Description	Type
SAP Docs	Backup Material
Form A	Backup Material
Map	Backup Material
OBO Docs	Backup Material
Fair Campaign 00452 & Form B	Backup Material
Affidavi of Ownership & Tax Report	Backup Material
POP Docs	Backup Material
Vendor Info and LOIs	Backup Material
Hire Houston First	Backup Material
Bid Tabs (1of3)	Backup Material
Form 1295	Backup Material
Bid Tabs (2of3)	Backup Material
Bid Tabs (3of3)	Backup Material

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.
- (X) A certificate with respect to the money required for the expenditure or expenditures specified below is attached hereto and incorporated hereby by this reference.

() Other - Grant Funds Available

Date: 12/4, 2018


City Controller of the City of Houston, Texas

FUND REF: 4042-2000-5201260 -520141 522730 AMOUNT: 3,370,000.00 ENCUMB. NO.: 3-2577 42-8369,70

SC OA 46-15101 46-14301

FMBB# 3-22650

City of Houston, Texas Ordinance No. 2018-978

AN ORDINANCE APPROPRIATING THE SUM OF \$3,370,000.00 OUT OF THE STREET & TRAFFIC CONTROL AND STORM DRAINAGE DDSRF, AWARDED A CONTRACT TO PM CONSTRUCTION & REHAB, LLC DBA IPR SOUTH CENTRAL FOR FY2019 DRAINAGE REHAB WORK ORDERS #4; SETTING A DEADLINE FOR THE BIDDER'S EXECUTION OF THE CONTRACT AND DELIVERY OF ALL BONDS, INSURANCE, AND OTHER REQUIRED CONTRACT DOCUMENTS TO THE CITY; HOLDING THE BIDDER IN DEFAULT IF IT FAILS TO MEET THE DEADLINES; PROVIDING FUNDING FOR CIP COST RECOVERY AND ENGINEERING AND TESTING RELATING TO CONSTRUCTION OF FACILITIES FINANCED BY THE STREET & TRAFFIC CONTROL AND STORM DRAINAGE DDSRF AND DECLARING AN EMERGENCY.

* * * *

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

Section 1. The City Council allocates the sum or sums of money set out in the title of this Ordinance, out of the respective fund or funds set out in such title as follows: The sum of \$3,000,000.00 is appropriated for construction of the project described in the title, the sum of \$300,000.00 is appropriated for CIP Cost Recovery, the sum of \$70,000.00 is appropriated for engineering and testing under Outline Agreement No. 4600014307.

Section 2. Having duly advertised for and received competitive bids for the work described in the title of this ordinance, the City Council hereby finds and determines that the lowest responsible bid was submitted by the bidder named in the title hereof in the amount of \$3,000,000.00 (0.879 Adjustment Factor). The Contract for said work is hereby awarded to said bidder. The bidder must execute the contract and deliver to the City's Director of Houston Public Works all required bonds, insurance certificates, MWBE information, and all other contract documents required to be provided in post bid procedures in a form acceptable to the City Attorney within 10 days of the date of passage of this Ordinance by City Council. If the bidder does so, the Mayor is hereby authorized to execute the contract.

Section 3. If bidder fails to comply by the above deadline, it shall be in default. The Director shall give the bidder notice of default. The Director shall give the bidder notice of default and recommend award of the contract to the next lowest bidder. The City Attorney is authorized to forfeit the bid bond of the bidder.

Section 4. The City Council hereby approves and authorizes the construction contract described in the title of this ordinance, in form prepared by Houston Public Works and on file in that Department. Any addenda or modifications to such contract issued by that Department shall be included in the contract. Any alternate bid items recommended for acceptance by that Department shall be included in the contract. The Mayor is hereby authorized to execute such document and all related documents (including any related surety bonds) on behalf of the City of Houston, Texas. The City Secretary is hereby authorized to attest to all such signatures and to affix the seal of the City to all such documents.

Section 5. The Mayor is hereby authorized to take all actions necessary to effectuate the City's intent and objectives in approving such agreement, agreements or other undertaking referenced in the title of this ordinance, in the event of changed circumstances.

Section 6. The City Attorney is hereby authorized to take all action necessary to enforce all legal obligations under said contract without further authorization from Council.

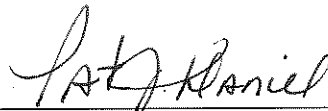
Section 7. There exists a public emergency requiring that this Ordinance be passed finally on the date of its introduction as requested in writing by the Mayor; therefore, this Ordinance shall be passed finally on such date and shall take effect immediately upon its passage and approval by the Mayor; 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 5th day of December, 2018

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 DEC 11 2018.



City Secretary, *Interim*

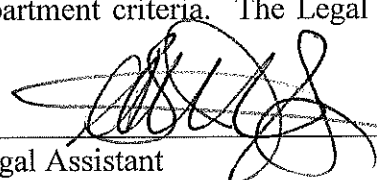
Requested by: Carol Haddock, P.E., Director
Houston Public Works

(Contact: Kassime Toure)
(Phone: 832-395-2381)

This Ordinance and/or Contract has (have) been reviewed as to form by the undersigned legal assistant and has (have) been found to meet established Legal Department criteria. The Legal Department has not reviewed the content of these documents.

11-15-18

Date



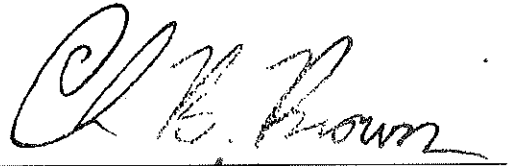
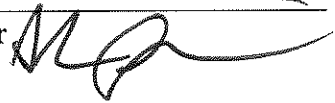
Legal Assistant

CERTIFICATE OF CITY CONTROLLER

I, Chris B. Brown, 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 **\$3,370,000.00** required for the project referenced in the title of this ordinance, do hereby certify as follows:

1. **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 **\$ 3,370,000.00**.
- (b) The department has responsibility to ensure the cash in **DEDICATED DRAINAGE AND STREET RENEWAL FUND 2310** is sufficient to fund 4042 when bills are present for payment.


City Controller 

CAPTION PUBLISHED IN DAILY COURT
 REVIEW
 DATE: DEC 11 2018

AYE	NO	
✓		MAYOR TURNER
....	COUNCIL MEMBERS
✓		STARDIG
ABSENT-OUT OF CITY CITY BUSINESS		DAVIS
✓		COHEN
✓		BOYKINS
✓		MARTIN
✓		LE
✓		TRAVIS
✓		CISNEROS
✓		GALLEGOS
✓		LASTER
ABSENT-OUT OF CITY CITY BUSINESS		CASTEX-TATUM
✓		KNOX
✓		ROBINSON
✓		KUBOSH
ABSENT-OUT OF CITY ON PERSONAL BUSINESS		EDWARDS
✓		CHRISTIE
CAPTION	ADOPTED	



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

ALL

Item Creation Date: 5/23/2019

HPW – 20DWO38 PES / AECOM Technical Services, Inc.

Agenda Item#: 31.

Summary:

ORDINANCE approving and authorizing Professional Engineering Services Contract between the City of Houston and **AECOM TECHNICAL SERVICES, INC** for the Drinking Water Treatment and Distribution Technical Optimization and Sustainability Support Services; providing a maximum contract amount - \$1,000,000.00 - Enterprise Fund

Background:

SUBJECT: Professional Engineering Services Contract between the City and AECOM Technical Services, Inc. for the Drinking Water Treatment and Distribution Technical Optimization and Sustainability Support Services.

RECOMMENDATION: (SUMMARY) An ordinance approving a Professional Engineering Services Contract with AECOM Technical Services, Inc. and allocate funds.

PROJECT NOTICE/JUSTIFICATION: This contract is to provide professional engineering services of the Drinking Water Treatment and Distribution Technical Optimization and Sustainability Support Services. The project will provide resources to assist the City in delivering high quality drinking water to its customers in a cost-effective and sustainable manner.

DESCRIPTION/SCOPE: This project will consist of professional engineering services, under this contract it will include tasks associated with surface and ground water treatment plants, re-pump stations, storage tanks, and transmission and water distribution system pipelines. Services provided under this contract shall complement and enhance current City American Water Works Association (AWWA) Partnership for Safe Water documentation and program activities.

LOCATION: All Council Districts within city of Houston.

SCOPE OF CONTRACT AND FEE: Under the scope of the contract, the Consultant will perform professional engineering services as defined by the work order. The total contract amount is \$1,000,000.00. Professional engineering services fees will be authorized with a not-to-exceed agreed upon amount based on the scope of the work order.

The total cost of this project is \$1,000,000.00 to be allocated.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or

Play' ordinance regarding health benefits for employees of City contractors. In this case, the Contractor provides health benefits to eligible employees in compliance with City policy.

M/WBE PARTICIPATION: The M/WBE goal for the project is set at 35%. The Consultant has proposed the following firms to achieve this goal.

<u>Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Total</u>
KIT Professional, Inc	Process/Civil/Field Sampling	\$150,000.00	15%
A&B Labs	Laboratory Analysis	\$100,000.00	10%
Trigon Associates LLC	GIS	\$50,000.00	5%
MBroh Engineering, Inc.	Programming/Electrical Eng.	\$50,000.00	5%
Total		\$350,000.00	35%

FISCAL NOTE:

Funding for this item is included in the FY20 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

Carol Ellinger Haddock, P.E., Director
Houston Public Works

Estimated Spending Authority

Department	FY20	Out-Years	Total Amount
Houston Public Works	\$250,000.00	\$750,000.00	\$1,000,000.00

Amount of Funding:

\$1,000,000.00

Water and Sewer System Operating Fund
Fund No. 8300

Contact Information:

Andrew Molly, P.E.
Senior Assistant Director, Drinking Water Operations
Phone: (832)395-3785

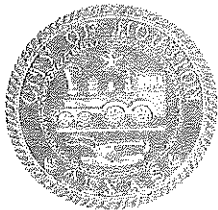
ATTACHMENTS:

Description

Signed Coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 5/23/2019

HPW – 20DWO38 PES / AECOM Technical Services, Inc.

Agenda Item#:

Background:

SUBJECT: Professional Engineering Services Contract between the City and AECOM Technical Services, Inc. for the Drinking Water Treatment and Distribution Technical Optimization and Sustainability Support Services.

RECOMMENDATION: (SUMMARY) An ordinance approving a Professional Engineering Services Contract with AECOM Technical Services, Inc. and allocate funds.

PROJECT NOTICE/JUSTIFICATION: This contract is to provide professional engineering services of the Drinking Water Treatment and Distribution Technical Optimization and Sustainability Support Services. The project will provide resources to assist the City in delivering high quality drinking water to its customers in a cost-effective and sustainable manner.

DESCRIPTION/SCOPE: This project will consist of professional engineering services, under this contract it will include tasks associated with surface and ground water treatment plants, re-pump stations, storage tanks, and transmission and water distribution system pipelines. Services provided under this contract shall complement and enhance current City American Water Works Association (AWWA) Partnership for Safe Water documentation and program activities.

LOCATION: All Council Districts within city of Houston.

SCOPE OF CONTRACT AND FEE: Under the scope of the contract, the Consultant will perform professional engineering services as defined by the work order. The total contract amount is \$1,000,000.00. Professional engineering services fees will be authorized with a not-to-exceed agreed upon amount based on the scope of the work order.

The total cost of this project is \$1,000,000.00 to be allocated.

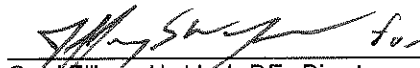
PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the Contractor provides health benefits to eligible employees in compliance with City policy.

