

AGENDA

CITY OF HOUSTON ■ CITY COUNCIL

October 5th & 6th , 2021

MAYOR
SYLVESTER TURNER

CONTROLLER
CHRIS B. BROWN

DISTRICT COUNCIL MEMBERS

Amy Peck
District A

Tiffany D. Thomas
District F

Tarsha Jackson
District B

Greg Travis
District G

Abbie Kamin
District C

Karla Cisneros
District H

Carolyn Evans-Shabazz
District D

Robert Gallegos
District I

Dave Martin
District E

Edward Pollard
District J

Martha Castex-Tatum
District K

AT-LARGE COUNCIL MEMBERS

Mike Knox
Position 1

Michael Kubosh
Position 3

David W. Robinson
Position 2

Letitia Plummer
Position 4

Sallie Alcorn
Position 5

Marta Crinejo, Agenda Director

Pat Jefferson Daniel, 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.

The agenda may be accessed via the Internet at <http://houston.novusagenda.com/agendapublic/>. Copies of the agenda are available in the Office of the City Secretary in the City Hall Annex, Public Level at no charge. To receive the agenda by mail, send check or money order for \$52.00 for a one year subscription, made payable to the City of Houston to the attention of the City Secretary, P.O. Box 1562, Houston, Texas 77251.

To reserve time to appear before Council call 832-393-1100, or email us at speakers@houstontx.gov or weather permitting you may come to the Office of the City Secretary, City Hall Annex, Public Level.

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

AGENDA - COUNCIL MEETING Tuesday, October 5, 2021 - 1:30 PM
Hybrid Meeting (Virtual and In-Person)

PRESENTATIONS

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

INVOCATION AND PLEDGE OF ALLEGIANCE - Council Member Pollard

Due to health and safety concerns related to COVID-19, this meeting will offer the options to participate by videoconference or in-person. The meeting will be open to the public but restrictions regarding masks, allowable room capacity, and seating arrangements may be in place.

The public meeting location will be City Hall Council Chamber, 901 Bagby, 2nd Floor, Houston, Texas 77002. The Mayor, as presiding officer of City Council, and some Council Members will be physically present. Other Council Members will be participating by videoconference in accordance with the provisions of Section 551.127 of the Texas Government Code applicable to a governmental body that extends into three or more counties. The meeting will also be streamed as usual on the City's website (<https://www.houstontx.gov/htv/index.html>), Facebook site (<https://www.facebook.com/pg/HoustonTelevision/videos/>) and the municipal channel on public television.

Members of the public may provide public comment during the Tuesday public session at (936) 755-1521; Conference ID# 888 008 035#. Details for signing up to speak in-person or virtually are posted at <https://www.houstontx.gov/council/meetingsinfo.html>.

Members of the public may attend the Wednesday Council session in-person, or via Teams at (936) 755-1521; Conference ID# 919 015 446# but no public comment will be allowed.

ROLL CALL AND ADOPT THE MINUTES OF THE PREVIOUS MEETING

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

SP10-05-2021

RECESS

RECONVENE

RECONVENE - Wednesday October 6th, 2021 - 9:00 am

DESCRIPTIONS OR CAPTIONS OF AGENDA ITEMS WILL BE READ BY

THE
CITY SECRETARY PRIOR TO COMMENCEMENT

MAYOR'S REPORT

CONSENT AGENDA NUMBERS 1 through 21

MISCELLANEOUS - NUMBERS 1 and 2

1. RECOMMENDATION from Director of Human Resources Department for approval of the Holiday Schedule for Calendar Years 2022 and 2023
2. RECOMMENDATION from Director of Human Resources Department to approve Military Leave pay differential for employees called to active duty status during a time of war or state of emergency

PURCHASING AND TABULATION OF BIDS - NUMBERS 3 through 7

3. **EVANS CONSOLES INCORPORATED** for approval of spending authority for the purchase of Telecommunication and Dispatch Console Furniture through the Texas Multiple Award Schedule Program for Public Safety and Homeland Security on behalf of the Houston Fire Department - \$355,342.24 - Grant Fund
4. **GLOBE ELECTRIC SUPPLY CO. INC** for Purchase of Reflective Tape for Houston Public Works - \$24,300.00 - Enterprise Fund
5. **CORE & MAIN LP - \$1,730,245.65** and **COBURN SUPPLY COMPANY, INC - \$430,721.55** for Water Service Connections for Houston Public Works - 3 Years with two one-year options - \$2,160,967.20 - Enterprise Fund
6. **FACILITY SOLUTIONS GROUP** for the purchase of Traffic Signal Poles for Houston Public Works - \$106,956.00 - Special Revenue Fund
7. **AMEND MOTION #2020-0624, 12/16/2020 TO INCREASE** the spending authority from \$2,358,090.00 to \$2,388,090.00 for the purchase of Refuse Trucks through the Interlocal Agreement for Cooperative Purchasing with the Houston-Galveston Area Council on award to **CHASTANG ENTERPRISES, INC dba CHASTANG'S BAYOU CITY AUTOCAR** for the Fleet Management Department on behalf of the Solid Waste Management Department - \$30,000.00 - Equipment Acquisition Consolidated Fund

RESOLUTIONS - NUMBER 8

8. RESOLUTION supporting the request of a waiver of the local match requirements in the Federal Off-System Bridge Program (Lockwood Dr at UPRR, S. Braeswood Blvd at HCFCD Ditch, Campbell Rd at HCFCD Ditch, Enid St at Little White Oak Bayou) administered by the Texas Department of Transportation - **DISTRICTS A - PECK; B - JACKSON; C - KAMIN; E - MARTIN; G - TRAVIS; H - CISNEROS and K - CASTEX-**

TATUM

ORDINANCES- NUMBERS 9 through 21

9. ORDINANCE approving and authorizing agreement between City of Houston and **W. LEO DANIELS TOWER INC**, for a \$10,000,000.00 Community Development Block Grant – Disaster Recovery 2017 Grant for the rehabilitation of a development serving low-income Houstonians with disabilities - **DISTRICT H - CISNEROS**
10. ORDINANCE approving and authorizing submission of an electronic application for and acceptance of grant funding through the **FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA)** for the **FEMA FY2020 ASSISTANCE TO FIREFIGHTERS GRANT PROGRAM** ("Grant"); declaring the City's eligibility for such Grant; authorizing the Chief of the Houston Fire Department to act as the City's representative in the application process, to accept and expend the Grant Funds, if awarded, and to apply for and accept all subsequent awards, if any, pertaining to the program
11. ORDINANCE amending the City's Master Classification Plan (City of Houston Ordinance No. 1998-834, as most recently amended by City of Houston Ordinance No. 2021-0674); to change the job titles of five (5) classifications; add eleven (11) new job classifications and delete two (2) classifications; providing a repealer
12. ORDINANCE approving and authorizing Interlocal Agreement between City of Houston and **THE UNIVERSITY OF TEXAS AT AUSTIN DELL MEDICAL SCHOOL** for Blockchain Feasibility Study for the Houston Health Department; providing a maximum contract amount - 1 Year - \$148,000.00 - Grant Fund
13. ORDINANCE relating to the Fiscal Affairs of **MAIN STREET/MARKET SQUARE REDEVELOPMENT AUTHORITY d/b/a DOWNTOWN REDEVELOPMENT AUTHORITY ON BEHALF OF REINVESTMENT ZONE NUMBER THREE, CITY OF HOUSTON, TEXAS (MAIN STREET/MARKET SQUARE ZONE)**; approving Fiscal Year 2022 Operating Budget for the Authority and Fiscal Years 2022-2026 Capital Improvements Plan Budget for the Zone - **DISTRICTS C - KAMIN, H - CISNEROS and I - GALLEGOS**
14. ORDINANCE relating to the Fiscal Affairs of **GREATER GREENSPPOINT REDEVELOPMENT AUTHORITY ON BEHALF OF REINVESTMENT ZONE NUMBER ELEVEN, CITY OF HOUSTON, TEXAS (GREENSPPOINT ZONE)**; approving Fiscal Year 2022 Operating Budget for the Authority and Fiscal Years 2022-2026 Capital Improvement Plan Budget for the Zone - **DISTRICT B - JACKSON**
15. ORDINANCE approving and authorizing Lease Agreement between **290 NORTHWEST INC**, as Landlord, and the City of Houston, Texas, as Tenant, for hotel space including 60 guest rooms and associated common space located at 11611 Northwest Freeway, Houston, Harris County, Texas, to be used as a Temporary Housing Navigation Center

16. ORDINANCE approving and authorizing a Restated and Amended Grant Agreement providing for an extension of Grant Agreement between **HOUSTON ENDOWMENT, INC** and City of Houston
17. ORDINANCE approving and authorizing the Director of the Mayor's Office of Complete Communities ("Director") to accept a grant award from **HOUSTON ENDOWMENT, INC** for City of Houston to implement the Complete Communities Initiative, including Administrative Staff Salaries, and Benefits related to the operation of the Complete Communities Office (the "Grant"); declaring the City's eligibility for such Grant; authorizing the Director to expend the Grant Funds, as awarded, and to apply for and accept all subsequent awards, if any pertaining to the Grant to extend the budget period
18. ORDINANCE consenting to the addition of 19.48 acres of land to **HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 518**, for inclusion in the District; granting consent to exercise road powers and authorizing the district to issue bonds for road facilities within the City of Houston, Texas, subject to certain conditions - **DISTRICT E - MARTIN**
19. ORDINANCE appropriating \$420,000.00 out of METRO Projects Construction DDSRF; approving and authorizing Interlocal Agreement between City of Houston and **FIVE CORNERS MANAGEMENT DISTRICT** for Street Improvements in the Design and Construction of Sidewalks, Curbs, Ramp Assessment and Painting of Curbs; providing funding for CIP Cost Recovery relating to construction of facilities financed by the METRO Projects Construction DDSRF - **DISTRICT K - CASTEX-TATUM**
20. ORDINANCE appropriating \$1,414,463.75 out of Parks Consolidated Construction Fund, awarding a contract to **TIKON GROUP, INC** for Houston Bikeway Work Order Project; 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 services, and contingencies relating to construction of facilities financed by the Parks Consolidated Construction Fund
21. ORDINANCE appropriating \$3,540,000.00 out of Dedicated Drainage and Street Renewal Capital Fund - Drainage Charge, awarding contract to **DL GLOVER, INC** for FY2021 Drainage Rehabilitation Storm Water Action Team (SWAT) Work Orders No. 3; 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 and testing services and CIP Cost Recovery relating to construction of facilities financed by the Dedicated Drainage and Street Renewal Capital Fund – Drainage Charge

END OF CONSENT AGENDA

CONSIDERATION OF MATTERS REMOVED FROM CONSENT AGENDA

MATTERS TO BE PRESENTED BY COUNCIL - Council Member Kubosh 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: 10/5/2021

Item Creation Date:

SP10-05-2021

Agenda Item#:

ATTACHMENTS:

Description	Type
SP10-05-2021	Signed Cover sheet

CITY COUNCIL CHAMBER – VIRTUAL MEETING – TUESDAY
OCTOBER 5, 2021 – 2:00 PM

AGENDA

2 MIN	2 MIN	2 MIN
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NON-AGENDA

2 MIN	2 MIN	2 MIN
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JOANN ETZEL – 14122 Aston St. – 77040 – 713-503-1611 – Trash pickup for Commercial Facility –
(Teleconference)

3 MIN	3 MIN	3 MIN
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EDWARD DEAN – 12655 West Houston Center Blvd., Apt. #16203 – 77082 – 313-656-7214 – Benefit to the
City – (In Person)

RENE ROCHA – 13129 Knollcrest St. – 77015 – 281-684-8347 – Idea for babies left in cars – (In Person)

RACHELLE DENSON – 5927 Southseas St. – 77033 – 713-393-7561 – House/Overgrown lawn need to be
mowed – (Teleconference)

ASHLIE THOMPSON – 12835 Regal Oaks Bend Ln. – 77047 – 831-869-6296 – Creating more Affordable
Housing options – (In Person)

RICARDO RODRIGUEZ – 26 Eastwood, Apt. #308 – 77011 – 832-971-8531 - City dump – (In Person)

BRENDA RODRIGUEZ – 504 E. 39th St. – 77022 – 346-256-9062 – Property in Independence Heights – (In
Person)

KERRY RICE – 12500 Dunlap St., Apt. #666 – 77035 – 832-245-7478 – Case ignored by C.O.H. and Police
Department – (In Person)

TIMOTHY FIELDER – 3014 Florida St. – 77026 – 346-283-6613 – Apartment Inspection – (In Person)

CARL CATO – 7710 Boggess Rd. – 77016 – 713-491-2074 – City of Houston water bill – (Teleconference)

WILLIE RAINWATER – 16410 Quail Park Dr. – Missouri City, TX – 77489 – 713-598-3619 – City
Ordinance/Vacant property – (Teleconference)

PREVIOUS

1 MIN	1 MIN	1 MIN
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STEVE WILLIAMS – No Address – No Phone – Will appear to express personal opinion – (In Person)



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2021

Item Creation Date:

HR-Holiday Schedule for Calendar Years 2022 and 2023

Agenda Item#: 1.