M/WBE PARTICIPATION: The M/WBE goal for the project is set at 35%. The Consultant has proposed the following firms to achieve this goal.

<u>Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Total</u>
KIT Professional, Inc	Process/Civil/Field Sampling	\$150,000.00	15%
A&B Labs	Laboratory Analysis	\$100,000.00	10%
Trigon Associates LLC	GIS	\$50,000.00	5%
MBroh Engineering, Inc.	Programming/Electrical Eng.	\$50,000.00	5%
	Total	\$350,000.00	35%

FISCAL NOTE:

Funding for this item is included in the FY20 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.


Carol Ellinger Haddock, P.E., Director
Houston Public Works

Department	FY20	Out-Years	Total Amount
Houston Public Works	\$250,000.00	\$750,000.00	\$1,000,000.00

\$1,000,000.00 - Fund No. 8300 – Water and Sewer System Operating Fund.

Andrew Molly, P.E.
Senior Assistant Director, Drinking Water Operations
Phone: (832)395-3785

Description

Form 452- Contractor Submission List
Form 455- Affidavit of ownership
Tax Report & Memo
Form B- Compilation of contractor submission
Form 1295
OBO MWBE Printouts
Letters of Intent
POP Forms
Location Map

funding docs

Type

[illegible]



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

ALL

Item Creation Date: 8/13/2019

HPW-20MUK03 / Additional Appropriation / Consor
Engineers, LLC

Agenda Item#: 32.

Summary:

ORDINANCE appropriating \$110,000.00 out of Street & Traffic Control and Storm Drainage DDSRF as an additional appropriation to Professional Engineering Services Contract between the City of Houston and **CONSOR ENGINEERS, LLC fka AIA ENGINEERS, LLC** for FY2017 Local Drainage Project Work Order Design [Contract #1] (Approved by Ordinance No. 2017-0371); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Street & Traffic Control and Storm Drainage DDSRF

Background:

SUBJECT: Additional Appropriation to the Professional Engineering Services Contract between City of Houston (City) and Consor Engineers, LLC (formerly AIA Engineers, LLC) for FY17 Local Drainage Project Work Order Design [Contract 1].

RECOMMENDATION: (SUMMARY) Approve an Ordinance appropriating additional funds to FY17 Local Drainage Project Work Order Design [Contract 1] with Consor Engineers, LLC (formerly AIA Engineers, LLC).

PROJECT NOTICE/JUSTIFICATION: This project is part of the Capital Improvement Plan (CIP) Program and is required to provide professional engineering services to address necessary local storm water drainage system and roadside ditch improvements and repairs citywide.

DESCRIPTION/SCOPE: This City-wide program provides professional engineering services to resolve localized storm water drainage problems that have been nominated by Transportation and Drainage Operations. The project scope is established by each work order. The work orders are prioritized based on a range of factors from public safety to level-of-service.

LOCATION: The projects are located throughout the City.

PREVIOUS HISTORY AND SCOPE: City Council approved the original Contract on May 24, 2017, under Ordinance No. 2017-0371. Under this Contract, the Consultant conducted drainage analyses, survey and design work under eight work authorizations throughout the City of Houston.

SCOPE OF THIS ADDITIONAL APPROPRIATION AND FEE: This additional appropriation will continue Basic and Additional Phase I Preliminary Design Services, Phase II Final Design Services and

Phase III Construction Services as they relate to existing and future storm water maintenance, rehabilitation and reconstruction projects throughout the City.

The total requested appropriation is \$110,000.00 to be appropriated as follows: \$100,000.00 for contract services and \$10,000.00 for CIP Cost Recovery.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the Contractor provides health benefits to eligible employees in compliance with City policy.

M/WBE PARTICIPATION: The M/WBE goal established for this project is 15 %. The original Contract amount totals \$250,000.00. The Consultant has been paid \$171,985.00 (68.79%) to date. Of this amount, \$112,609.00 (65.48%) has been paid to M/WBE sub-consultants to date. Assuming approval of the requested additional appropriation, the contract amount will increase to \$350,000.00. The Consultant proposes the following plan to meet the M/WBE goal.

<u>Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
Paid Prior M/WBE Commitment		\$112,609.00	32.17%
Unpaid Prior M/WBE Commitment		\$10,000.00	2.86%
1. CivilTech Engineering, Inc.	Civil Engineering Support	\$8,000.00	2.29%
2. DAE & Associates Ltd., DBA Geotech Engineering and Testing	Geotechnical Services	\$4,000.00	1.14%
3. Rahaman and Associates, Inc., DBA Western Group Consultants	Surveying Services	<u>\$27,500.00</u>	<u>7.86%</u>
TOTAL:		\$162,109.00	46.32%

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

Carol Ellinger Haddock, P.E., Director
Houston Public Works

WBS No. M-420126-0097-3

Prior Council Action:

Ordinance No. 2017-0371, dated May 24, 2017

Amount of Funding:

\$110,000.00

Street & Traffic Control and Storm Drainage DDSRF

Fund 4042

(Supported by Drainage Utility Charge).

Original (previous) Appropriation of \$300,000.00 from Fund 4042 - Street & Traffic Control and Storm Drainage DDSRF

Contact Information:

M. Umer Khan

Supervising Engineer, TDO

Phone: (832) 395-2946

ATTACHMENTS:**Description**

Signed Coversheet

Map

Prior Council Action

Type

Signed Cover sheet

Backup Material

Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 8/13/2019

HPW-20MUK03 / Additional Appropriation / Consor Engineers, LLC

Agenda Item#:

Background:

SUBJECT: Additional Appropriation to the Professional Engineering Services Contract between City of Houston (City) and Consor Engineers, LLC (formerly AIA Engineers, LLC) for FY17 Local Drainage Project Work Order Design [Contract 1].

RECOMMENDATION: (SUMMARY) Approve an Ordinance appropriating additional funds to FY17 Local Drainage Project Work Order Design [Contract 1] with Consor Engineers, LLC (formerly AIA Engineers, LLC).

PROJECT NOTICE/JUSTIFICATION: This project is part of the Capital Improvement Plan (CIP) Program and is required to provide professional engineering services to address necessary local storm water drainage system and roadside ditch improvements and repairs citywide.

DESCRIPTION/SCOPE: This City-wide program provides professional engineering services to resolve localized storm water drainage problems that have been nominated by Transportation and Drainage Operations. The project scope is established by each work order. The work orders are prioritized based on a range of factors from public safety to level-of-service.

LOCATION: The projects are located throughout the City.

PREVIOUS HISTORY AND SCOPE: City Council approved the original Contract on May 24, 2017, under Ordinance No. 2017-0371. Under this Contract, the Consultant conducted drainage analyses, survey and design work under eight work authorizations throughout the City of Houston.

SCOPE OF THIS ADDITIONAL APPROPRIATION AND FEE: This additional appropriation will continue Basic and Additional Phase I Preliminary Design Services, Phase II Final Design Services and Phase III Construction Services as they relate to existing and future storm water maintenance, rehabilitation and reconstruction projects throughout the City.

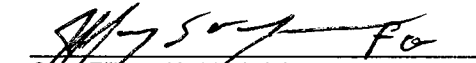
The total requested appropriation is \$110,000.00 to be appropriated as follows: \$100,000.00 for contract services and \$10,000.00 for CIP Cost Recovery.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the Contractor provides health benefits to eligible employees in compliance with City policy.

M/WBE PARTICIPATION: The M/WBE goal established for this project is 15 %. The original Contract amount totals \$250,000.00. The Consultant has been paid \$171,985.00 (68.79%) to date. Of this amount, \$112,609.00 (65.48%) has been paid to M/WBE sub-consultants to date. Assuming approval of the requested additional appropriation, the contract amount will increase to \$350,000.00. The Consultant proposes the following plan to meet the M/WBE goal.

<u>Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
Paid Prior M/WBE Commitment		\$112,609.00	32.17%
Unpaid Prior M/WBE Commitment		\$10,000.00	2.86%
1. CivilTech Engineering, Inc.	Civil Engineering Support	\$8,000.00	2.29%
2. DAE & Associates Ltd., DBA Geotech Engineering and Testing	Geotechnical Services	\$4,000.00	1.14%
3. Rahaman and Associates, Inc., DBA Western Group Consultants	Surveying Services	\$27,500.00	7.86%
TOTAL:		\$162,109.00	46.32%

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


Carol Ellinger Haddock, P.E., Director
Houston Public Works

WBS No. M-420126-0097-3

Prior Council Action:

Ordinance No. 2017-0371, dated May 24, 2017

Amount of Funding:

\$110,000.00 - Fund 4042 - Street & Traffic Control and Storm Drainage DDSRF (Supported by Drainage Utility Charge).

Original (previous) Appropriation of \$300,000.00 from Fund 4042 - Street & Traffic Control and Storm Drainage DDSRF

Contact Information:

M. Umer Khan
Supervising Engineer, TDO
Phone: (832) 395-2946

ATTACHMENTS:

Description

SAP Documents

Map

Fair Campaign - Form B

Affidavit of Ownership & Tax Report

POP Docs

Form 1295

Prior Council Action

Original Contract 1 of 2

Original Contract 2 of 2

Type

Financial Information

Backup Material

Backup Material

Backup Material

Backup Material

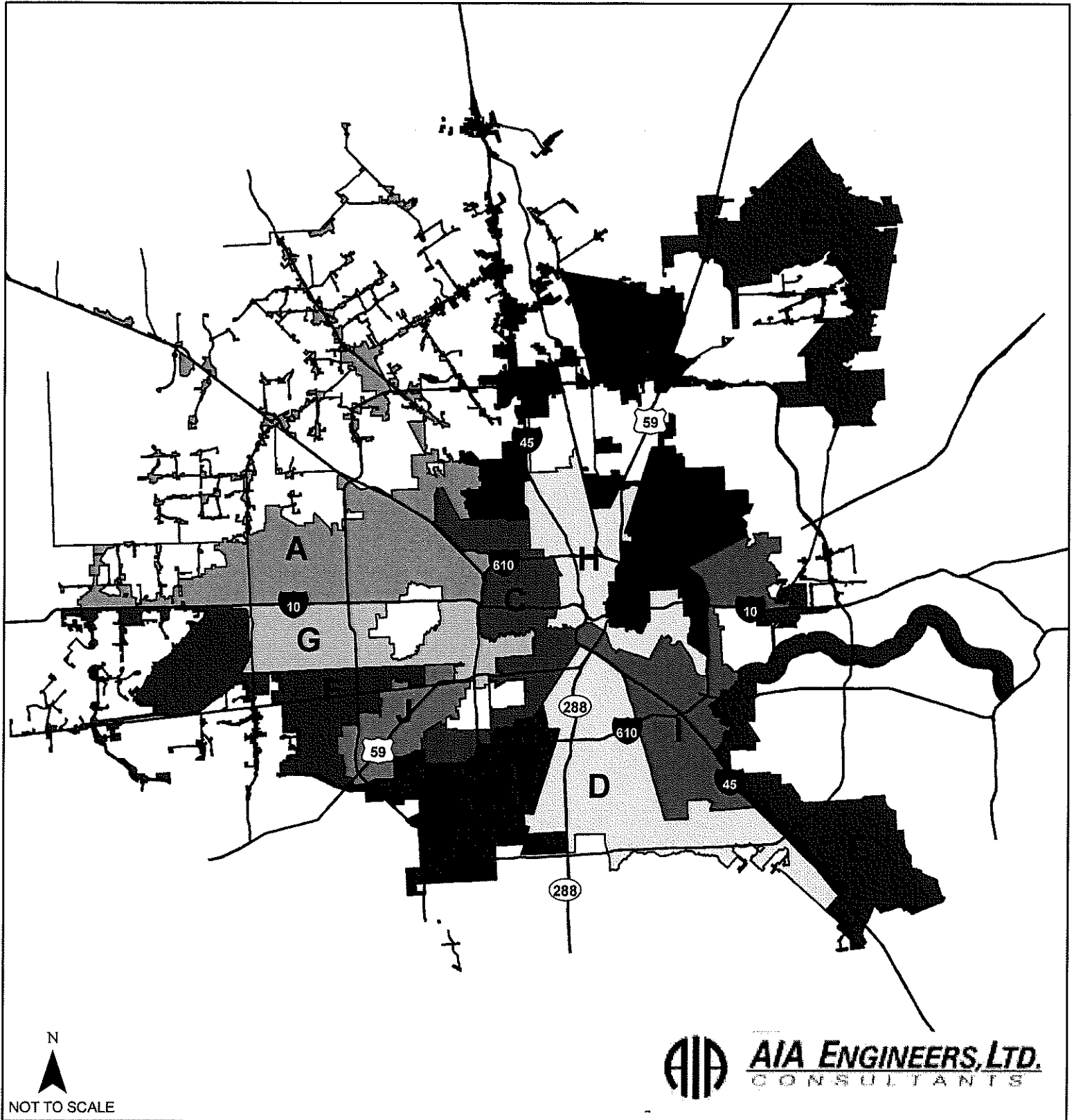
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CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
ENGINEERING AND CONSTRUCTION DIVISION



LOCATION AND VICINITY MAP
CITYWIDE WORK ORDERS

FY17 LOCAL DRAINAGE PROJECT WORK ORDER DESIGN [CONTRACT 1]
WBS NO. M-420126-0097-3



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 3/9/2017

20JTH21 PES / AIA Engineers, Ltd.