Summary:

RECOMMENDATION from Director of Human Resources Department for approval of the Holiday Schedule for Calendar Years 2022 and 2023

Background:

It is recommended that City Council approve the following Holiday Schedule for 2022 and 2023.

The proposed Holiday Schedules listed below includes the 10 city declared holidays approved in the past and adds Juneteenth to the schedule, for a total of 11 city declared holidays.

Holiday	Proposed 2022 Schedule		Proposed 2023 Schedule	
New Year's Day	Monday	January 3, 2022	Monday	January 2, 2023
Martin Luther King, Jr.	Monday	January 17, 2022	Monday	January 16, 2023
Memorial Day	Monday	May 30, 2022	Monday	May 29, 2023
Juneteenth Day (Observed 2022)	Monday	June 20, 2022	Monday	June 19, 2023
Independence Day	Monday	July 4, 2022	Tuesday	July 4, 2023
Labor Day	Monday	September 5, 2022	Monday	September 4, 2023
Veteran's Day (Observed 2023)	Friday	November 11, 2022	Friday	November 10, 2023
Thanksgiving Day	Thursday	November 24, 2022	Thursday	November 23, 2023
Day after Thanksgiving	Friday	November 25, 2022	Friday	November 24, 2023
Christmas Eve (Observed 2022 & 2023)	Friday	December 23, 2022	Friday	December 22, 2023
Christmas Day (Observed 2022)	Monday	December 26, 2022	Monday	December 25, 2023

Plus one (1) floating holiday granted for Municipal and Classified Police Employees and one (1) floating holiday granted for Fire Fighters designated as the "September 11th Floating Holiday" according to guidelines established and administered by the Administration for each calendar year.

Jane Cheeks
Human Resources Director

Prior Council Action:

Motion 2019-0512 adopted 10/18/2019

Contact Information:

Jane E. Cheeks (832) 393-6043
Alisa Franklin Brocks (832) 393-6174

ATTACHMENTS:

ATTACHMENTS:

Description

Coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2021

Item Creation Date:

HR-Holiday Schedule for Calendar Years 2022 and 2023

Agenda Item#: 1.

Background:

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Plus one (1) floating holiday granted for Municipal and Classified Police Employees and one (1) floating holiday granted for Fire Fighters designated as the "September 11th Floating Holiday" according to guidelines established and administered by the Administration for each calendar year.

DocuSigned by:

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Jane Cheeks

Human Resources Director

Prior Council Action:

Motion 2019-0512 adopted 10/18/2019

Contact Information:

Jane E. Cheeks (832) 393-6043

Alisa Franklin Brocks (832) 393-6174



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2021

Item Creation Date:

HR-Military Pay Differential

Agenda Item#: 2.

Summary:

RECOMMENDATION from Director of Human Resources Department to approve Military Leave pay differential for employees called to active duty status during a time of war or state of emergency

Background:

The Human Resources Department recommends that City Council adopt a motion to authorize an extension of the period during which City employees called to active duty during a time of war or state of emergency may be compensated when their military salary is less than their city salary as specified in Chapter 14, Article IV.

Chapter 14, Article IV, of the City of Houston Code of Ordinances authorizes compensation for full-time employees who are called to active duty during a time of war or state of emergency for services relating to the war or emergency and who are granted military leave when their military salary is less than their city salary. This Article limits the initial authorization to a period of 90 calendar days from the date the employee is called to active duty during a time of war or state of emergency, unless City Council extends the period.

Council has previously approved extensions. Currently, several City of Houston employees have received military orders calling them to active duty during a time of war or state of emergency which may qualify them for compensation under this article.

The current approved period expires on December 31, 2021. It is not expected that the time of war or state of emergency will be resolved by December 31, 2021. To avoid undue disruption to the economic circumstances of these City employees who continue to be called to active duty during a time of war or state of emergency, the Human Resources Department recommends that City Council authorize extension of the period during which City employees called to active duty during a time of war or state of emergency may be compensated when their military salary is less than their city salary as specified in Chapter 14, Article IV to December 31, 2023.

In the event that the time of war or state of the emergency ends prior to the expiration of this extension, then this order will be rescinded.

Jane Cheeks
Human Resources Director

Prior Council Action:

Motion 2019-0520

Contact Information:

Jane E. Cheeks 832.393.6043
Alisa Franklin-Brocks 832.393.6174

ATTACHMENTS:

Description

Coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2021

Item Creation Date:

HR-Military Pay Differential

Agenda Item#: 2.

Background:

The Human Resources Department recommends that City Council adopt a motion to authorize an extension of the period during which City employees called to active duty during a time of war or state of emergency may be compensated when their military salary is less than their city salary as specified in Chapter 14, Article IV.

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DocuSigned by:

A handwritten signature in black ink, appearing to read "Jane Cheeks", is written over a blue DocuSign verification line.

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Jane Cheeks

Human Resources Director

Prior Council Action:

Motion 2019-0520

Contact Information:

Jane E. Cheeks 832.393.6043

Alisa Franklin-Brocks 832.393.6174



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2021

District I

Item Creation Date: 9/2/2021

E30058 - Telecommunication and Dispatch Console
Furniture - MOTION (Evan's Consoles Inc)

Agenda Item#: 3.

Summary:

EVANS CONSOLES INCORPORATED for approval of spending authority for the purchase of Telecommunication and Dispatch Console Furniture through the Texas Multiple Award Schedule Program for Public Safety and Homeland Security on behalf of the Houston Fire Department - \$355,342.24 - Grant Fund

Background:

S78 - E30058 Approve spending authority for the purchase of telecommunication and dispatch console furniture from Evans Consoles Incorporated through the Texas Multiple Award Schedule Program in the total amount of \$355,342.24 for Public Safety and Homeland Security on behalf of the Houston Fire Department (HFD).

Specific Explanation:

The Director of the Public Safety and Homeland Security and the Chief Procurement Officer recommend that City Council approve spending authority for the purchase of telecommunication and dispatch console furniture from **Evans Consoles Incorporated** through the Texas Multiple Award Schedule (TXMAS) Program in the total amount of **\$355,342.24** and that authorization be given to issue a purchase order for HFD.

This furniture purchase consists of six (6) 2-unit consoles and one (1) single-unit console work stations for the Houston Emergency Center for HFD. This purchase will replace existing furniture that is worn and beyond economical repair and will provide furnishings to support existing and budgeted positions. The furniture will come with the manufacturer's standard warranty and the life expectancy is approximately ten (10) to 15 years. The vendor will be required to provide all labor, materials, parts, tools, and transportation necessary to furnish and install the console furniture. The vendor shall deliver the new consoles 90-days from receipt of the purchase order.

This recommendation is made pursuant to subsection 271.102 (c) of the Texas Local Government Code, which provides that "a local government that purchases goods or services [from a cooperative purchasing program or organization] satisfies any state law requiring the local government to seek competitive bids for the purchase of the goods or services.

M/WBE Participation:

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. Bids/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

Estimated Spending Authority

Department	FY2022	Out Years	Total
Public Safety and Homeland Security	\$355,342.24	\$0	\$355,342.24

Amount and Source of Funding:

\$355,342.24

Federal State Local – Pass Through Fund

Fund 5030

Contact Information:

NAME:	DEPARTMENT/DIVISION	PHONE
Laura A. Guthrie	FIN/SPD	(832) 393-8735
Katie Moore	FIN/SPD	(832) 393-8710
Kim House	PSHS	(832) 393-0930

ATTACHMENTS:**Description**

Coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2021

District I

Item Creation Date: 9/2/2021

E30058 - Telecommunication and Dispatch Console Furniture - MOTION (Evan's Consoles Inc)

Agenda Item#: 4.

Summary:

NOT A REAL CAPTION

EVANS CONSOLES INCORPORATED spending authority for the purchase of telecommunication and dispatch console furniture through the Texas Multiple Award Schedule Program for Public Safety and Homeland Security on behalf of the Houston Fire Department (HFD) - \$355,342.24 - Grant Fund

Background:

S78 - E30058 Approve spending authority for the purchase of telecommunication and dispatch console furniture from Evans Consoles Incorporated through the Texas Multiple Award Schedule Program in the total amount of \$355,342.24 for Public Safety and Homeland Security on behalf of the Houston Fire Department (HFD).

Specific Explanation:

The Director of the Public Safety and Homeland Security and the Chief Procurement Officer recommend that City Council approve spending authority for the purchase of telecommunication and dispatch console furniture from **Evans Consoles Incorporated** through the Texas Multiple Award Schedule (TXMAS) Program in the total amount of **\$355,342.24** and that authorization be given to issue a purchase order for HFD.

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This recommendation is made pursuant to subsection 271.102 (c) of the Texas Local Government Code, which provides that "a local government that purchases goods or services [from a cooperative purchasing program or organization] satisfies any state law requiring the local government to seek competitive bids for the purchase of the goods or services.

M/WBE Participation:

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. Bids/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.

DocuSigned by:

Jerry Adams

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

DocuSigned by:

George Buenik

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Department Approval Authority

9/29/2021

DS
KH

Estimated Spending Authority

Department	FY2022	Out Years	Total
Public Safety and Homeland Security	\$355,342.24	\$0	\$355,342.24

Amount and Source of Funding:

\$355,342.24

Federal State Local – Pass Through Fund

Fund 5030

Contact Information:

NAME:	DEPARTMENT/DIVISION	PHONE
Laura A. Guthrie	FIN/SPD	(832) 393-8735
Katie Moore	FIN/SPD	(832) 393-8710
Kim House	PSHS	(832) 393-0930

ATTACHMENTS:

Description	Type
Cooperative Purchase Justification	Backup Material
CPO Approved Email for Co-op Agreement	Backup Material
OBO Waiver	Backup Material
Evan TXMAS Contract Detail	Backup Material
Affidavit Ownership Form	Backup Material
Tax Report	Backup Material
Form B - HFD Consolers	Backup Material
Form A - HFD Funding	Financial Information
Evans Quotation	Backup Material
Grant Funding Verification . DW	Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2021

ALL

Item Creation Date: 9/21/2021

I04477- Reflective Tape - MOTION (Globe Electric Supply Co. Inc)

Agenda Item#: 4.