Agenda Item#:

Background:

SUBJECT: Professional Engineering Services Contract between the City and AIA Engineers, Ltd., for FY17 Local Drainage Project Work Order Design [Contract 1]. WBS No. M-420126-0097-3.

RECOMMENDATION: (SUMMARY)

An ordinance approving a Professional Engineering Services Contract with AIA Engineers, Ltd., and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: This program is part of the Capital Improvement Plan (CIP) and is required to preserve, repair, rehabilitate, or reconstruct the storm water drainage asset to such a condition that it may be effectively used for its designed functional purpose.

DESCRIPTION/SCOPE: This City-wide program provides professional engineering services to resolve localized storm water drainage problems that have been nominated by Street and Drainage Division. The project scope is established by each work order. The work orders are prioritized based on a range of factors from public safety to level-of-service.

LOCATION: The project location and limit will be established by each work order.

SCOPE OF CONTRACT AND FEE: Under the scope of the Contract, the Consultant will perform Phase I - Preliminary Design, Phase II - Final Design, Phase III -Construction Phase Services and Additional Services as defined by the work order. The Basic and Additional Services Fee for each work order will be negotiated based on the scope of services required and all Phases will be paid on a reimbursable basis with authorization not-to-exceed the agreed amount.

The total cost of this project is \$300,000.00 to be appropriated as follows: \$250,000.00 for Contract services and \$50,000.00 for CIP Cost Recovery.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the Consultant provides health benefits to eligible employees in compliance with City policy.

M/WBE PARTICIPATION: The M/WBE goal for the project is set at 15%. The Consultant has proposed the following firms to achieve this goal.

<u>Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Total Contract</u>
1. CivilTech Engineering, Inc.	Civil/Engineering Support	\$ 20,000.00	8.00%
2. Geotech Engineering and Testing	Geotechnical Services	\$ 10,000.00	4.00%
3. Western Group Consultants	Surveying Services	\$ 7,500.00	3.00%
TOTAL		\$ 37,500.00	15.00%

ESTIMATED FISCAL OPERATING IMPACT:

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

Karun Sreerama, MBA, PhD, PE
Director
Department of Public Works and Engineering

WBS No. M-420126-0097-3

Amount of Funding:

\$300,000.00 from Fund No. 4042 - Street & Traffic Control and Storm Drainage DDSRF

Contact Information:

Ravi Kaleyatodi, P.E., CPM

Senior Assistant Director, Engineering Branch

Phone: (832) 395-2326

ATTACHMENTS:**Description**

Maps

OBO Docs (Vendor Info Sheets & Letters of Intent)

Form A - Contractor's Submission List (doc 00452)

Form B - Fair Campaign Ord.

Affidavit of Ownership (doc 0455)

Tax Report

Pay or Play (POP 1-3)

Form 1295

SAP documents

Type

Backup Material

Backup Material

Backup Material

Backup Material

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Backup Material

Financial Information

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.
- (X) 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

Shannon K. Brown
Shannon K. Brown

Date: May 23, 2017 City Controller of the City of Houston, Texas

ref 4042-2000-520126 \$300,000.00 42-7500
522730
FUND REF: AMOUNT: ENCUMB. NO.: 3-2577

By OA 46-14332
FMBB# 3-19729 City of Houston, Texas Ordinance No. 2017-371

AN ORDINANCE APPROPRIATING THE SUM OF \$300,000.00 OUT OF THE STREET AND TRAFFIC CONTROL AND STORM DRAINAGE DDSRF AND APPROVING AND AUTHORIZING A PROFESSIONAL ENGINEERING SERVICES CONTRACT BETWEEN THE CITY OF HOUSTON AND AIA ENGINEERS, LTD. FOR FY17 LOCAL DRAINAGE PROJECT WORK ORDER DESIGN (CONTRACT 1); PROVIDING FUNDING FOR CIP COST RECOVERY RELATING TO CONSTRUCTION OF FACILITIES FINANCED BY THE STREET AND TRAFFIC CONTROL AND STORM DRAINAGE DDSRF; CONTAINING PROVISIONS RELATED 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 or sums of money set out in the title of this Ordinance, out of the respective fund or funds set out in such title as follows: the sum of

\$250,000.00 is appropriated for contract services related to the project described in the title and the sum of \$50,000.00 is appropriated for CIP Cost Recovery relating to construction of facilities financed by the fund described in such title.

Section 2. The City Council hereby approves and authorizes the contract, 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. The City Secretary is hereby authorized to attest to all such signatures and to affix the seal of the City to all such documents.

Section 3. The Mayor is hereby authorized to take all actions necessary to effectuate the City's intent and objectives in approving such agreement, agreements or other undertaking referenced in the title of this ordinance, in the event of changed circumstances.

Section 4. The City Attorney is hereby authorized to take all action necessary to enforce all legal obligations under said contract without further authorization from Council.

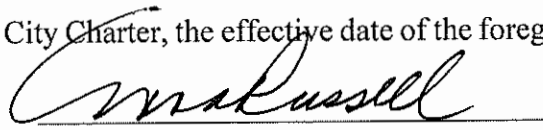
Section 5. There exists a public emergency requiring that this Ordinance be passed finally on the date of its introduction as requested in writing by the Mayor; therefore, this Ordinance shall be passed finally on such date and shall take effect immediately upon its passage and approval by the Mayor; 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 24th day of May, 2017.

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
MAY 30 2017.


City Secretary

(Prepared by Legal Dept. )
(ARC:bt 05/09/2017) Assistant City Attorney

(Requested by Karun Sreerama, MBA, PhD, P.E., Director, Public Works and Engineering Department)
(L.D. File No. 0661700005001)

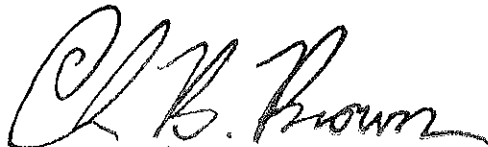
CERTIFICATE OF CITY CONTROLLER

I, Chris B. Brown, 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 **\$300,000.00** 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 **\$300,000.00**.

(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.


Shannon Adkins
City Controller 5-23-17

AYE	NO	
✓		MAYOR TURNER
••••	••••	COUNCIL MEMBERS
✓		STARDIG
✓		DAVIS
✓		COHEN
✓		BOYKINS
ABSENT-OUT OF CITY CITY BUSINESS		MARTIN
✓		LE
ABSENT DUE TO BEING ILL		TRAVIS
✓		CISNEROS
✓		GALLEGOS
✓		LASTER
ABSENT-OUT OF CITY CITY BUSINESS		GREEN
✓		KNOX
✓		ROBINSON
✓		KUBOSH
✓		EDWARDS
✓		CHRISTIE
CAPTION	ADOPTED	



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

District D

Item Creation Date:

HPW – 20MEM20 PES / HDR Engineering, Inc.

Agenda Item#: 33.

Summary:

ORDINANCE appropriating \$2,052,863.00 out of Water & Sewer System Consolidated Construction Fund and approving and authorizing Professional Engineering Services Contract between the City of Houston and **HDR ENGINEERING, INC** for Force Main Flow Diversion from Sagemont Lift Station to Southeast WWTP; providing funding for CIP Cost Recovery relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICT D - BOYKINS**

Background:

SUBJECT: Professional Engineering Services Contract between the City and HDR Engineering, Inc., for Force Main Flow Diversion from Sagemont Lift Station to Southeast WWTP.

RECOMMENDATION: An ordinance approving a Professional Engineering Services Contract with HDR Engineering Inc., for Force Main Flow Diversion from Sagemont Lift Station to Southeast WWTP and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: This project is part of the wastewater facilities consolidation effort by the City and is required to divert wastewater flow from the Sagemont WWTP via dual 24-inch force mains.

DESCRIPTION/SCOPE: This project consists of the design and construction of 17,000 linear feet of a single or dual force mains to divert 24.56 mgd flow from the Sagemont Lift Station to the Southeast WWTP.

LOCATION:

<u>Project Name</u>	<u>Location</u>	<u>Key Map Grids</u>	<u>Council District</u>
Force Main from Sagemont LS to Southeast WWTP	Fuqua Street on the north; Grapewood Drive on the south; Sageville Drive on the east; and Kingspoint Road on the west. Address for Southeast WWTP is 9610 Kingspoint Road, Houston TX 77075	576S, 576T, 576U, 576W, 576X & 576Y	D

	and Sagemont WWTP is 11700 Sagearbor Drive, Houston TX 77089		
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SCOPE OF CONTRACT AND FEE: Under the scope of the Contract, the Consultant will perform Phase I - Preliminary Design, Phase II – Final Design, Phase III -Construction Phase Services and Additional Services. Basic Services Fee for Phase I is based on cost of time and materials with not-to-exceed agreed upon amount. The total Basic Services appropriation is \$1,071,800.00

The Contract also includes certain Additional Services to be paid either as lump sum or on a reimbursable basis. The total Additional Services appropriation is \$794,438.00

The negotiated maximum for Phase I Services is \$304,670.00

The total cost of this project is \$2,052,863.00 to be appropriated as follows: \$1,866,238.00 for Contract services and \$186,625.00 for CIP Cost Recovery.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the Contractor provides health benefits to eligible employees in compliance with City policy.

M/WBE PARTICIPATION: The M/WBE goal for the project is set at 24.00%. The Consultant has proposed the following firms to achieve this goal.

<u>Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Total Contract</u>
1. Associated Testing Laboratories, Inc.	Environmental Services	\$32,190.00	1.72%
2. Geotest Engineering, Inc.	Geotechnical Services	\$85,358.00	4.57%
3. KIT Professionals, Inc.	Civil Engineering Services	\$272,371.00	14.59%
4. Landtech, Inc., dba Landtech Consultants Inc.	Surveying Services	<u>\$201,025.00</u>	<u>10.77%</u>
TOTAL		\$590,944.00	31.65%

FISCAL NOTE: No significant Fiscal Operating impact is anticipated as a result of this project.