Summary:

GLOBE ELECTRIC SUPPLY CO. INC for Purchase of Reflective Tape for Houston Public Works - \$24,300.00 - Enterprise Fund

Background:

Informal Bids Received 09/02/2021 for I04477 – Approve an award to Globe Electric Supply Co. Inc, in the total amount of \$24,300.00 for the purchase of reflective tape.

Specific Explanation:

The Director of Houston Public Works (HPW) and the Chief Procurement Officer recommend that City Council approve an award to **Globe Electric Supply Co. Inc**, in the total amount of **\$24,300.00** for the purchase of reflective tape and that authorization be given to issue a purchase order for Houston Public Works.

The reflective tape is used to mark fire hydrants with their hydrant identification number. The identification number is used by Houston Fire Department to identify hydrants in an emergency.

This project was advertised in accordance with the requirements of the State of Texas bid laws for an informal procurement. Globe Electric Supply Co. Inc has already received \$34,898.84 for other good and/or services this fiscal year. This purchase would put them above the \$50,000 threshold and therefore requires Council action. Eighteen (18) prospective bidders downloaded the solicitation document from SPD's e-bidding website and ten (10) bids were received as outlined below:

Company	Total Amount
1. Globe Electric Supply Co. Inc.	\$24,300.00
2. Globe Office Products	\$24,342.00
3. Patricia Tech Supply and Service	\$24,775.20
4. Environmental Sorbents LLC	\$25,106.40
5. Pivotal Industries	\$25,728.00
6. Pacific Star	\$25,918.80
7. Decoulant, Inc	\$25,970.40
8. Bevco Company	\$27,480.00
9. P3 Imaging Solutions, LLC	\$29,880.00

10. RS Hughes

\$30,855.60

Globe Electric Supply Co. Inc: Award on its overall low bid meeting specifications in the total amount of \$24,300.00

MWBE Participation:

This procurement is exempt from the City's M/WBE subcontracting requirements as the total expenditure does not exceed the \$100,000.00 threshold. However, the selected vendor is a certified DBE, MBE, SBE and WBE vendor.

Hire Houston First:

The proposed contract requires compliance with the City's 'Hire Houston First' ordinance that promotes economic opportunity for Houston Businesses, while supporting job creation. In this case, Globe Electric Supply Co. Inc. is a designated HHF company, and they were the successful awardee without application of the HHF preference.

Fiscal Note:

Funding for this item is included in the FY22 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

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

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

<u>Estimated Spending Authority:</u>			
Department	FY2022	Out Years	Total
Houston Public Works	\$24,300.00	\$0.00	\$24,300.00

Amount and Source of Funding:

\$24,300.00

Water & Sewer System Operating Fund
Fund 8300

Contact Information:

Jedediah Greenfield, Assistant Director (832) 395-3754

ATTACHMENTS:

Description

Signed Coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 9/21/2021

I04477- Reflective Tape - MOTION (Globe Electric Supply Co. Inc)

Agenda Item#:

Background:

Informal Bids Received 09/02/2021 for I04477 – Approve an award to Globe Electric Supply Co. Inc, in the total amount of \$24,300.00 for the purchase of reflective tape.

Specific Explanation:

The Director of Houston Public Works (HPW) and the Chief Procurement Officer recommend that City Council approve an award to **Globe Electric Supply Co. Inc**, in the total amount of **\$24,300.00** for the purchase of reflective tape and that authorization be given to issue a purchase order for Houston Public Works.

The reflective tape is used to mark fire hydrants with their hydrant identification number. The identification number is used by Houston Fire Department to identify hydrants in an emergency.

This project was advertised in accordance with the requirements of the State of Texas bid laws for an informal procurement. Globe Electric Supply Co. Inc has already received \$34,898.84 for other good and/or services this fiscal year. This purchase would put them above the \$50,000 threshold and therefore requires Council action. Eighteen (18) prospective bidders downloaded the solicitation document from SPD's e-bidding website and ten (10) bids were received as outlined below:

Company	Total Amount
1. Globe Electric Supply Co. Inc.	\$24,300.00
2. Globe Office Products	\$24,342.00
3. Patricia Tech Supply and Service	\$24,775.20
4. Environmental Sorbents LLC	\$25,106.40
5. Pivotal Industries	\$25,728.00
6. Pacific Star	\$25,918.80
7. Decoulant, Inc	\$25,970.40
8. Bevco Company	\$27,480.00
9. P3 Imaging Solutions, LLC	\$29,880.00
10. RS Hughes	\$30,855.60

Globe Electric Supply Co. Inc: Award on its overall low bid meeting specifications in the total amount of \$24,300.00

MWBE Participation:

This procurement is exempt from the City's M/WBE subcontracting requirements as the total expenditure does not exceed the \$100,000.00 threshold. However, the selected vendor is a certified DBE, MBE, SBE and WBE vendor.

Hire Houston First:

The proposed contract requires compliance with the City's 'Hire Houston First' ordinance that promotes economic opportunity for Houston Businesses, while supporting job creation. In this case, Globe Electric Supply Co. Inc. is a designated HHF company, and they were the successful awardee without application of the HHF preference.

Fiscal Note:

Funding for this item is included in the FY22 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

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

DS
JG

Estimated Spending Authority:

Department	FY2022	Out Years	Total
Houston Public Works	\$24,300.00	\$0.00	\$24,300.00

Amount and Source of Funding:

\$24,300.00 – Water & Sewer System Operating Fund (8300)

Contact Information:

Jedediah Greenfield, Assistant Director (832) 395-3754

ATTACHMENTS:

Description

Ownership Form
Tax Report
Bid Tab
HHF Certification
MWBE Certification
Form A

Type

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



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2021

ALL

Item Creation Date: 7/15/2021

S29695 - Water Service Connections - MOTION (Core & Main LP/Coburn Supply Company, Inc.)

Agenda Item#: 5.

Summary:

CORE & MAIN LP - \$1,730,245.65 and **COBURN SUPPLY COMPANY, INC - \$430,721.55** for Water Service Connections for Houston Public Works - 3 Years with two one-year options - \$2,160,967.20 - Enterprise Fund

Background:

Formal Bids Received June 3, 2021 for S92-S29695 - Approve various awards, as shown below, in the amount not to exceed \$2,160,967.20 for water service connections for Houston Public Works.

Specifics Explanation:

The Director of Houston Public Works and the Chief Procurement Officer recommends that City Council approve various awards, as shown below, in the amount not to exceed **\$2,160,967.20** for water service connections for Houston Public Works. It is further requested that authorization be given to make purchases, as needed, for a **36-month period with two one-year options**. These awards consist of various sizes of compression and threaded corporation stops, threaded service fittings, curb stops, valves and meter couplings to be used by Houston Public Works personnel to repair and connect distribution lines from the water main to residential and/or business addresses.

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

Core & Main LP: Award on its low overall bid for Group Nos. 1, 2, 3, 4, and 7 (ground key corporation valves, service fittings, curb stops, valves, setters, and re-setters) in the amount not to exceed \$1,730,245.65.

	<u>Company</u>	<u>Total Amount</u>
1.	Core & Main LP	\$1,730,245.65
2.	Fortiline, Inc. dba Fortiline Waterworks	\$2,005,863.45
3.	Coburn Supply Company, Inc.	\$2,073,719.25

Coburn Supply Company, Inc.: Award on its low responsive bid for Group Nos. 5, 6, 8, 9, 10, 11, and 12 (meter couplings, nipples, tees, reducers, bushings, elbows, plugs and adapters) in the amount not to exceed \$430,721.55.

<u>Company</u>	<u>Total Amount</u>
1. Fortiline, Inc. dba Fortiline Waterworks	\$423,696.65 (Nonresponsive Bidder)
2. Coburn Supply Company, Inc.	\$430,721.55
3. Core & Main LP	\$457,939.30

A lower bid was received from Fortiline, Inc. dba Fortiline Waterworks; however, they were declared nonresponsive. Specifically the bidder failed to comply with the MWBE good faith effort requirement.

MWBE Participations:

This bid was issued with a 3% goal for MWBE participation.

Core & Main LP has designated the below-named company as its certified MWBE subcontractor.

<u>Name</u>	<u>Type of Work</u>	<u>Amount</u>
Swift International Service Group, Inc.	Delivery Service	\$51,907.37

Coburn Supply Company, Inc. has designated the below-named company as its certified MWBE subcontractor.

<u>Name</u>	<u>Type of Work</u>	<u>Amount</u>
Texas Fluid Power Products, Inc.	Supply of Brass Fittings	\$12,921.65

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, **Core & Main LP** and **Coburn Supply Company, Inc.** do not meet the requirements for HHF designation; no HHF firms were within three percent.

Fiscal Note:

Funding for this item is included in the FY2022 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

<u>Department</u>	<u>FY22</u>	<u>Out Years</u>	<u>Total</u>
Houston Public Works	\$ 80,000.00	\$ 2,080,967.20	\$ 2,160,967.20

Amount and Source of Funding:

\$2,160,967.20

HPW - Water & Sewer System Operating Fund

Fund No.: 8300

Contact Information:

Desiree Heath	SPD (832) 393-8742
Lien-Huong Nguyen	SPD (832) 395-3666

Jedediah Greenfield

HPW (832) 395-3754

ATTACHMENTS:

Description

Coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 9/28/2021

ALL

Item Creation Date: 7/15/2021

S29695 - Water Service Connections - MOTION (Core & Main LP/Coburn Supply Company, Inc.)

Agenda Item#: 4.

Background:

Formal Bids Received June 3, 2021 for S92-S29695 - Approve various awards, as shown below, in the amount not to exceed \$2,160,967.20 for water service connections for Houston Public Works.

Specifics Explanation:

The Director of Houston Public Works and the Chief Procurement Officer recommends that City Council approve various awards, as shown below, in the amount not to exceed **\$2,160,967.20** for water service connections for Houston Public Works. It is further requested that authorization be given to make purchases, as needed, for a **36-month period with two one-year options**. These awards consist of various sizes of compression and threaded corporation stops, threaded service fittings, curb stops, valves and meter couplings to be used by Houston Public Works personnel to repair and connect distribution lines from the water main to residential and/or business addresses.

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

Core & Main LP: Award on its low overall bid for Group Nos. 1, 2, 3, 4, and 7 (ground key corporation valves, service fittings, curb stops, valves, setters, and re-setters) in the amount not to exceed \$1,730,245.65.

	<u>Company</u>	<u>Total Amount</u>
1.	Core & Main LP	\$1,730,245.65
2.	Fortiline, Inc. dba Fortiline Waterworks	\$2,005,863.45
3.	Coburn Supply Company, Inc.	\$2,073,719.25

Coburn Supply Company, Inc.: Award on its low responsive bid for Group Nos. 5, 6, 8, 9, 10, 11, and 12 (meter couplings, nipples, tees, reducers, bushings, elbows, plugs and adapters) in the amount not to exceed \$430,721.55.

	<u>Company</u>	<u>Total Amount</u>
1.	Fortiline, Inc. dba Fortiline Waterworks	\$423,696.65 (Nonresponsive Bidder)
2.	Coburn Supply Company, Inc.	\$430,721.55
3.	Core & Main LP	\$457,939.30

A lower bid was received from Fortiline, Inc. dba Fortiline Waterworks; however, they were declared nonresponsive. Specifically the bidder failed to comply with the MWBE good faith effort requirement.

MWBE Participations:

This bid was issued with a 3% goal for MWBE participation.

Core & Main LP has designated the below-named company as its certified MWBE subcontractor.

<u>Name</u>	<u>Type of Work</u>	<u>Amount</u>
Swift International Service Group, Inc.	Delivery Service	\$51,907.37

Coburn Supply Company, Inc. has designated the below-named company as its certified MWBE subcontractor.

<u>Name</u>	<u>Type of Work</u>	<u>Amount</u>
Texas Fluid Power Products, Inc.	Supply of Brass Fittings	\$12,921.65


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, **Core & Main LP** and **Coburn Supply Company, Inc.** do not meet the requirements for HHF designation; no HHF firms were within three percent.


Fiscal Note:

Funding for this item is included in the FY2022 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

9/21/2021

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Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

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

9/21/2021

Estimated Spending Authority

Department	FY22	Out Years	Total
Houston Public Works	\$ 80,000.00	\$ 2,080,967.20	\$ 2,160,967.20

DS


9/21/2021

Amount and Source of Funding:**\$2,160,967.20**

HPW - Water & Sewer System Operating Fund

Fund No.: 8300

Contact Information:

Desiree Heath SPD (832) 393-8742
 Lien-Huong Nguyen SPD (832) 395-3666
 Jedediah Greenfield HPW (832) 395-3754

ATTACHMENTS:**Description**

S29695 - MWBE PARTICIPATION - COBURN SUPPLY COMPANY
 S29695 - MWBE PARTICIPATION - CORE & MAIN LP
 S29695 - BID TABULATION
 S29695 - FORM B
 S29695 - OWNERSHIP INFORMATION - COBURN SUPPLY COMPANY
 S29695 - OWNERSHIP INFORMATION - CORE & MAIN LP
 S29695 - TAX REPORT - COBURN SUPPLY COMPANY
 S29695 - TAX REPORT - CORE & MAIN LP
 S29695 - FORM A
 Funding Verification

Type

Backup Material
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 Financial Information
 Financial Information



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2021

Item Creation Date: 9/17/2021

N29916 - Traffic Signal Poles - MOTION (Facility Solutions Group)

Agenda Item#: 6.

Summary:

FACILITY SOLUTIONS GROUP for the purchase of Traffic Signal Poles for Houston Public Works - \$106,956.00 - Special Revenue Fund

Background:

Formal Bids Received July 22, 2021 for P04-N29916 - Approve an award to Facility Solutions Group in the total amount of \$106,956.00 for the purchase of traffic signal poles for Houston Public Works.

Specific Explanation:

The Director of Houston Public Works and the Chief Procurement Officer recommend that City Council approve an award to **Facility Solutions Group** on its low bid in the total amount of **\$106,956.00** for the purchase of traffic signal poles for Houston Public Works and that authorization be given to issue a purchase order.

This award is for the purchase of traffic signal poles used to support traffic control devices and equipment for public safety. These poles are replacements for those damaged by motor vehicle collisions.

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

	<u>Company</u>	<u>Total Amount</u>
1	Facility Solutions Group	\$106,956.00
2.	Hop Industries, Inc.	\$120,000.00
3.	Atomac, Ltd.	\$135,000.00

MWBE Subcontractor:

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

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, **Facility Solutions Group** does not meet the requirements for HHF designation; no firms were within three percent.

Fiscal Note

Funding for this item is included in the FY2022 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**

<u>Estimated Spending Authority:</u>			
Department	FY2022	Out Years	Total
Houston Public Works	\$106,956.00	\$0.00	\$106,956.00

Amount and Source of Funding:

\$106,956.00

Dedicated Drainage and Street Renewal Fund - Metro et al
Fund No.: 2312

Contact Information:

Desiree Heath	SPD	832-393-8742
LiJeanna Earl	HPW	832-395-2850
Jedediah	HPW	832-395-3630
Greenfield		

ATTACHMENTS:

Description

Signed Coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

Item Creation Date: 9/17/2021

N29916 - Traffic Signal Poles - MOTION (Facility Solutions Group)

Agenda Item#:

Background:

Formal Bids Received July 22, 2021 for P04-N29916 - Approve an award to Facility Solutions Group in the total amount of \$106,956.00 for the purchase of traffic signal poles for Houston Public Works.

Specific Explanation:

The Director of Houston Public Works and the Chief Procurement Officer recommend that City Council approve an award to **Facility Solutions Group** on its low bid in the total amount of **\$106,956.00** for the purchase of traffic signal poles for Houston Public Works and that authorization be given to issue a purchase order.

This award is for the purchase of traffic signal poles used to support traffic control devices and equipment for public safety. These poles are replacements for those damaged by motor vehicle collisions.

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

	<u>Company</u>	<u>Total Amount</u>
1.	Facility Solutions Group	\$106,956.00
2.	Hop Industries, Inc.	\$120,000.00
3.	Atomac, Ltd.	\$135,000.00

MWBE Subcontractor:

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

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, **Facility Solutions Group** does not meet the requirements for HHF designation; no firms were within three percent.

Fiscal Note

Funding for this item is included in the FY2022 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

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Jerry Adams

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Carol Haddock

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Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

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

<u>Estimated Spending Authority:</u>			
Department	FY2022	Out Years	Total
Houston Public Works	\$106,956.00	\$0.00	\$106,956.00

Amount and Source of Funding:

\$106,956.00

Dedicated Drainage and Street Renewal Fund - Metro et al
Fund No.: 2312

Contact Information:

Desiree Heath	SPD	832-393-8742
LiJeanna Earl	HPW	832-395-2850
Jedediah	HPW	832-395-3630

Greenfield

ATTACHMENTS:

Description

N29916 - MWBE 0% Approval
N29916 - Bid Tabulation
N29916 - Ownership Form
N29916 - Form B
N29916 - Tax Report
N29916 - Financial form A
Funding Verification
Signed Cover Sheet
Budget vs Actua #10286111

Type

Backup Material
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Backup Material
Financial Information
Financial Information
Signed Cover sheet
Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2021

ALL

Item Creation Date:

E29693.A1 - Purchase of Refuse Trucks - MOTION

Agenda Item#: 7.

Summary:

AMEND MOTION #2020-0624, 12/16/2020 TO INCREASE the spending authority from \$2,358,090.00 to \$2,388,090.00 for the purchase of Refuse Trucks through the Interlocal Agreement for Cooperative Purchasing with the Houston-Galveston Area Council on award to **CHASTANG ENTERPRISES, INC dba CHASTANG'S BAYOU CITY AUTOCAR** for the Fleet Management Department on behalf of the Solid Waste Management Department - \$30,000.00 - Equipment Acquisition Consolidated Fund

Background:

S38-E29693.A1– Amend Council Motion 2020-0624 passed December 16, 2020 to increase the spending authority from \$2,358,090.00 to \$2,388,090.00 for the purchase of refuse trucks through the Interlocal Agreement for Cooperative Purchasing with the Houston-Galveston Area Council (H-GAC) for the Fleet Management Department on behalf of the Solid Waste Management Department.

Specific Explanation:

The Director of the Fleet Management Department and the Chief Procurement Officer recommend that City Council amend Council Motion 2020-0624, to increase the spending authority from \$2,358,090.00 to 2,388,090.00 for the upcharge for not exercising an early payment option for fifteen (15) refuse trucks for the Solid Waste Management Department through the Interlocal Agreement for Cooperative Purchasing with the Houston-Galveston Area Council (H-GAC) and that authorization be given to reissue a purchase order to **Chastang Enterprises, Inc. dba Chastang's Bayou City Autocar**. These refuse trucks will be used by the Solid Waste Management Department's personnel to collect residential garbage throughout the City of Houston.

The contractor for the truck chassis offered the City of Houston a \$2,000 per truck discount if the truck chassis is paid for upon its completion and prior to installation of the refuse body. This requires the City of Houston to accept delivery of the truck chassis without the truck chassis being delivered and inspected. In some cases, the completed refuse truck is delivered more than six months after the chassis has been paid.

The City of Houston incurs considerable risk when accepting delivery and paying for any rolling stock asset that has yet to be delivered. For the subject FY21 procurement of 15 refuse trucks, the City of Houston would have incurred additional risk due to potential plant closures and manufacturing delays resulting from the COVID pandemic and the well documented material

shortages being experienced by automotive and truck manufacturers.

These new cabs and chassis will meet the EPA's current emission standards for vehicles with diesel engines. The cabs and chassis will come with warranties from one (1) to five (5) years/unlimited miles, two (2) years/250,000 miles on engines and four years/unlimited miles on the transmissions. The auto reach side loaders will come with a one-year warranty on the body structure and five (5) year warranty on the hydraulic cylinders. The life expectancy of the refuse truck is seven (7) years or 100,000 miles. These new refuse and recycling trucks will be replacing existing units that have reached their life expectancy and will be sent to auction for disposition.

M/WBE:

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

Hire Houston First:

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

Fiscal Note:

No significant Fiscal Operating impact is anticipated as a result if this project.

Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Departmental Approval Authority

Estimated Spending Authority			
DEPARTMENT	FY2022	OUT YEARS	TOTAL
Solid Waste Management Department	\$30,000.00	\$0	\$30,000.00

Prior Council Action:

Council Motion: 2020-0624 approved by City Council December 16,2020

Appropriation Ordinance 2020-0712 approved by City Council August 18, 2020

Amount and Source of Funding:

\$30,000.00

Equipment Acquisition Consolidated Fund

Fund No.: 1800 - Previously appropriated by Ord. No.: 2020-0712

Contact Information:

Lena Farris	SPD	832-393-8729
Marchelle Cain	FMD	832-393- 6910

ATTACHMENTS:

Description

Coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date:

E29693-H.AI Purchase of Refuse Trucks - MOTION

Agenda Item#:

Background:

S38-E29693-H.AI – Amend Council Motion 2020-0624 passed December 16, 2020 to increase the spending authority from \$2,358,090.00 to \$2,388,090.00 for the purchase of refuse trucks through the Interlocal Agreement for Cooperative Purchasing with the Houston-Galveston Area Council (H-GAC) for the Fleet Management Department on behalf of the Solid Waste Management Department.

Specific Explanation:

The Director of the Fleet Management Department and the Chief Procurement Officer recommend that City Council amend Council Motion 2020-0624, to increase the spending authority from \$2,358,090.00 to 2,388,090.00 for the upcharge for not exercising an early payment option for fifteen (15) refuse trucks for the Solid Waste Management Department through the Interlocal Agreement for Cooperative Purchasing with the Houston-Galveston Area Council (H-GAC) and that authorization be given to reissue a purchase order to **Chastang Enterprises, Inc. dba Chastang's Bayou City Autocar**. These refuse trucks will be used by the Solid Waste Management Department's personnel to collect residential garbage throughout the City of Houston.

The contractor for the truck chassis offered the City of Houston a \$2,000 per truck discount if the truck chassis is paid for upon its completion and prior to installation of the refuse body. This requires the City of Houston to accept delivery of the truck chassis without the truck chassis being delivered and inspected. In some cases, the completed refuse truck is delivered more than six months after the chassis has been paid.

The City of Houston incurs considerable risk when accepting delivery and paying for any rolling stock asset that has yet to be delivered. For the subject FY21 procurement of 15 refuse trucks, the City of Houston would have incurred additional risk due to potential plant closures and manufacturing delays resulting from the COVID pandemic and the well documented material shortages being experienced by automotive and truck manufacturers.

These new cabs and chassis will meet the EPA's current emission standards for vehicles with diesel engines. The cabs and chassis will come with warranties from one (1) to five (5) years/unlimited miles, two (2) years/250,000 miles on engines and four years/unlimited miles on the transmissions. The auto reach side loaders will come with a one-year warranty on the body structure and five (5) year warranty on the hydraulic cylinders. The life expectancy of the refuse truck is seven (7) years or 100,000 miles. These new refuse and recycling trucks will be replacing existing units that have reached their life expectancy and will be sent to auction for disposition.