Carol Ellinger Haddock, P.E., Director
Houston Public Works

WBS No. R-000536-0033-3

Amount of Funding:

\$2,052,863.00

Water and Sewer System Consolidated Construction Fund
Fund No. 8500

Contact Information:

R. Jeff Masek, P.E., CCM
Assistant Director, Capital Projects
Phone: (832) 395-2387

ATTACHMENTS:

Description

Signed Coversheet
Maps

Type

Signed Cover sheet
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

District D

Item Creation Date:

HPW – 20MEM20 PES / HDR Engineering, Inc.

Agenda Item#:

Background:

SUBJECT: Professional Engineering Services Contract between the City and HDR Engineering, Inc., for Force Main Flow Diversion from Sagemont Lift Station to Southeast WWTP.

RECOMMENDATION: An ordinance approving a Professional Engineering Services Contract with HDR Engineering Inc., for Force Main Flow Diversion from Sagemont Lift Station to Southeast WWTP and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: This project is part of the wastewater facilities consolidation effort by the City and is required to divert wastewater flow from the Sagemont WWTP via dual 24-inch force mains.

DESCRIPTION/SCOPE: This project consists of the design and construction of 17,000 linear feet of a single or dual force mains to divert 24.56 mgd flow from the Sagemont Lift Station to the Southeast WWTP.

LOCATION:

<u>Project Name</u>	<u>Location</u>	<u>Key Map Grids</u>	<u>Council District</u>
Force Main from Sagemont LS to Southeast WWTP	Fuqua Street on the north; Grapewood Drive on the south; Sageville Drive on the east; and Kingspoint Road on the west. Address for Southeast WWTP is 9610 Kingspoint Road, Houston TX 77075 and Sagemont WWTP is 11700 Sagemont Drive, Houston TX 77089	576S, 576T, 576U, 576W, 576X & 576Y	D

SCOPE OF CONTRACT AND FEE: Under the scope of the Contract, the Consultant will perform Phase I - Preliminary Design, Phase II – Final Design, Phase III -Construction Phase Services and Additional Services. Basic Services Fee for Phase I is based on cost of time and materials with not-to-exceed agreed upon amount. The total Basic Services appropriation is \$1,071,800.00

The Contract also includes certain Additional Services to be paid either as lump sum or on a reimbursable basis. The total Additional Services appropriation is \$794,438.00

The negotiated maximum for Phase I Services is \$304,670.00

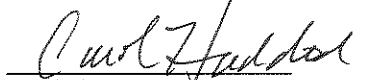
The total cost of this project is \$2,052,863.00 to be appropriated as follows: \$1,866,238.00 for Contract services and \$186,625.00 for CIP Cost Recovery.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the Contractor provides health benefits to eligible employees in compliance with City policy.

M/WBE PARTICIPATION: The M/WBE goal for the project is set at 24.00%. The Consultant has proposed the following firms to achieve this goal.

<u>Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Total Contract</u>
1. Associated Testing Laboratories, Inc.	Environmental Services	\$32,190.00	1.72%
2. Geotest Engineering, Inc.	Geotechnical Services	\$85,358.00	4.57%
3. KIT Professionals, Inc.	Civil Engineering Services	\$272,371.00	14.59%
4. Landtech, Inc., dba Landtech Consultants Inc.	Surveying Services	<u>\$201,025.00</u>	<u>10.77%</u>
TOTAL		\$590,944.00	31.65%

FISCAL NOTE: No significant Fiscal Operating impact is anticipated as a result of this project.


Carol Ellinger Haddock, P.E., Director
Houston Public Works

WBS No. R-000536-0033-3

Amount of Funding:

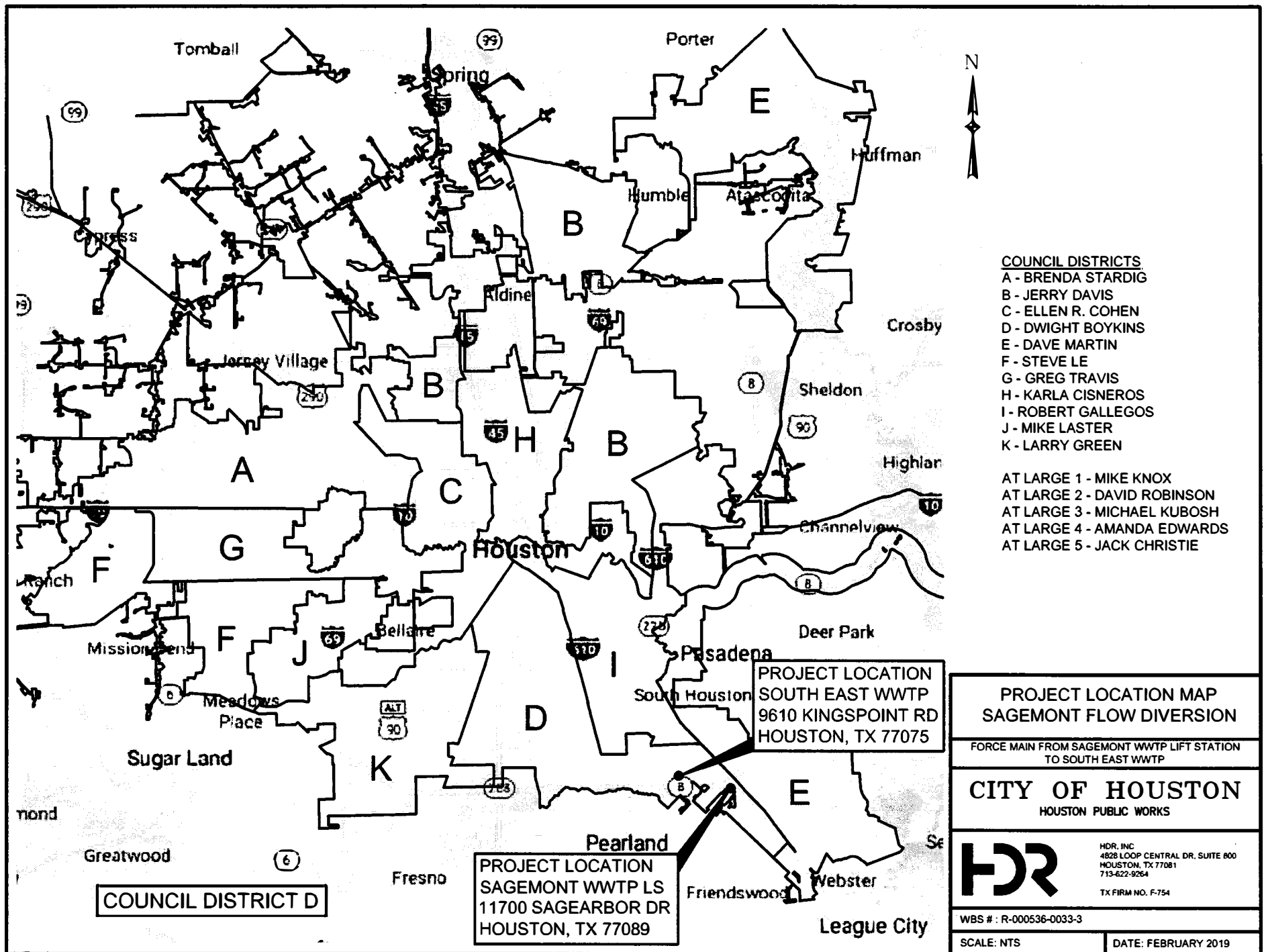
\$2,052,863.00 - Fund No. 8500 – Water and Sewer System Consolidated Construction

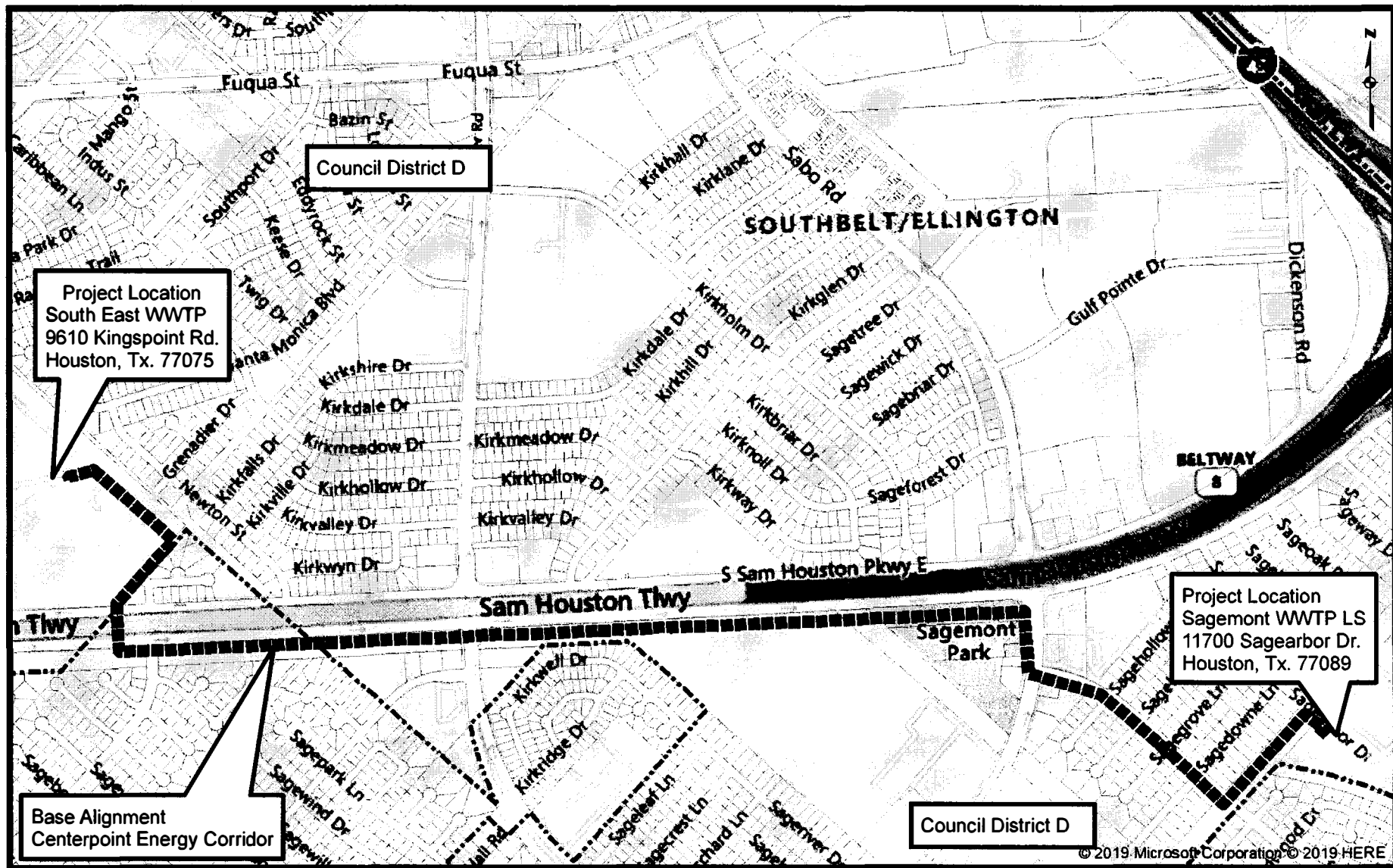
Contact Information:

R. Jeff Masek, P.E., CCM
Assistant Director, Capital Projects
Phone: (832) 395-2387

ATTACHMENTS:

Description	Type
SAP Documents	Financial Information
Maps	Backup Material
OBO Docs Vendor Info & Letters of Intent)	Backup Material
Form A (Doc 00452)	Backup Material
Form B - Fair Campaign Ord.	Backup Material
Affidavit of Ownership & Tax Report	Backup Material
Pay or Play (POP 1-3)	Backup Material
Form 1295	Backup Material





City of Houston

WBS NO. R-000536-0033-3

Sagemont Force Main Project

Vicinity Map

Base Alignment

Centerpoint Energy Corridor

Key Map: 576-S,T,U,W,X & Y Scale: 1"=1000'



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

District A, District E

Item Creation Date: 8/22/2019

HPW – 20SD134 Contract Award / Gadberry Construction Company, Inc.