M/WBE:

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

Hire Houston First:

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

Fiscal Note:

No significant Fiscal Operating impact is anticipated as a result if this project.

DocuSigned by:

Jerry Adams

Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

DocuSigned by:

Gary Glasscock

Departmental Approval Authority

9/27/2021

Estimated Spending Authority			
DEPARTMENT	FY2022	OUT YEARS	TOTAL
Solid Waste Management Department	\$30,000.00	\$0	\$30,000.00

Prior Council Action:

Council Motion: 2020-0624 approved by City Council December 16,2020
Appropriation Ordinance 2020-0712 approved by City Council August 18, 2020

Amount and Source of Funding:

\$30,000.00
Equipment Acquisition Consolidated Fund
Fund No.: 1800 - Previously appropriated by Ord. No.: 2020-0712

Contact Information:

Lena Farris	SPD	832-393-8729
Marchelle Cain	FMD	832-393- 6910

ATTACHMENTS:

Description	Type
Fiscal Form A	Financial Information
E29693-H A.1 OBO Waiver	Backup Material
E29693-H.A1Ownership Information	Backup Material
E29693-H.A1 Form B	Backup Material
E29693-H A.1 Tax Report	Backup Material
Appropriation Ordinance 2020-0712	Backup Material
Previous Council Motion 2020-0624	Backup Material
E29693-H .A1 Funding Summary	Backup Material
HGAC Contract Chastang	Backup Material
HGAC Quote	Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2021

District A, District B, District C, District E, District G, District
H, District K

Item Creation Date: 7/13/2021

201NA48 Resolution / Texas Department of Transportation

Agenda Item#: 8.

Summary:

RESOLUTION supporting the request of a waiver of the local match requirements in the Federal Off-System Bridge Program (Lockwood Dr at UPRR, S. Braeswood Blvd at HCFCD Ditch, Campbell Rd at HCFCD Ditch, Enid St at Little White Oak Bayou) administered by the Texas Department of Transportation - **DISTRICTS A - PECK; B - JACKSON; C - KAMIN; E - MARTIN; G - TRAVIS; H - CISNEROS and K - CASTEX-TATUM**

Background:

SUBJECT: Waiver of Local Match Participation for the Federal Off-System Bridge Program administered by the Texas Department of Transportation (TxDOT).

RECOMMENDATION: Approve a Resolution supporting the City of Houston's request for a Waiver of the Local Match Participation Requirements for the Federal Off-System Bridge Program.

PROJECT NOTICE/JUSTIFICATION: This project is part of the Federal Off-System Bridge Program which is administered by TxDOT to replace or rehabilitate structurally deficient and functionally obsolete bridges located on public roads and streets not located in the designated state highway system. This Resolution will support a request for a waiver of the local match requirements of the program in return for the City agreeing to perform structural improvement work on other deficient bridges within the City's roadway system program.

PROJECT SCOPE: Under this program, the usual fund participation ratios for projects are 80 percent federal, 10 percent state and 10 percent local government. The Texas Administrative Code, Title. 43, Section 15.55 provides that under specified conditions, the 10 percent local government match requirement may be waived if the local government performs an equivalent dollar amount of structural improvement work on another deficient bridge within its jurisdiction (Equivalent-Match Projects). The Texas Transportation Commission approved Minute Order No. 115814 dated August 27, 2020 for the reconstruction of the bridges listed below under the Federal Off-System Bridge Program, hereinafter, referred to as "Participation Waiver" Project. This resolution requests TxDOT's consideration of waiving the local match participation on the Participation-Waived Off-System Bridge Program by utilizing funds expended in the Bridge Rehabilitation/Replacement Program under the City's Capital Improvement Plan.

	National Bridge	Control-	10% Local
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Location of Bridge	Inventory Number (NBI)	Section-Job number (CSJ)	Government Participation Required
Lockwood Dr at UPRR/Liberty Rd	12-102-0-B40177-003	0912-72-557	\$1,815,000
S. Braeswood Blvd at HCFCD Ditch	12-102-0-B09385-560	0912-72-559	\$193,600
Campbell Rd at HCFCD Ditch	12-102-0-B11817-167	0912-72-580	\$36,300
Enid St at Little White Oak Bayou	12-102-0-0B22569-921	0912-72-613	\$121,000

Based on field investigations, the City of Houston has identified the following bridges as appropriate candidates for replacement under this program to receive the credit.

LOCATION (and NBI structure identification number, if applicable)	ON SCHOOL BUS ROUTE?	DESCRIPTION OF STRUCTURAL IMPROVEMENT WORK	ESTIMATED COST
7200 Boyce at Drainage Ditch	Yes	Replace wood structure with concrete culvert	\$211,250
11800 Aquaduct at Drainage Ditch	No	Replace wood structure with concrete culvert	\$253,500
1135 Cimarron at Drainage Ditch	Yes	Replace wood structure with concrete culvert	\$180,000
7600 Lavender at HCFCD Ditch	Yes	Replace wood structure with concrete culvert	\$210,000
7200 Wiggins at HCFCD Ditch	Yes	Replace concrete culvert	\$175,000
4700 Shreveport at HCFCD Ditch	Yes	Replace concrete culvert	\$192,000
6500 Baton Rouge at HCFCD Ditch	Yes	Replace concrete culvert	\$192,000
9100 Spring Branch	Yes	Replace concrete culvert	\$192,000
1100 Hopper	Yes	Replace CMP with concrete culvert	\$210,000
3800 Weaver	Yes	Replace CMP with concrete culvert	\$210,000
80 West Oak Dr at Drainage Ditch	No	Replace wood structure with concrete culvert	\$210,000

TxDOT proposes to replace existing deficient four span bridges with a single barrel concrete box culvert crossing, at a cost to the City for their 10% local match. The local match participation required for the reconstruction of the Participation-Waived bridges is \$2,165,900.00.

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

ACTION RECOMMENDED: It is recommended that City Council approve a Resolution

supporting the Waiver of Local Match Participation for the Federal Off-System Bridge Program.

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

WBS No(s). N-140012-0001-7
N-140011-0001-7
N-140013-0001-7
N-240009-0001-7

Contact Information:

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

ATTACHMENTS:

Description

Cover sheet
Map

Type

Signed Cover sheet
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2021

District A, District B, District C, District E, District G, District H, District K

Item Creation Date: 7/13/2021

201NA48 Resolution / Texas Department of Transportation

Agenda Item#: 9.

Summary:

RESOLUTION supporting the request of a waiver of the local match requirements in the Federal Off-System Bridge Program (Lockwood Dr at UPRR, S. Braeswood Blvd at HCFCD Ditch, Campbell Rd at HCFCD Ditch, Enid St at Little White Oak Bayou) administered by the Texas Department of Transportation - **DISTRICTS A - PECK; B - JACKSON; C - KAMIN; E - MARTIN; G - TRAVIS; H - CISNEROS and K - CASTEX-TATUM**

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Location of Bridge	National Bridge Inventory Number (NBI)	Control-Section-Job number (CSJ)	10% Local Government Participation Required
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S. Braeswood Blvd at HCFCD Ditch	12-102-0-B09385-560	0912-72-559	\$193,600
Campbell Rd at HCFCD Ditch	12-102-0-B11817-167	0912-72-580	\$36,300
Enid St at Little White Oak Bayou	12-102-0-0B22569-921	0912-72-613	\$121,000

Based on field investigations, the City of Houston has identified the following bridges as appropriate candidates for replacement under this program to receive the credit.

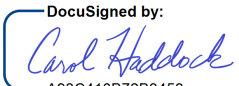
LOCATION (and NBI structure identification number, if applicable)	ON SCHOOL BUS ROUTE?	DESCRIPTION OF STRUCTURAL IMPROVEMENT WORK	ESTIMATED COST
7200 Boyce at Drainage Ditch	Yes	Replace wood structure with concrete culvert	\$211,250
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	Yes	Culvert	\$100,000
7600 Lavender at HCFCD Ditch	Yes	Replace wood structure with concrete culvert	\$210,000
7200 Wiggins at HCFCD Ditch	Yes	Replace concrete culvert	\$175,000
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FISCAL NOTE: No significant Fiscal Operating Impact is anticipated as a result of this project.

ACTION RECOMMENDED: It is recommended that City Council approve a Resolution supporting the Waiver of Local Match Participation for the Federal Off-System Bridge Program.

DocuSigned by:
 9/29/2021
 A03C410B72B3453...
 Carol Ellinger Haddock, P.E., Director
 Houston Public Works

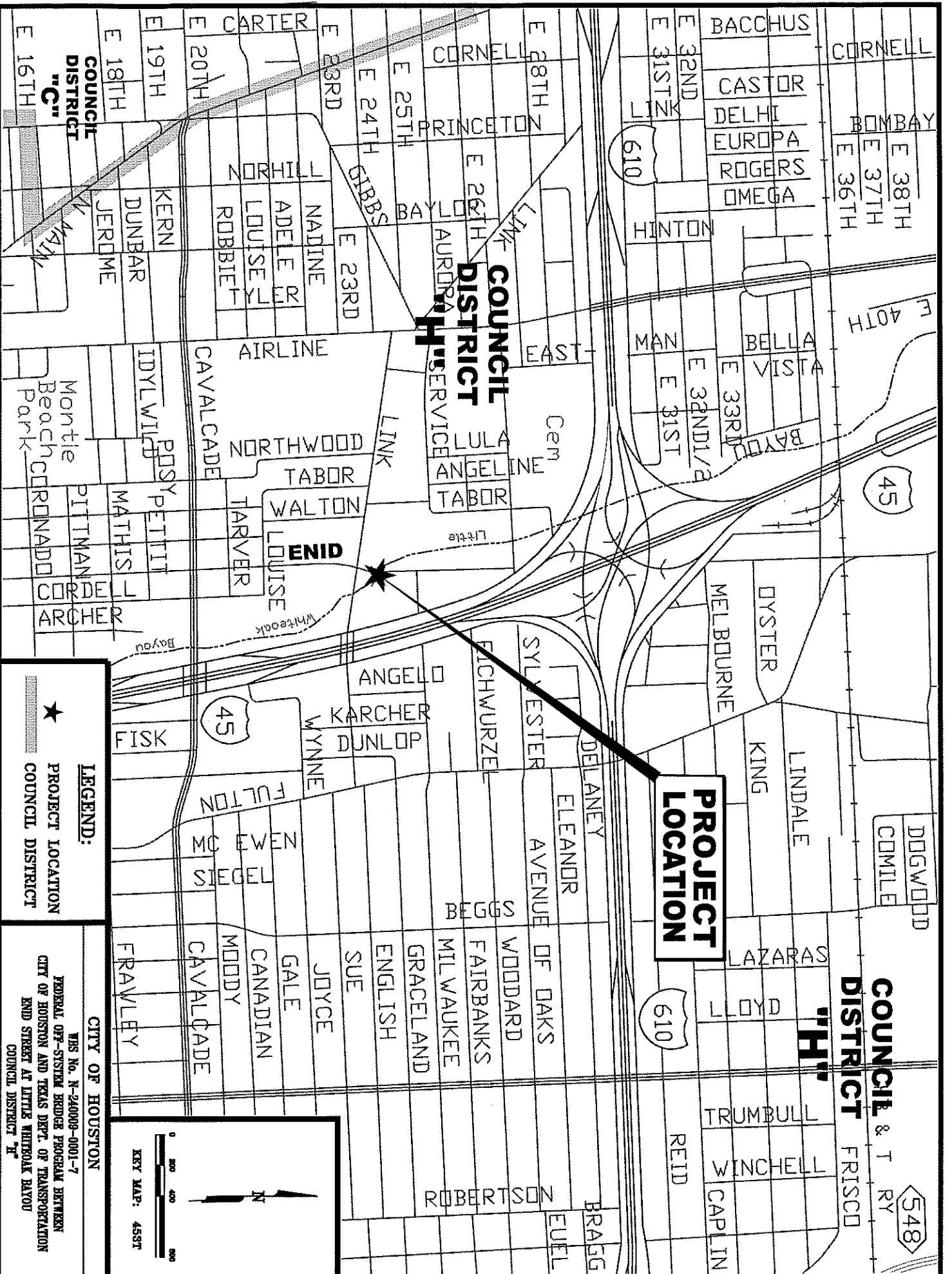
WBS No(s). N-140012-0001-7
 N-140011-0001-7
 N-140013-0001-7
 N-240009-0001-7

Contact Information:

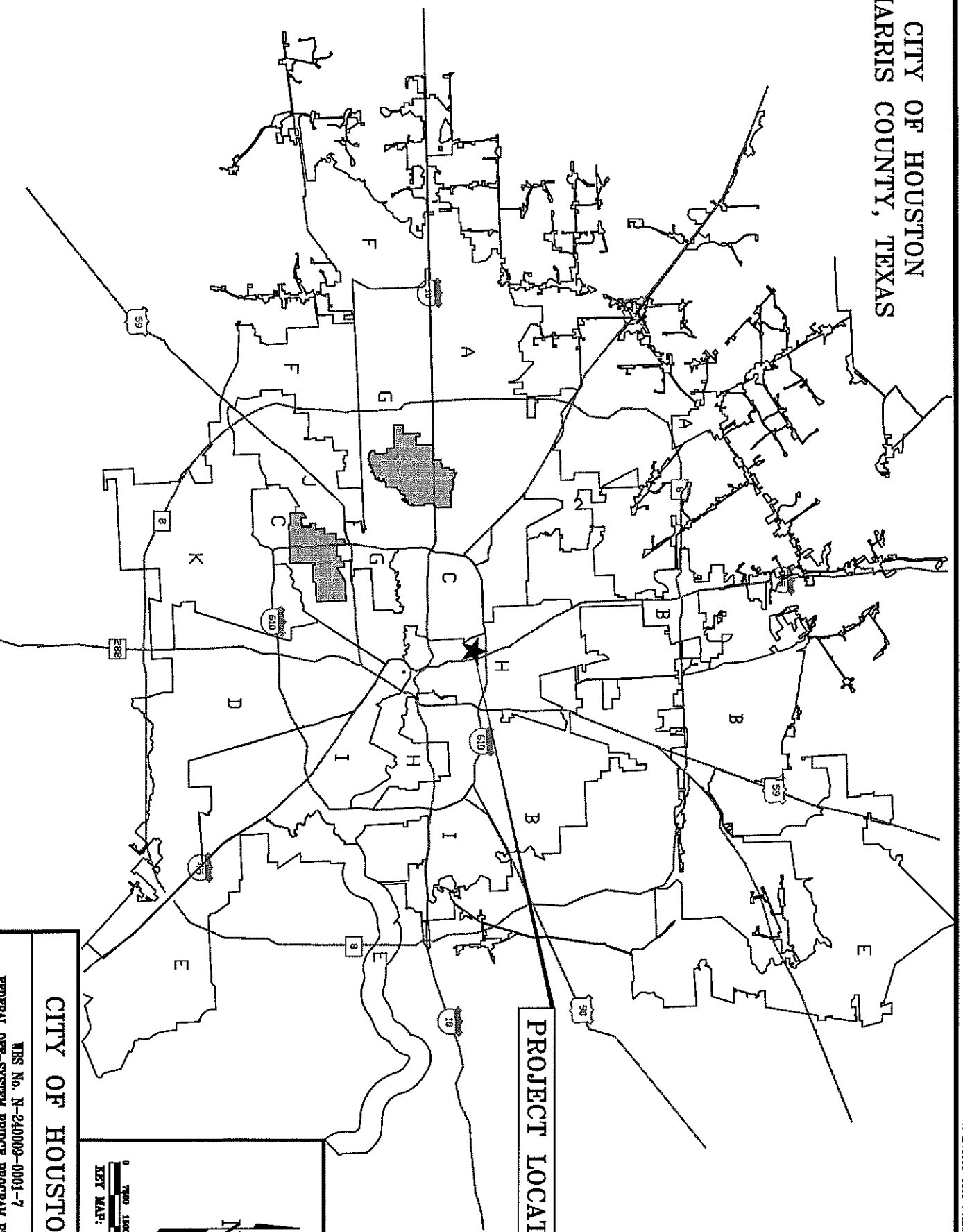
Michael Wahl, P.E., PTOE
 Assistant Director, Transportation & Drainage Operations
 Phone: (832) 395-2443

ATTACHMENTS:

Description	Type
Signed Coversheet	Signed Cover sheet
Map	Backup Material
Signed Resolution	Ordinance/Resolution/Motion



CITY OF HOUSTON HARRIS COUNTY, TEXAS



PROJECT LOCATION

CITY OF HOUSTON

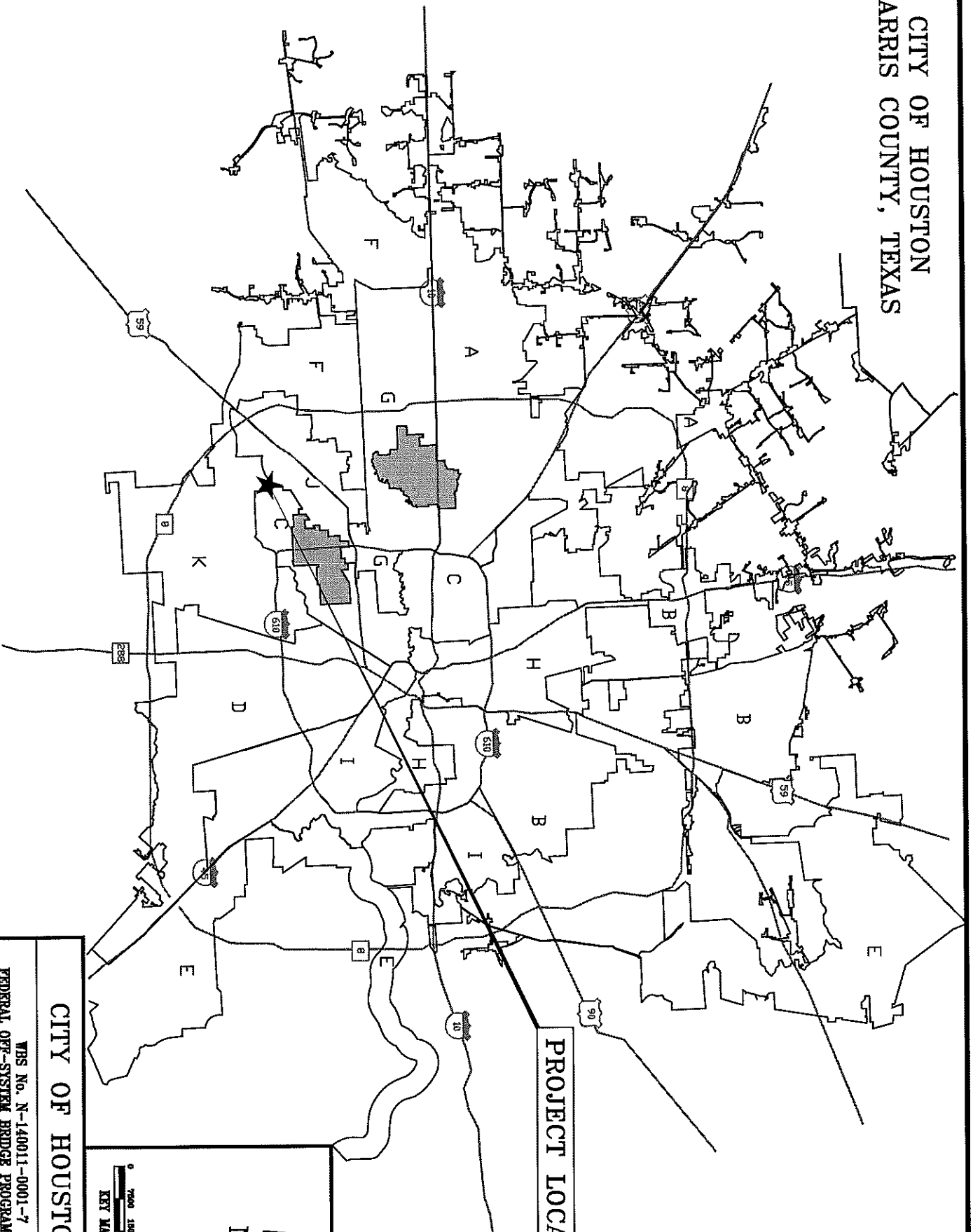
0 750 1500 3000
KEY MAP: 455T



WBS No. N-240009-0001-7
FEDERAL OFF-SYSTEM BRIDGE PROGRAM BETWEEN
CITY OF HOUSTON AND TEXAS DEPT. OF TRANSPORTATION
END STREET AT LITTLE WHITEOAK BAYOU
COUNCIL DISTRICT "H"