Agenda Item#: 34.

Summary:

ORDINANCE appropriating \$9,798,100.00 out of Water & Sewer System Consolidated Construction Fund, awarding contract to **GADBERRY CONSTRUCTION COMPANY, INC** for East Water Purification Plant 3 Administration Building Renovation and 4017 Campbell Road New Building Construction; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for testing, CIP Cost Recovery, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICTS A - STARDIG and E - MARTIN**

Background:

SUBJECT: Contract Award for East Water Purification Plant (EWPP) Plant 3 Administration Building Renovation and 4017 Campbell Road New Building Construction.

RECOMMENDATION: Award a Construction Contract to Gadberry Construction Company, Inc., for East Water Purification Plant (EWPP) Plant 3 Administration Building Renovation and 4017 Campbell Road New Building Construction and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: This project is part of the City's Capital Improvement Program for renovation to building facilities including the consideration for meeting Drinking Water Operation's current and future operational and staff accommodation requirements while addressing existing facility deterioration, code and safety issues at various City of Houston buildings.

DESCRIPTION/SCOPE: The East Water Purification Plant (EWPP) Plant 3 Administration Building Renovation scope includes renovation to the interior and exterior of the three-story building, improvements to the Heating, Ventilation and Air Conditioning (HVAC), Security, Information Technology Systems at high service pump station and at the filter gallery adjacent to the building, electrical switchgear, fire line and office furniture. The 4017 Campbell Road new building construction project includes a new, approximately 2,000 square feet office building with a new parking lot, new driveway entrances with canopy, landscaping, new office furniture, Heating, Ventilation and Air Conditioning (HVAC), Security and Information Technology Systems. Improvements to the site include demolition of a building and the relocation of a shed and electrical service poles. The Contract duration for this project is 790 calendar days for the East Water Purification Plant (EWPP) Plant 3 Administration Building and 330 calendar days for 4017 Campbell

Road New Building. This project was designed by Huitt-Zollars, Inc.

LOCATION:

Project	Location	Key Map	Council District
EWPP Plant 3	2300 Federal Road	496U and 496Y	E
New Building Construction	4017 Campbell Road	450K	A

BIDS: This project was advertised for bidding on March 22, 2019. Bids were received on April 18, 2019. The three (3) bids are as follows:

	<u>Bidder</u>	<u>Bid Amount</u>
1.	Gadberry Construction Company, Inc.	\$8,446,105.21
2.	Patriot Contracting, LLC	\$8,641,002.00
3.	Industrial TX Corp.	\$10,470,700.00

AWARD: It is recommended that this construction contract be awarded to Gadberry Construction Company, LLC with a low bid of \$8,446,105.21 and that Addendum Numbers 1 and 2 be made a part of this Contract.

PROJECT COST: The total cost of this project is \$9,798,100.00 to be appropriated as follows:

• Bid Amount	\$8,446,105.21
• Contingencies	\$422,305.26
• Testing Services	\$85,000.00
• CIP Cost Recovery	\$844,689.53

Testing Services will be provided by Aviles Engineering Corporation under a previously approved contract.

HIRE HOUSTON FIRST: The proposed contract requires compliance with the City's 'Hire Houston First' (HHF) ordinance that promotes economic opportunity for Houston business and supports job creation. In this case, Gadberry Construction Company Inc., is a designated HHF company, but they were the successful awardee without application of the HHF preference.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the Contractor provides health benefits to eligible employees in compliance with City policy.

M/WSBE PARTICIPATION: The contractor has submitted the following proposed program to satisfy the 13.00% MBE goal and 7.00% WBE goal for this project.

	<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1.	Baez Electrical	Electrical	\$2,391,000.00	28.31%
		TOTAL	\$2,391,000.00	28.31%

	<u>WBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1.	BL Technology, Inc.	Alarm System	\$211,753.00	2.51%
2.	Hales Incorporated	Concrete Demolition	\$15,120.00	0.19%

2.	Holes Incorporated	Concrete Demolition	\$ 15,150.00	0.16%
3.	Coastal Supplies and Services Corp.	Supplies	<u>\$461,475.00</u>	<u>5.46%</u>
TOTAL			\$688,358.00	8.15%

FISCAL NOTE: No significant Fiscal Operating impact is anticipated as a result of this project.
All known rights-of-way, easements and/or right-of-entry required for the project have been acquired.

Carol Ellinger Haddock, P.E., Director
Houston Public Works

WBS No(s) S-000056-0082-4 and S-001000-0050-4

Amount of Funding:

Total: \$9,798,100.00 - Fund No. 8500 – Water and Sewer System Consolidated Construction

Contact Information:

R. Jeff Masek, P.E., CCM
Assistant Director, Capital Projects
Phone: (832) 395-2387

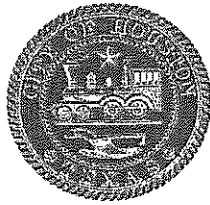
ATTACHMENTS:

Description

Signed Coversheet
Maps

Type

Signed Cover sheet
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:
District A, District E
Item Creation Date: 8/22/2019

HPW – 20SD134 Contract Award / Gadberry Construction Company, Inc.

Agenda Item#:

Background:

SUBJECT: Contract Award for East Water Purification Plant (EWPP) Plant 3 Administration Building Renovation and 4017 Campbell Road New Building Construction.

RECOMMENDATION: Award a Construction Contract to Gadberry Construction Company, Inc., for East Water Purification Plant (EWPP) Plant 3 Administration Building Renovation and 4017 Campbell Road New Building Construction and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: This project is part of the City's Capital Improvement Program for renovation to building facilities including the consideration for meeting Drinking Water Operation's current and future operational and staff accommodation requirements while addressing existing facility deterioration, code and safety issues at various City of Houston buildings.

DESCRIPTION/SCOPE: The East Water Purification Plant (EWPP) Plant 3 Administration Building Renovation scope includes renovation to the interior and exterior of the three-story building, improvements to the Heating, Ventilation and Air Conditioning (HVAC), Security, Information Technology Systems at high service pump station and at the filter gallery adjacent to the building, electrical switchgear, fire line and office furniture. The 4017 Campbell Road new building construction project includes a new, approximately 2,000 square feet office building with a new parking lot, new driveway entrances with canopy, landscaping, new office furniture, Heating, Ventilation and Air Conditioning (HVAC), Security and Information Technology Systems. Improvements to the site include demolition of a building and the relocation of a shed and electrical service poles. The Contract duration for this project is 790 calendar days for the East Water Purification Plant (EWPP) Plant 3 Administration Building and 330 calendar days for 4017 Campbell Road New Building. This project was designed by Hult-Zollars, Inc.

LOCATION:

Project	Location	Key Map	Council District
EWPP Plant 3	2300 Federal Road	496U and 496Y	E
New Building Construction	4017 Campbell Road	450K	A

BIDS: This project was advertised for bidding on March 22, 2019. Bids were received on April 18, 2019. The three (3) bids are as follows:

	<u>Bidder</u>	<u>Bid Amount</u>
1.	Gadberry Construction Company, Inc.	\$8,446,105.21
2.	Patriot Contracting, LLC	\$8,641,002.00
3.	Industrial TX Corp.	\$10,470,700.00

AWARD: It is recommended that this construction contract be awarded to Gadberry Construction Company, LLC with a low bid of \$8,446,105.21 and that Addendum Numbers 1 and 2 be made a part of this Contract.

PROJECT COST: The total cost of this project is \$9,798,100.00 to be appropriated as follows:

• Bid Amount	\$8,446,105.21
• Contingencies	\$422,305.26
• Testing Services	\$85,000.00
• CIP Cost Recovery	\$844,689.53

Testing Services will be provided by Aviles Engineering Corporation under a previously approved contract.

HIRE HOUSTON FIRST: The proposed contract requires compliance with the City's 'Hire Houston First' (HHF) ordinance that promotes economic opportunity for Houston business and supports job creation. In this case, Gadberry Construction Company Inc., is a designated HHF company, but they were the successful awardee without application of the HHF preference.

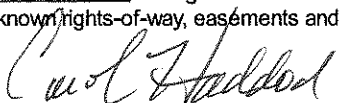
PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the Contractor provides health benefits to eligible employees in compliance with City policy.

M/WSBE PARTICIPATION: The contractor has submitted the following proposed program to satisfy the 13.00% MBE goal and 7.00% WBE goal for this project.

	<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1.	Baez Electrical	Electrical	<u>\$2,391,000.00</u>	<u>28.31%</u>
		TOTAL	\$2,391,000.00	28.31%

	<u>WBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1.	BL Technology, Inc.	Alarm System	\$211,753.00	2.51%
2.	Holes Incorporated	Concrete Demolition	\$15,130.00	0.18%
3.	Coastal Supplies and Services Corp.	Supplies	<u>\$461,475.00</u>	<u>5.46%</u>
		TOTAL	\$688,358.00	8.15%

FISCAL NOTE: No significant Fiscal Operating impact is anticipated as a result of this project.
All known rights-of-way, easements and/or right-of-entry required for the project have been acquired.



Carol Ellinger Haddock, P.E., Director
Houston Public Works

WBS No(s) S-000056-0082-4 and S-001000-0050-4

Amount of Funding:

Total: \$9,798,100.00 - Fund No. 8500 – Water and Sewer System Consolidated Construction

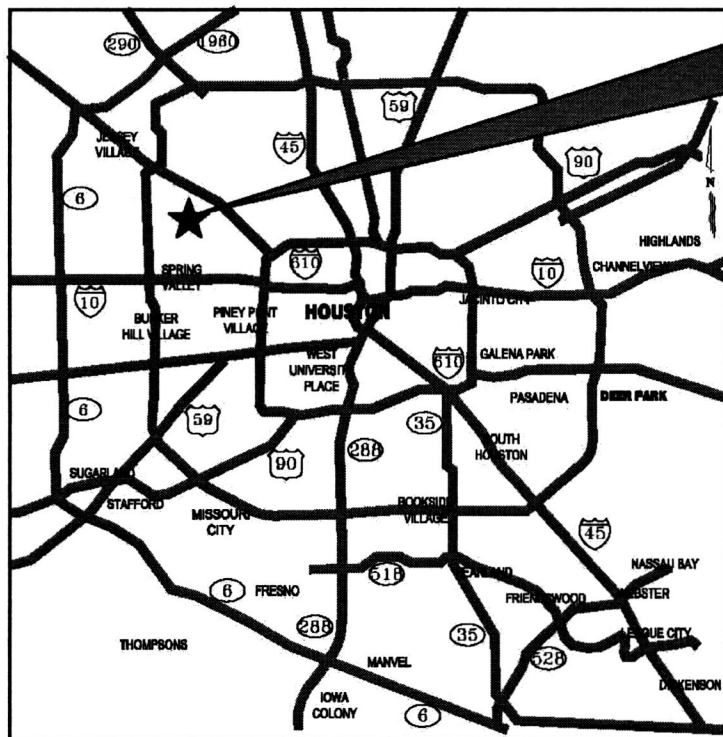
Contact Information:

R. Jeff Masek, P.E., CCM
Assistant Director, Capital Projects
Phone: (832) 395-2387

ATTACHMENTS:

Description	Type
SAP Documents	Financial Information
Maps	Backup Material
OBO/GFE	Backup Material
OBO Docs (HHF, Vendor Info & Letters of Intent)	Backup Material
Form A (Doc 00452)	Backup Material
Form B - Fair Campaign Ord	Backup Material
Affidavit of Ownership & Tax Report	Backup Material
Pay or Play (POP 1-3)	Backup Material
Bid Extension Letter	Backup Material
Form 1295	Backup Material
Bid Tabulations	Backup Material

**4017 CAMPBELL ROAD
NEW BUILDING CONSTRUCTION**



4017 CAMPBELL RD
HOUSTON, TX 77080

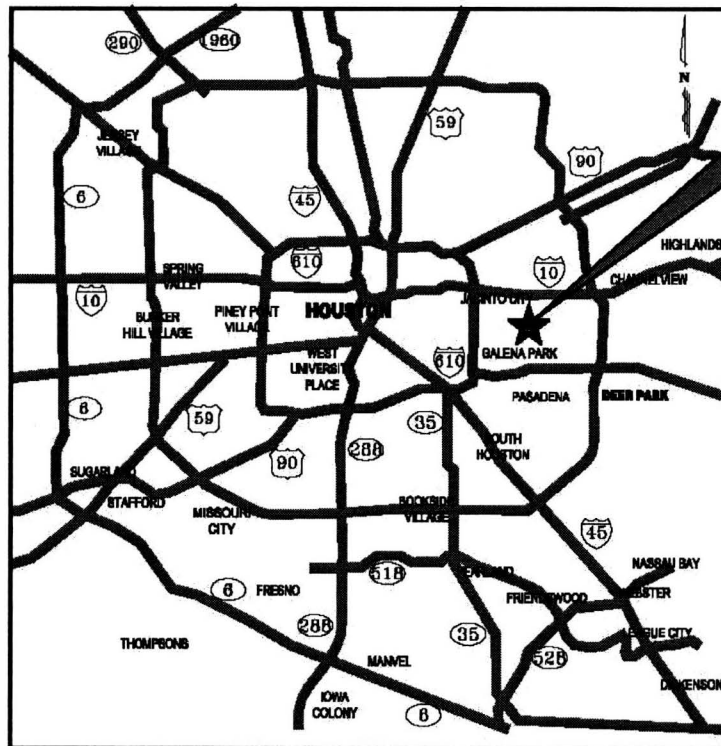
FEMA MAP
48201C0635M



WBS No. S-000056-0082-4 & S-001000-0050-4

AREA MAP

JULY 16, 2019

EWPP PLANT 3
ADMINISTRATION BUILDING

2300 FEDERAL ROAD
HOUSTON, TX 77015

FEMA MAP
48201C0905M



WBS No. S-000056-0082-4 & S-001000-0050-4

AREA MAP

JULY 16, 2019



PROJECT LOCATIONS
DISTRICTS A & E

- COUNCIL DISTRICT: A
- COUNCIL MEMBER: BRENDA STARDIG
- COUNCIL DISTRICT: E
- COUNCIL MEMBER: DAVE MARTIN



**EWPP Plant 3 Administration Building Renovation and 4017
Campbell Road New Building Construction**

WBS No. S-000056-0082-4 & S-001000-0050-4

**COUNCIL
DISTRICT MAP**

JULY 16, 2019



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

ALL

Item Creation Date: 8/15/2019

HPW - 20WWO871 Contract Award/PM Construction &
Rehab, LLC dba IPR South Central

Agenda Item#: 35.

Summary:

ORDINANCE appropriating \$2,007,523.00 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **PM CONSTRUCTION & REHAB, LLC dba IPR SOUTH CENTRAL** for Wastewater Collection System Rehabilitation and Renewal; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for engineering, testing, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund

Background:

SUBJECT: Contract Award for Wastewater Collection System Rehabilitation and Renewal.

RECOMMENDATION: (Summary) Accept low bid, award construction contract, and appropriate funds.

SPECIFIC EXPLANATION: This project is part of the Neighborhood Sewer Rehabilitation Program and is required to renew/replace various deteriorated neighborhood collection systems throughout the City. The project involves wastewater collection system rehabilitation and renewal. The purpose is to reduce sanitary sewer overflows, which is accomplished by renewal/rehabilitation of deteriorated collection systems.

The work to be performed under this contract award is necessary to maintain compliance with Houston's proposed wastewater consent decree with EPA and TCEQ.

DESCRIPTION/SCOPE: This project consists of wastewater point repairs, pipe replacement and pipe bursting. The contract duration for this project is 730 calendar days.

LOCATION: The project area is generally bounded by the City Limits.

BIDS: Five (5) bids were received on June 20, 2019 for this project as follows:

	<u>Bidder</u>	<u>Bid Amount</u>
1.	PM Construction & Rehab, LLC dba IPR South Central	\$1,883,355.38

2.	Nerie Construction, LLC	\$2,333,642.50
3.	To-Mex Construction, LLC	\$2,336,751.50
4.	Vortex Turnkey Solutions, LLC	\$2,336,751.50
5.	T Construction, LLC	\$2,401,263.29

AWARD It is recommended that this construction contract be awarded to PM Construction & Rehab, LLC dba IPR South Central, with a low bid of \$1,883,355.38

PROJECT COST: The total cost of this project is \$2,007,523.00 to be appropriated as follows:

Bid Amount	\$1,883,355.38
Contingencies	\$94,167.62
Engineering Testing Services	\$30,000.00

Engineering Testing Services will be provided by Aviles Engineering Corporation under a previously approved contract.

HIRE HOUSTON FIRST: Hire Houston First does not apply to this expenditure, because it involves the use of federal funds and is subject to specific procurement rules of the federal government.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's Pay or Play ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides health benefits to eligible employees in compliance with City Policy.

M/WSBE PARTICIPATION: The contractor has submitted the following proposed program to satisfy the 19.44% MBE goal, and 9.17% WBE goal for this project.

<u>MBE – Name of Firm</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
Chief Solutions, Inc.	CCTV Services	\$75,334.22	4.00%
MMG Contractors, LLC	Open Cut/Point Repairs	\$290,790.07	15.44%
	MBE TOTAL	\$366,124.29	19.44%
<u>WBE – Name of Firm</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
BUKU Contractor's Supply, LLC	Supplies	\$150,103.42	7.97%
Advantage Manhole & Concrete Services, Inc.	Manhole Services	\$22,638.13	1.20%
	WBE TOTAL	\$172,741.55	9.17%

FISCAL NOTE: No significant Fiscal Operating impact is anticipated as a result of this project.

All known rights-of-way and easements required for this project have been acquired.

Carol Ellinger Haddock, P.E., Director
Houston Public Works

WBS# R-000266-0294-4
File No. WW4236-01

Prior Council Action:

Amount of Funding:

\$2,007,523.00

Water and Sewer System Consolidated Construction Fund

Fund No. 8500

This project is eligible for low interest funding through a State Revolving Fund (SRF) Equivalency loan.

Contact Information:

Shannon Dunne

Senior Assistant Director

Phone: (832) 395-5036

ATTACHMENTS:

Description

Coversheet (revised)

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

ALL

Item Creation Date: 8/15/2019

HPW - 20WWO871 Contract Award/PM Construction & Rehab, LLC dba IPR South Central

Agenda Item#: 27.

Summary:

ORDINANCE appropriating the sum of \$2,007,523.00 out of the Water and Sewer System Consolidated Construction Fund; awarding a contract to **PM CONSTRUCTION & REHAB, LLC dba IPR SOUTH CENTRAL** for Wastewater Collection System Rehabilitation and renewal; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for engineering, testing, and contingencies relating to construction of facilities financed by the Water and Sewer System Consolidated Construction Fund; containing provisions relating to the subject and declaring an emergency.

Background:

SUBJECT: Contract Award for Wastewater Collection System Rehabilitation and Renewal.

RECOMMENDATION: (Summary) Accept low bid, award construction contract, and appropriate funds.

SPECIFIC EXPLANATION: This project is part of the Neighborhood Sewer Rehabilitation Program and is required to renew/replace various deteriorated neighborhood collection systems throughout the City. The project involves wastewater collection system rehabilitation and renewal. The purpose is to reduce sanitary sewer overflows, which is accomplished by renewal/rehabilitation of deteriorated collection systems.

The work to be performed under this contract award is necessary to maintain compliance with Houston's proposed wastewater consent decree with EPA and TCEQ.

DESCRIPTION/SCOPE: This project consists of wastewater point repairs, pipe replacement and pipe bursting. The contract duration for this project is 730 calendar days.

LOCATION: The project area is generally bounded by the City Limits.

BIDS: Five (5) bids were received on June 20, 2019 for this project as follows:

	<u>Bidder</u>	<u>Bid Amount</u>
1.	PM Construction & Rehab, LLC dba IPR South Central	\$1,883,355.38
2.	Nerie Construction, LLC	\$2,333,642.50
3.	To-Mex Construction, LLC	\$2,336,751.50
4.	Vortex Turnkey Solutions, LLC	\$2,336,751.50
5.	T Construction, LLC	\$2,401,263.29

AWARD It is recommended that this construction contract be awarded to PM Construction & Rehab, LLC dba IPR South Central, with a low bid of \$1,883,355.38

PROJECT COST: The total cost of this project is \$2,007,523.00 to be appropriated as follows:

Bid Amount	\$1,883,355.38
Contingencies	\$94,167.62
Engineering Testing Services	\$30,000.00

Engineering Testing Services will be provided by Aviles Engineering Corporation under a previously approved contract.

HIRE HOUSTON FIRST: Hire Houston First does not apply to this expenditure, because it involves the use of federal funds and is subject to specific procurement rules of the federal government.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's Pay or Play ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides health benefits to eligible employees in compliance with City Policy.

City of Houston.

M/WSBE PARTICIPATION: The contractor has submitted the following proposed program to satisfy the 19.44% MBE goal, and 9.17% WBE goal for this project.

<u>MBE – Name of Firm</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
Chief Solutions, Inc.	CCTV Services	\$75,334.22	4.00%
MMG Contractors, LLC	Open Cut/Point Repairs	\$290,790.07	15.44%
	MBE TOTAL	\$366,124.29	19.44%
<u>WBE – Name of Firm</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
BUKU Contractor's Supply, LLC	Supplies	\$150,103.42	7.97%
Advantage Manhole & Concrete Services, Inc.	Manhole Services	\$22,638.13	1.20%
	WBE TOTAL	\$172,741.55	9.17%

FISCAL NOTE: No significant Fiscal Operating impact is anticipated as a result of this project.

All known rights-of-way and easements required for this project have been acquired.

DocuSigned by:

Carol Ellinger Haddock

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Carol Ellinger Haddock, P.E., Director
Houston Public Works

WBS# R-000266-0294-4

File No. WW4236-01

Prior Council Action:

Amount of Funding:

\$2,007,523.00

Water and Sewer System Consolidated Construction Fund

Fund No. 8500

This project is eligible for low interest funding through a State Revolving Fund (SRF) Equivalency loan.

Contact Information:

Shannon Dunne

Senior Assistant Director

Phone: (832) 395-5036

ATTACHMENTS:

Description	Type
Signed Coversheet	Signed Cover sheet
SAP Documents	Financial Information
Affidavit & Tax Report	Backup Material
Bid Tabulation	Backup Material
OBO Documents	Backup Material
00452 - Contractor Submission List Campaign Finance Ordinance	Backup Material
Form B	Backup Material
POP Documents	Backup Material
Map	Backup Material
Form 1295 - Certificate of Interested Parties	Backup Material
Bid Extension Letter	Backup Material

Signed Ordinance

Ordinance/Resolution/Motion



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

ALL

Item Creation Date: 7/30/2019

20WWO861 Contract Award/Specialized Maintenance
Services, Inc.