CITY OF HOUSTON HARRIS COUNTY, TEXAS



PROJECT LOCATION

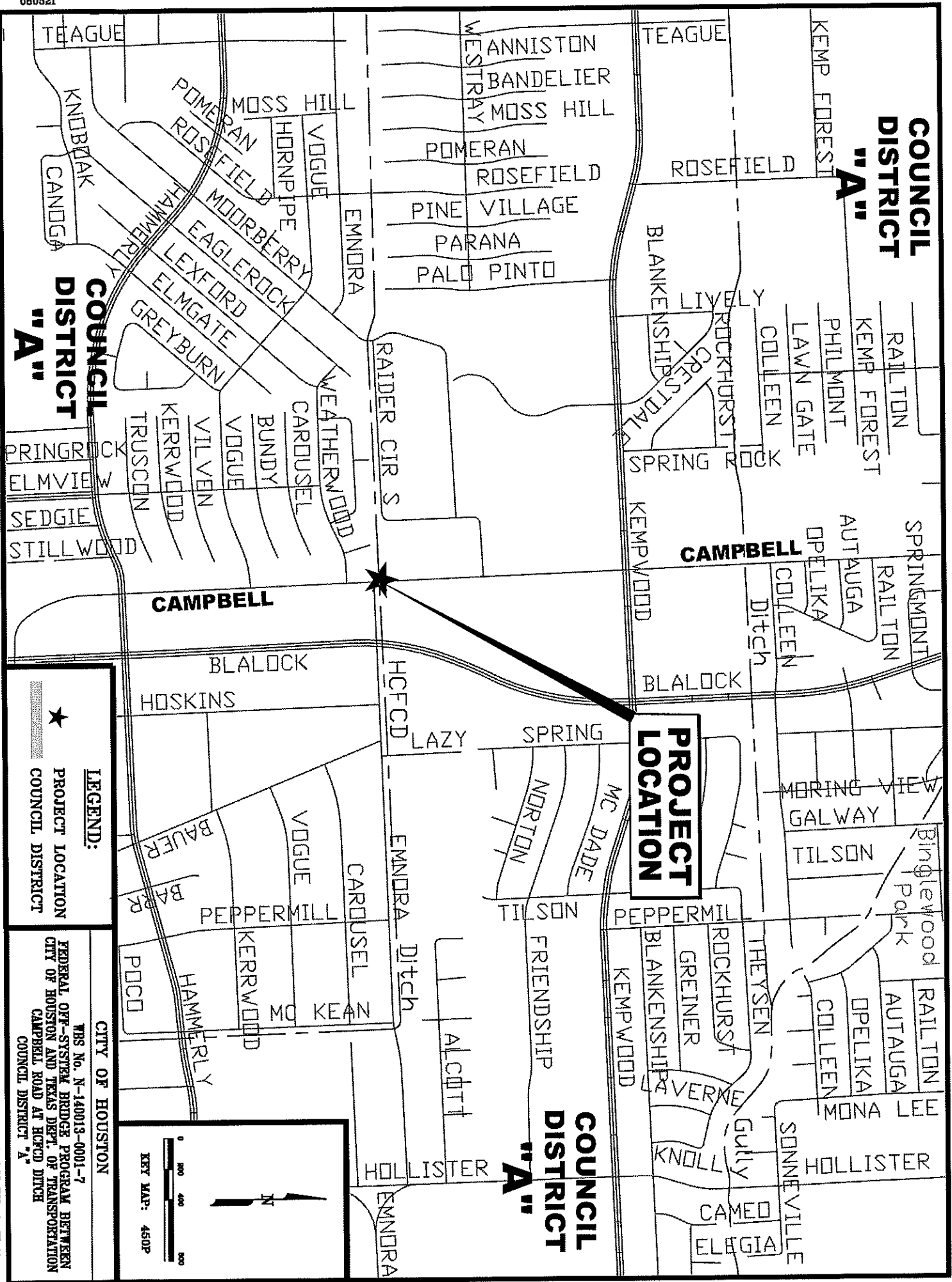
CITY OF HOUSTON

0 7500 15000 30000
KEY MAP: 530Y

WBS No. N-140011-0001-7
FEDERAL OFF-SYSTEM BRIDGE PROGRAM BETWEEN
CITY OF HOUSTON AND TEXAS DEPT. OF TRANSPORTATION
S. BRAESWOOD BOULEVARD AT HCFCD DITCH
COUNCIL DISTRICTS "C" & "K"

DRAWN BY: ARVIN VOTTS

H:\DESIGN\ACAD\AUTOCAD\WORK\PCA\N-140013-0001-7.DWG



COUNCIL DISTRICT "A"

COUNCIL DISTRICT "A"

PROJECT LOCATION

COUNCIL DISTRICT "A"

LEGEND:

- ★ PROJECT LOCATION
- COUNCIL DISTRICT

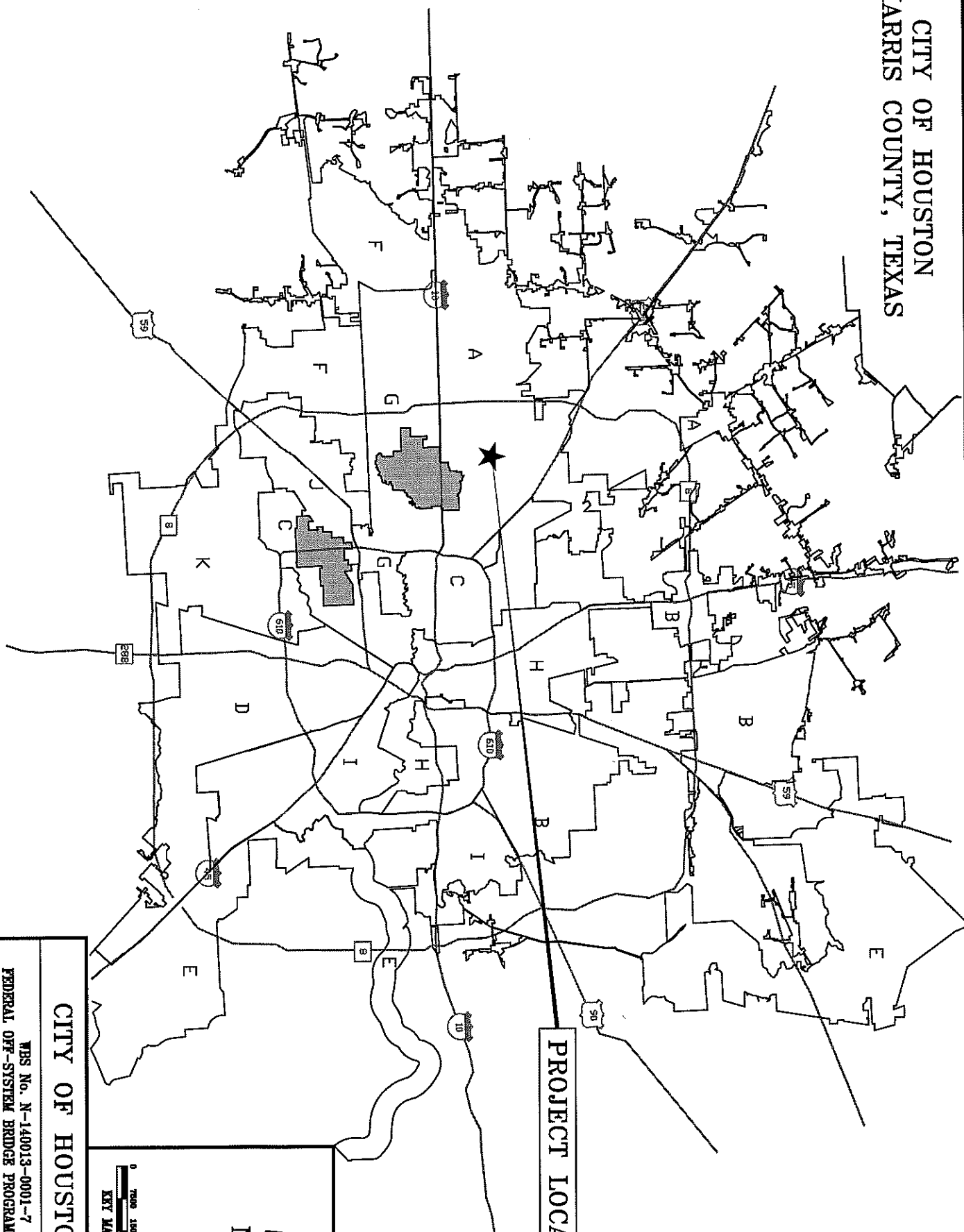
CITY OF HOUSTON

TBS No. N-140013-0001-7

FEDERAL OFF-SYSTEM BRIDGE PROGRAM BETWEEN CITY OF HOUSTON AND TEXAS DEPT. OF TRANSPORTATION CAMPBELL ROAD AT HCFCD DITCH COUNCIL DISTRICT "A"

DRAWN BY: A. Vatta

CITY OF HOUSTON HARRIS COUNTY, TEXAS



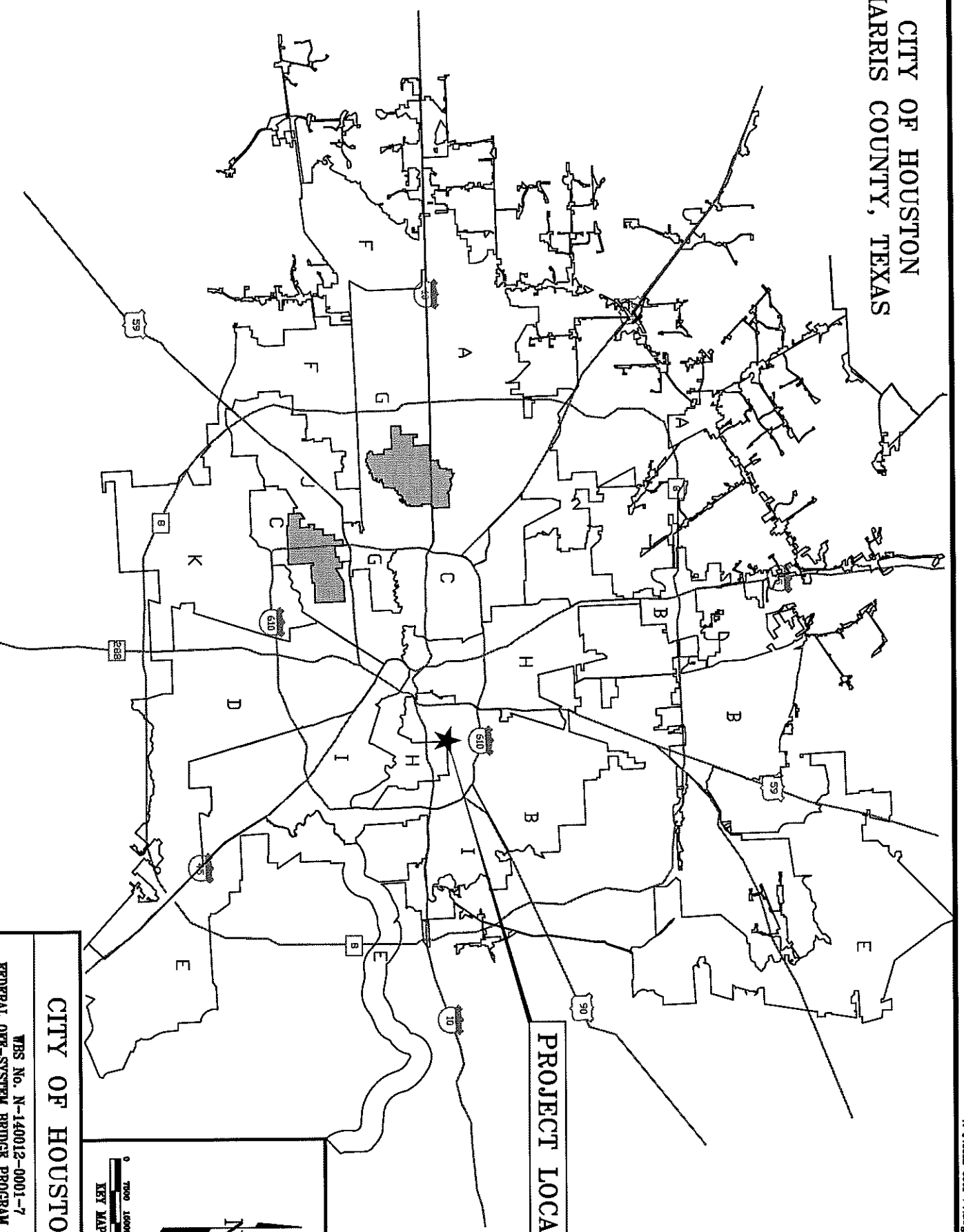
PROJECT LOCATION

CITY OF HOUSTON

WBS No. N-140013-0001-7
FEDERAL OFF-SYSTEM BRIDGE PROGRAM BETWEEN
CITY OF HOUSTON AND TEXAS DEPT. OF TRANSPORTATION
CAMPBELL ROAD AT HOVED DITCH
COUNCIL DISTRICT "A"