Agenda Item#: 36.

Summary:

ORDINANCE awarding contract to **SPECIALIZED MAINTENANCE SERVICES, INC** for Sanitary Sewer Preventive Maintenance Cleaning and Television Inspection; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for contingencies relating to construction of facilities financed by the Water & Sewer System Operating Fund; providing a maximum contract amount - \$6,692,834.00 - Enterprise Fund

Background:

SUBJECT: Contract Award for Sanitary Sewer Preventive Maintenance Cleaning and Television Inspection.

RECOMMENDATION: (Summary) Accept selected proposal, award construction contract, and allocate funds.

SPECIFIC EXPLANATION: This project will provide for sanitary sewer preventive maintenance cleaning and television inspection of sanitary sewers throughout the City. The project involves sanitary sewer preventive maintenance cleaning and television inspection. The purpose is to reduce sanitary sewer overflows, which is accomplished by cleaning sewer lines.

The work to be performed under this contract award is necessary to maintain compliance with Houston's proposed wastewater consent decree with EPA and TCEQ.

DESCRIPTION/SCOPE: This project consists of sewer preventive maintenance cleaning and television inspection. The contract duration for this project is 730 calendar days.

LOCATION: The project area is generally bounded by the City Limits.

PROPOSALS: The Request for Proposal was advertised in accordance with the requirements of the State of Texas procurement laws. Five (5) proposals were received on May 16, 2019. The criteria for evaluation of Proposals and selection of Specialized Maintenance Services, Inc. for this award was based on the following:

- Total Proposal Price

- Experience
- Crew Availability
- References
- Years in Business
- Safety
- Claims History
- Hire Houston First - Bonus Points

The Five (5) price proposals are as follows:

	Proposer	Proposal Amount
1.	American Allwaste LLC dba Sewer and Storm Maintenance	\$5,276,018.70
2.	Diversified Infrastructure Services, Inc.	\$5,550,546.00
3.	Specialized Maintenance Services, Inc.	\$6,374,127.90
4.	CSI Consolidated, LLC dba Aims Companies	\$7,126,332.70
5.	Compliance EnviroSystems, LLC	\$11,041,092.00

AWARD: It is recommended that this construction contract be awarded to Specialized Maintenance Services, Inc., with a proposal price of \$6,374,127.90.

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PROJECT COST: The total cost of this project is \$6,692,834.00 to be allocated as follows:

	FY-20	FY-21	FY-22	Total
Proposal Price	\$1,161,117.00	\$4,245,127.00	\$967,883.90	\$6,374,127.90
Contingencies	\$58,063.00	\$212,256.00	\$48,387.10	\$318,706.10
Total	\$1,219,180.00	\$4,457,383.00	\$1,016,271.00	\$6,692,834.00

HIRE HOUSTON FIRST: The proposed contract requires compliance with the City's 'Hire Houston First' (HHF) ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, the proposed contractor is a designated HHF company, but they were the successful awardee without application of the HHF preference.

-

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's Pay or Play ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides health benefits to eligible employees in compliance with City policy.

M/WSBE PARTICIPATION: The contractor has submitted the following proposed program to satisfy the 17.00% MBE goal, and 7.00% WBE goal for this project.

MBE – Name of Firm	Work Description	Amount	% of Contract
Magna-Flow International Inc. DBA Magna-Flow Environmental	Cleaning and Televising	\$1,083,601.74	17.00%

	MBE TOTAL	\$1,083,601.74	17.00%
<u>WBE – Name of Firm</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
Wastewater Inspections, Inc.	TV Sewer Inspection Data Processing	\$191,223.84	3.00%
	WBE TOTAL	\$191,223.84	3.00%
<u>SBE – Name of Firm</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
Chief Solutions, Inc.	Cleaning and Television Inspection	\$254,965.12	4.00%
	SBE TOTAL	\$254,965.12	4.00%

FISCAL NOTE: Funding for this item is included in the FY20 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

All known rights-of-way and easements required for this project have been acquired.

Carol Ellinger Haddock, P.E.
Director
Houston Public Works

WBS# R-MA1000-0010-4
File No. WW5200-02

Amount of Funding:

\$6,692,834.00
Water and Sewer System Operating Fund
Fund No. 8300

Contact Information:

Shannon Dunne
Senior Assistant Director
Phone: (832) 395-5036

ATTACHMENTS:

Description

Revised Signed Coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

ALL

Item Creation Date: 7/30/2019

20WWO861 Contract Award/Specialized Maintenance Services, Inc.

Agenda Item#: 56.

Summary:

ORDINANCE awarding a contract to **SPECIALIZED MAINTENANCE SERVICES, INC.** for sanitary sewer preventive maintenance cleaning and television inspection; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for contingencies relating to construction of facilities financed by the Water and Sewer System Operating Fund; providing a maximum contract amount; containing provisions relating to the subject and declaring an emergency.

Background:

SUBJECT: Contract Award for Sanitary Sewer Preventive Maintenance Cleaning and Television Inspection.

RECOMMENDATION: (Summary) Accept selected proposal, award construction contract, and allocate funds.

SPECIFIC EXPLANATION: This project will provide for sanitary sewer preventive maintenance cleaning and television inspection of sanitary sewers throughout the City. The project involves sanitary sewer preventive maintenance cleaning and television inspection. The purpose is to reduce sanitary sewer overflows, which is accomplished by cleaning sewer lines.

The work to be performed under this contract award is necessary to maintain compliance with Houston's proposed wastewater consent decree with EPA and TCEQ.

DESCRIPTION/SCOPE: This project consists of sewer preventive maintenance cleaning and television inspection. The contract duration for this project is 730 calendar days.

LOCATION: The project area is generally bounded by the City Limits.

PROPOSALS: The Request for Proposal was advertised in accordance with the requirements of the State of Texas procurement laws. Five (5) proposals were received on May 16, 2019. The criteria for evaluation of Proposals and selection of Specialized Maintenance Services, Inc. for this award was based on the following:

- Total Proposal Price
- Experience
- Crew Availability
- References
- Years in Business
- Safety
- Claims History
- Hire Houston First - Bonus Points

The Five (5) price proposals are as follows:

	<u>Proposer</u>	<u>Proposal Amount</u>
1.	American Allwaste LLC dba Sewer and Storm Maintenance	\$5,276,018.70
2.	Diversified Infrastructure Services, Inc.	\$5,550,546.00
3.	Specialized Maintenance Services, Inc.	\$6,374,127.90
4.	CSI Consolidated, LLC dba Aims Companies	\$7,126,332.70
5.	Compliance EnviroSystems, LLC	\$11,041,092.00

AWARD: It is recommended that this construction contract be awarded to Specialized Maintenance Services, Inc., with a proposal price of \$6,374,127.90.

PROJECT COST: The total cost of this project is \$6,692,834.00 to be allocated as follows:

	FY-20	FY-21	FY-22	Total
Proposal Price	\$1,161,117.00	\$4,245,127.00	\$967,883.90	\$6,374,127.90
Contingencies	\$58,063.00	\$212,256.00	\$48,387.10	\$318,706.10
Total	\$1,219,180.00	\$4,457,383.00	\$1,016,271.00	\$6,692,834.00

HIRE HOUSTON FIRST: The proposed contract requires compliance with the City's 'Hire Houston First' (HHF) ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, the proposed contractor is a designated HHF company, but they were the successful awardee without application of the HHF preference.


PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's Pay or Play ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides health benefits to eligible employees in compliance with City policy.

MWSBE PARTICIPATION: The contractor has submitted the following proposed program to satisfy the 17.00% MBE goal, and 7.00% WBE goal for this project.

MBE – Name of Firm	Work Description	Amount	% of Contract
Magna-Flow International Inc. DBA Magna-Flow Environmental	Cleaning and Televising	\$1,083,601.74	17.00%
	MBE TOTAL	\$1,083,601.74	17.00%
WBE – Name of Firm	Work Description	Amount	% of Contract
Wastewater Inspections, Inc.	TV Sewer Inspection Data Processing	\$191,223.84	3.00%
	WBE TOTAL	\$191,223.84	3.00%
SBE – Name of Firm	Work Description	Amount	% of Contract
Chief Solutions, Inc.	Cleaning and Television Inspection	\$254,965.12	4.00%
	SBE TOTAL	\$254,965.12	4.00%

FISCAL NOTE: Funding for this item is included in the FY20 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

All known rights-of-way and easements required for this project have been acquired.


Carol Ellinger Haddock, P.E.
Director
Houston Public Works

WBS# R-MA1000-0010-4
File No. WW5200-02

Amount of Funding:

\$6,692,834.00
Water and Sewer System Operating Fund
Fund No. 8300

Contact Information:

Shannon Dunne
Senior Assistant Director
Phone: (832) 395-5036

ATTACHMENTS:

Description

Signed Coversheet

Type

Signed Cover sheet

Signed Cover sheet

Map

Tax Report & 00455 - Ownership Information Form

Proposal Tabulation & 00410B - Proposal Form

MWBE Letters of Intent, MWBE Certifications & HHF Designation

00452 - Contractor Submission List Campaign Finance Ordinance

Form B

Proposal Extension Letter

00460 (POP1, 2 & 3) - Pay or Play Program Forms

Form 1295 - Certificate of Interested Parties

funding docs

Funding Verification

Ordinance

Signed Cover sheet

Backup Material

Backup Material

Backup Material

Backup Material

Backup Material

Backup Material

Backup Material

Backup Material

Backup Material

Financial Information

Financial Information

Ordinance/Resolution/Motion



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/1/2019

District K

Item Creation Date: 7/23/2019

HPW - 20SIW08 Accept Work / James Construction
Group, LLC

Agenda Item#: 37.

Summary:

MOTION by Council Member Cohen/Seconded by Council Member to adopt recommendation from Director Houston Public Works for approval of final contract amount of \$7,812,825.53 and acceptance of work on contract with **JAMES CONSTRUCTION GROUP, LLC** for Buffalo Speedway Grade Separation over Holmes Road and Union Pacific Railroad Tracks - 1.40% over the original contract amount - **DISTRICT K - CASTEX-TATUM**

TAGGED BY COUNCIL MEMBER CASTEX-TATUM

This was Item 4 on Agenda of September 25, 2019

Background:

SUBJECT: Accept Work for Buffalo Speedway Grade Separation over Holmes Road and Union Pacific Railroad Tracks.

RECOMMENDATION: (SUMMARY) Pass a motion to approve the final Contract Amount of \$7,812,825.53 or 1.40% over the original Contract Amount, accept the Work and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: This project was part of the Street and Traffic Capital Improvement Project (CIP) program and was required to improve traffic circulation, mobility and drainage in the service area. These improvements provided a bridge complying with Major Thoroughfare Freeway Plan (MTFP) standards.

DESCRIPTION/SCOPE: This project consisted of the construction of two grade separation overpasses spanning Holmes Road and Union Pacific Railroad Tracks. Total number of spans for each bridge was 11 with lengths for each bridge approximately 1,150 linear feet. Bridges connected existing Buffalo Speedway roadway from south of Holmes Road to West Bellfort Boulevard. Aguirre & Fields, LP designed the project with 360 calendar days allowed for construction. The project was awarded to James Construction Group, LLC with an original Contract Amount of \$7,705,070.10.

LOCATION: The project area is generally bound by Willow Bend on the north, Holmes Road on the south, Kirby on the east and South Main on the west. The project is located in Key Map Grids 532X.

CONTRACT COMPLETION AND COST: The Contractor, James Construction Group, LLC, has completed the work under the subject Contract. The project was completed beyond the established completion date with an additional 113 days approved by Change Order Nos. 1 - 4 and 9. The final cost of the project, including overrun and underrun of estimated unit price quantities and previously approved Change Order Nos. 2 - 9 is \$7,812,825.53, an increase of \$107,755.43 or 1.40% over the original Contract Amount and under 5% contingency amount. The increased cost is a result of the difference between planned and measured quantities.

M/WSBE PARTICIPATION: The advertised M/WBE contract goal for this project was 18.00%. The M/WBE plan established for this project was 18.02%. According to Office of Business Opportunity, the participation was 22.35%. Contractor's M/WBE performance evaluation was rated Outstanding.

Carol Ellinger Haddock, P.E., Director
Houston Public Works

WBS Nos. N-000784-0002-3 and N-000784-0002-4
CSJ 0912-72-311

Prior Council Action:

Ordinance 2017-0166, dated 03-08-2017

Amount of Funding:

No additional funding required.

Total (original) appropriation of \$9,127,742.00:

\$5,113,463.00 from Fund No. 4040 – METRO Projects Construction DDSRF

\$3,801,154.00 from Fund No. 5430 – Federal State Local – PWE Pass Thru DDSR

\$213,125.00 from No. 4042 – Street & Traffic Control and Storm Drainage DDSRF

Contact Information:

Juan Chavira, PE, PMP, CEM
Assistant Director, Capital Projects
Phone: (832) 395-2441

ATTACHMENTS:

Description

Signed Coversheet
Maps

Type

Signed Cover sheet
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

District K

Item Creation Date: 7/23/2019

HPW - 20SIW08 Accept Work / James Construction Group, LLC

Agenda Item#:

Background:

SUBJECT: Accept Work for Buffalo Speedway Grade Separation over Holmes Road and Union Pacific Railroad Tracks.

RECOMMENDATION: (SUMMARY) Pass a motion to approve the final Contract Amount of \$7,812,825.53 or 1.40% over the original Contract Amount, accept the Work and authorize final payment.

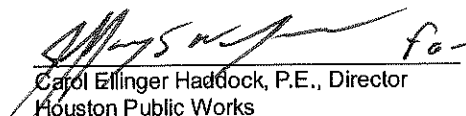
PROJECT NOTICE/JUSTIFICATION: This project was part of the Street and Traffic Capital Improvement Project (CIP) program and was required to improve traffic circulation, mobility and drainage in the service area. These improvements provided a bridge complying with Major Thoroughfare Freeway Plan (MTFP) standards.

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LOCATION: The project area is generally bound by Willow Bend on the north, Holmes Road on the south, Kirby on the east and South Main on the west. The project is located in Key Map Grids 532X.

CONTRACT COMPLETION AND COST: The Contractor, James Construction Group, LLC, has completed the work under the subject Contract. The project was completed beyond the established completion date with an additional 113 days approved by Change Order Nos. 1 - 4 and 9. The final cost of the project, including overrun and underrun of estimated unit price quantities and previously approved Change Order Nos. 2 - 9 is \$7,812,825.53, an increase of \$107,755.43 or 1.40% over the original Contract Amount and under 5% contingency amount. The increased cost is a result of the difference between planned and measured quantities.

M/WSBE PARTICIPATION: The advertised M/WBE contract goal for this project was 18.00%. The M/WBE plan established for this project was 18.02%. According to Office of Business Opportunity, the participation was 22.35%. Contractor's M/WBE performance evaluation was rated Outstanding.


Carol Ellinger Haddock, P.E., Director
Houston Public Works

WBS Nos. N-000784-0002-3 and N-000784-0002-4

CSJ 0912-72-311

Prior Council Action:

Ordinance 2017-0166, dated 03-08-2017

Amount of Funding:

No additional funding required.

Total (original) appropriation of \$9,127,742.00:

\$5,113,463.00 from Fund No. 4040 – METRO Projects Construction DDSRF

\$3,801,154.00 from Fund No. 5430 – Federal State Local – PWE Pass Thru DDSR

\$213,125.00 from No. 4042 – Street & Traffic Control and Storm Drainage DDSRF

Contact Information:

Juan Chavira, PE, PMP, CEM

Assistant Director, Capital Projects

Phone: (832) 395-2441

ATTACHMENTS:

Description

Maps

OBO

Affidavit of Ownership and Tax Report

Prior Council Action

Change Orders 1 - 9

Final Estimate

Type

Backup Material

Backup Material

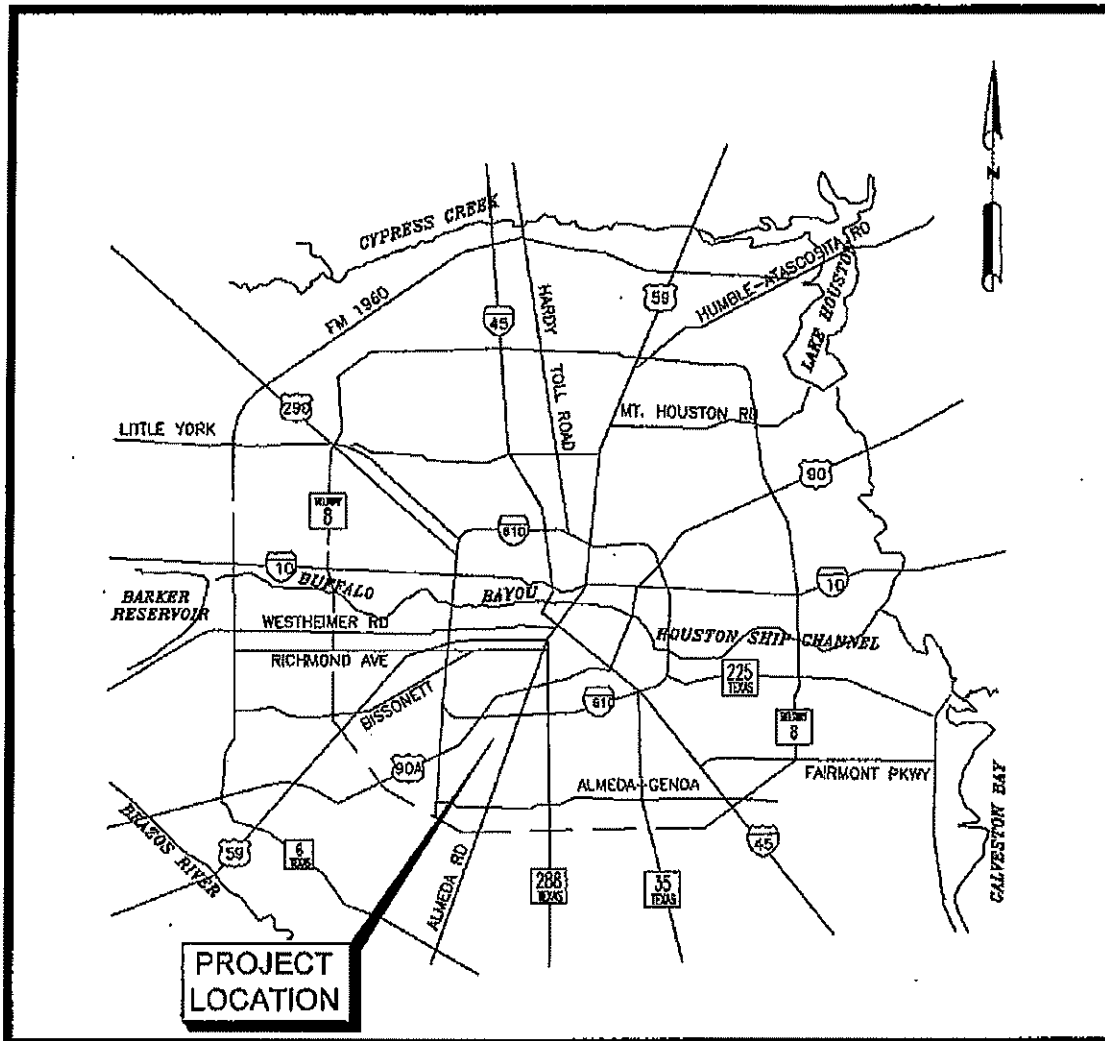
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EXHIBIT 1



LOCATION MAP

COUNCIL DISTRICT K
KEY MAP NO. 532X AND 572B

BUFFALO SPEEDWAY GRADE SEPARATION OVER HOLMES ROAD AND UNION PACIFIC RAILROAD

WBS NO. N-000784-0002-3

CLR, Inc.

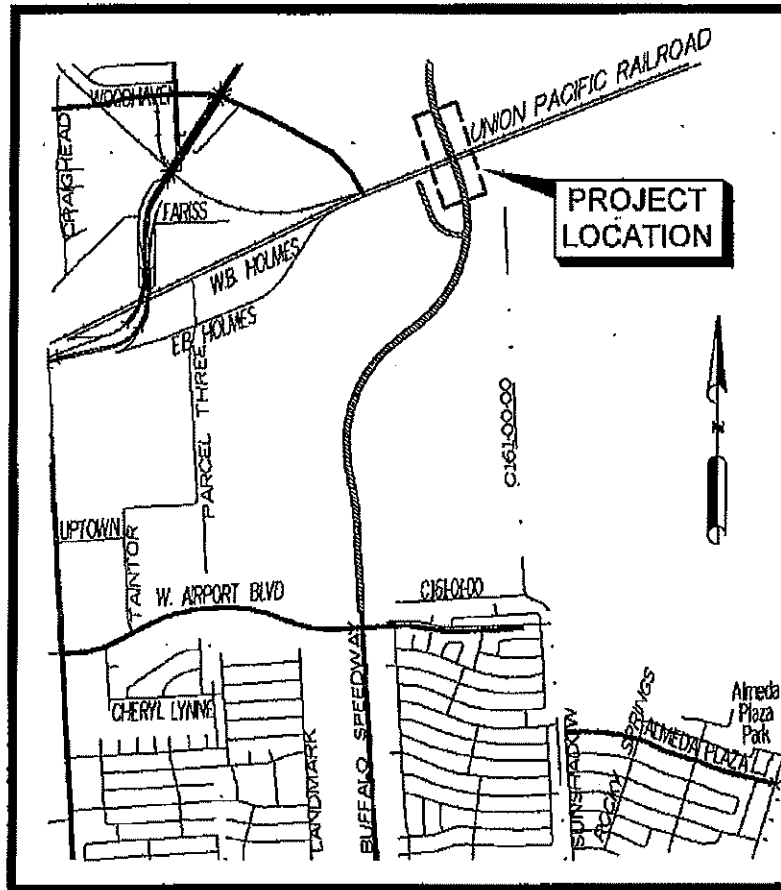
TBPE Firm Reg. No. 275
TBPLS Firm Reg. No. 10038900

Engineers • Surveyors • GIS

19530 F.M. 362, Waller, Texas 77384

Phone: (713) 462-0993 Fax: (713) 462-2732

EXHIBIT 1



VICINITY MAP

COUNCIL DISTRICT K
KEY MAP NO. 532X AND 572B

**BUFFALO SPEEDWAY GRADE SEPARATION OVER
HOLMES ROAD AND UNION PACIFIC RAILROAD**

WBS NO. N-000784-0002-3

CLR, Inc.

TSPE Firm Reg. No. 276
TBPLS Firm Reg. No. 10038900

Engineers • Surveyors • GIS

19530 F.M. 362, Waller, Texas 77384

Phone: (713) 462-0993 Fax: (713) 462-2732