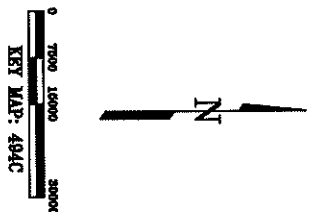
CITY OF HOUSTON HARRIS COUNTY, TEXAS



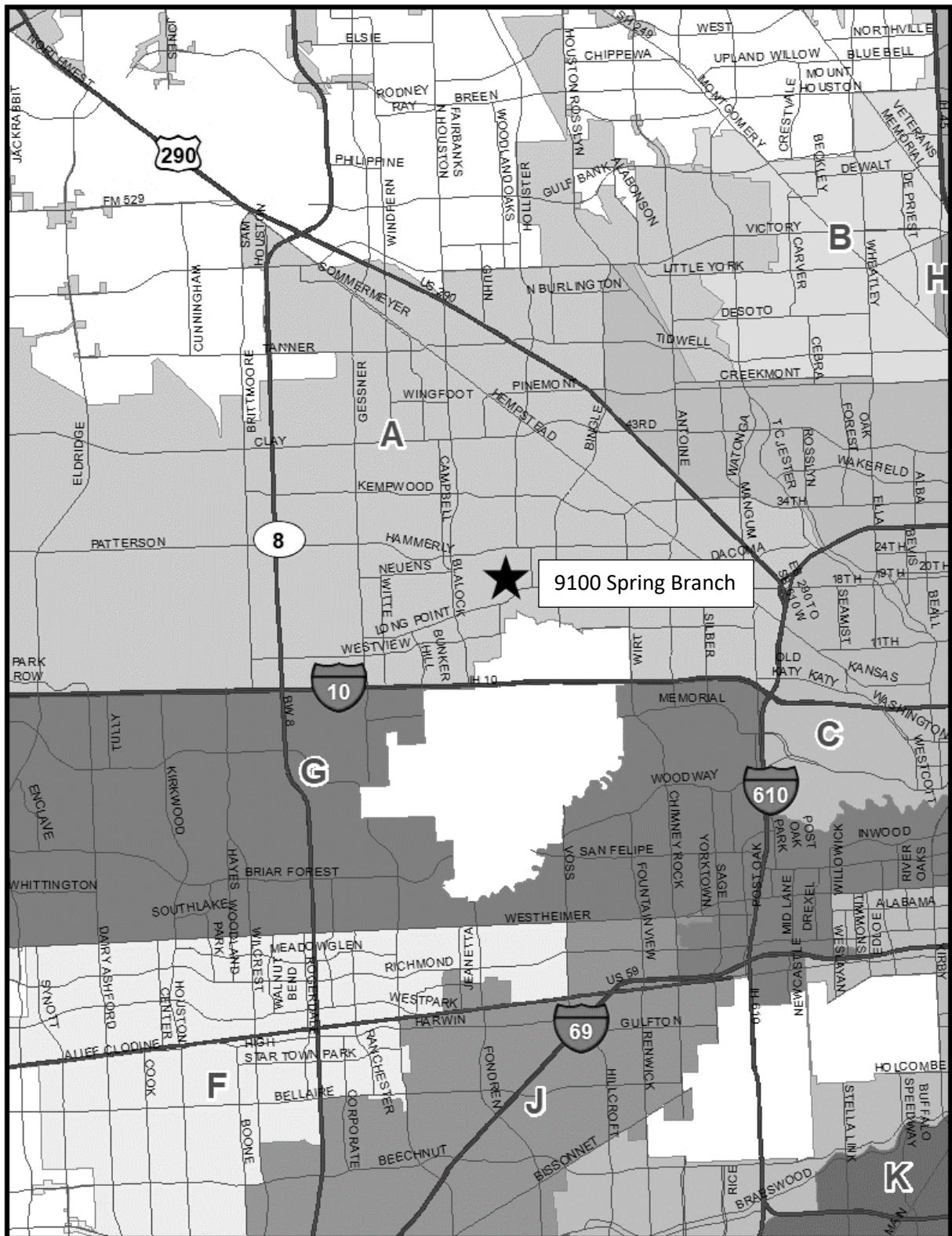
PROJECT LOCATION

CITY OF HOUSTON

WBS No. N-140012-0001-7
FEDERAL OFF-SYSTEM BRIDGE PROGRAM BETWEEN
CITY OF HOUSTON AND TEXAS DEPT. OF TRANSPORTATION
LOCKWOOD DRIVE AT DPER/LIBERTY ROAD
COUNCIL DISTRICT "B"



Houston Public Works
Transportation & Drainage Operations



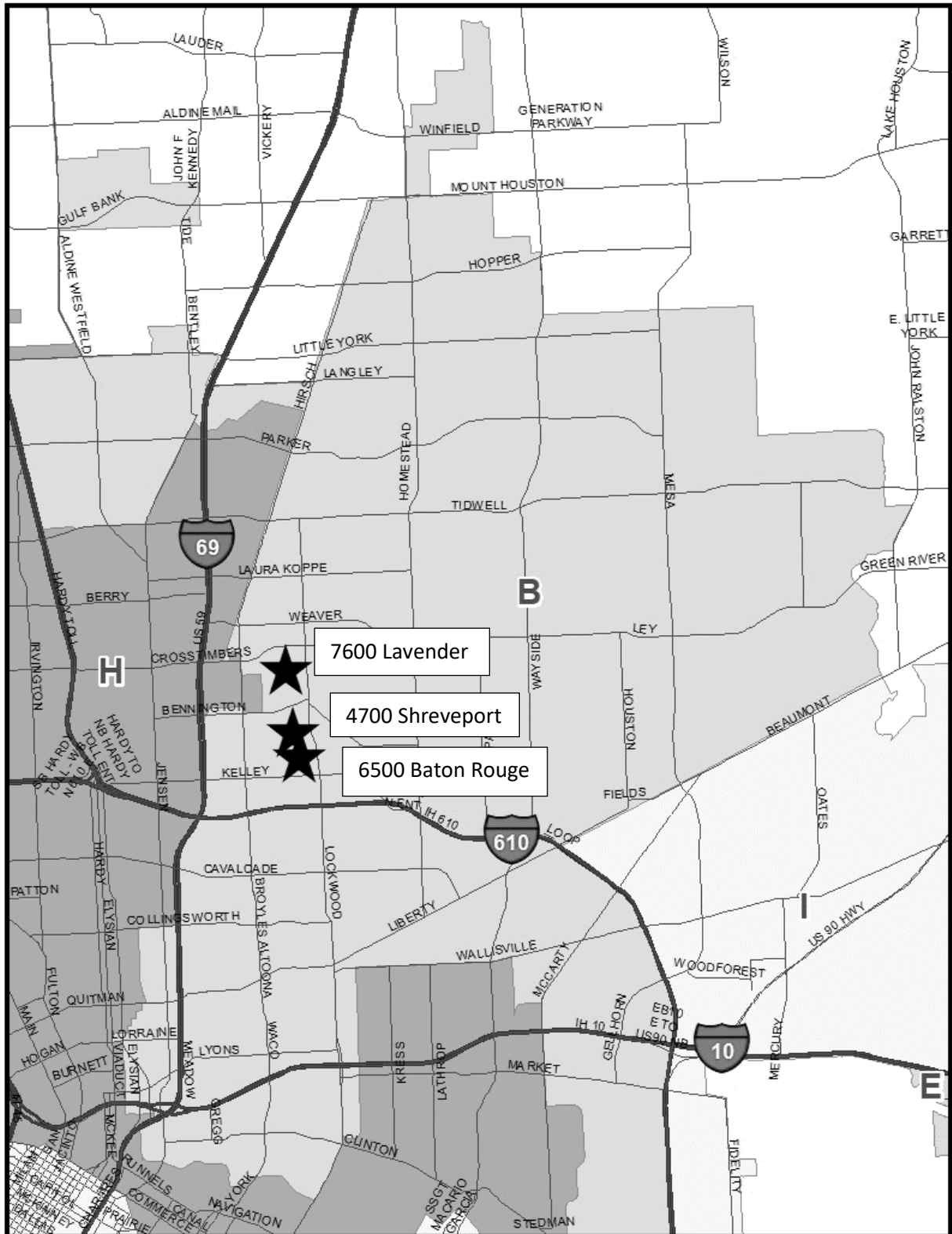
Resolution with City of Houston and
TxDOT for a Waiver of the Local Match
Participation Requirements for the
Federal Off-System Bridge Program.

Council District: A
WBS No(s). N-140012-0001-7
N-140011-0001-7
N-140013-0001-7
N-240009-0001-7

City Council District Map/Vicinity Map

★ Project Location(s)

Houston Public Works
Transportation & Drainage Operations



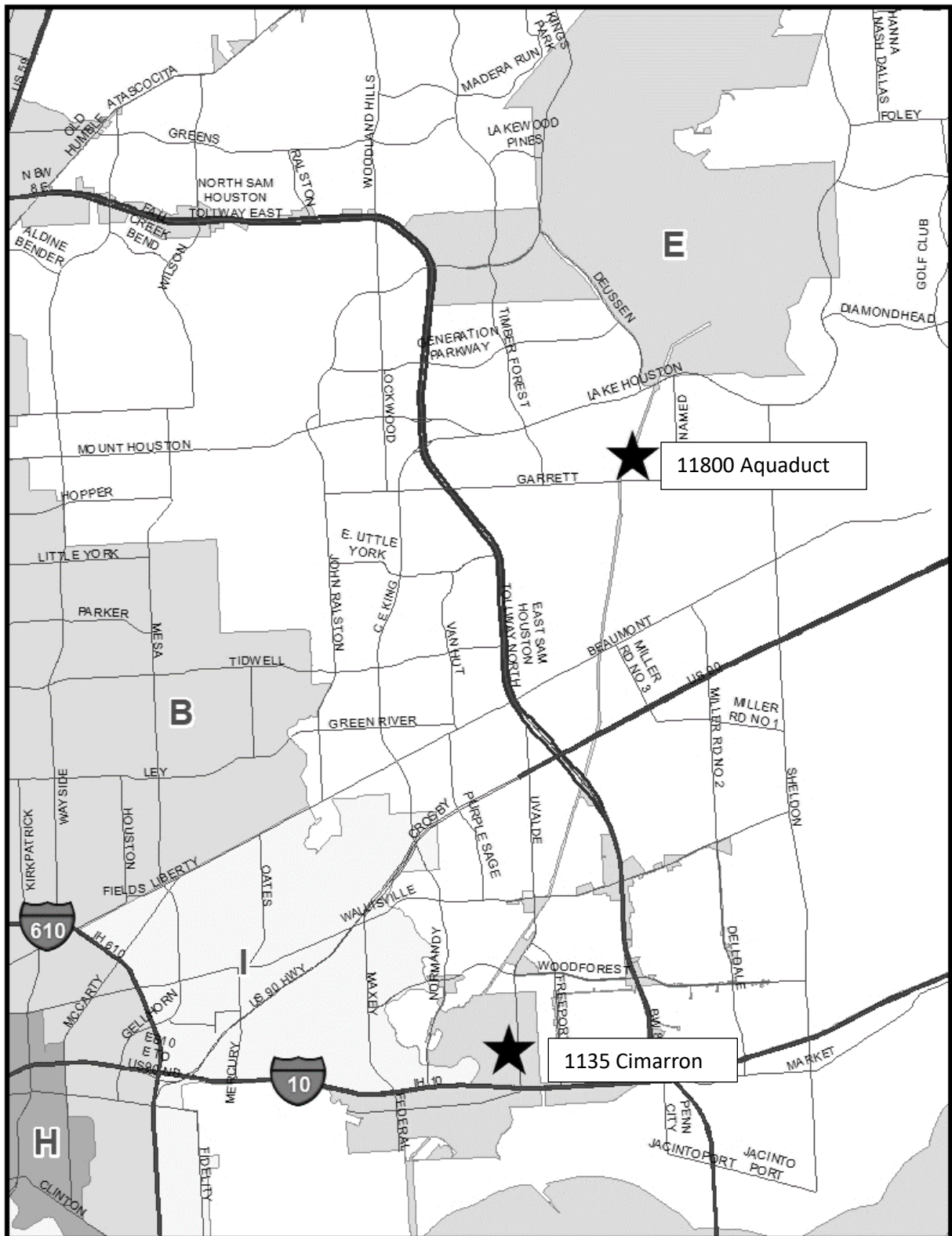
Resolution with City of Houston and
TxDOT for a Waiver of the Local Match
Participation Requirements for the
Federal Off-System Bridge Program.

Council District: B
WBS No(s). N-140012-0001-7
N-140011-0001-7
N-140013-0001-7
N-240009-0001-7

City Council District Map/Vicinity Map

★ Project Location(s)

Houston Public Works
Transportation & Drainage Operations

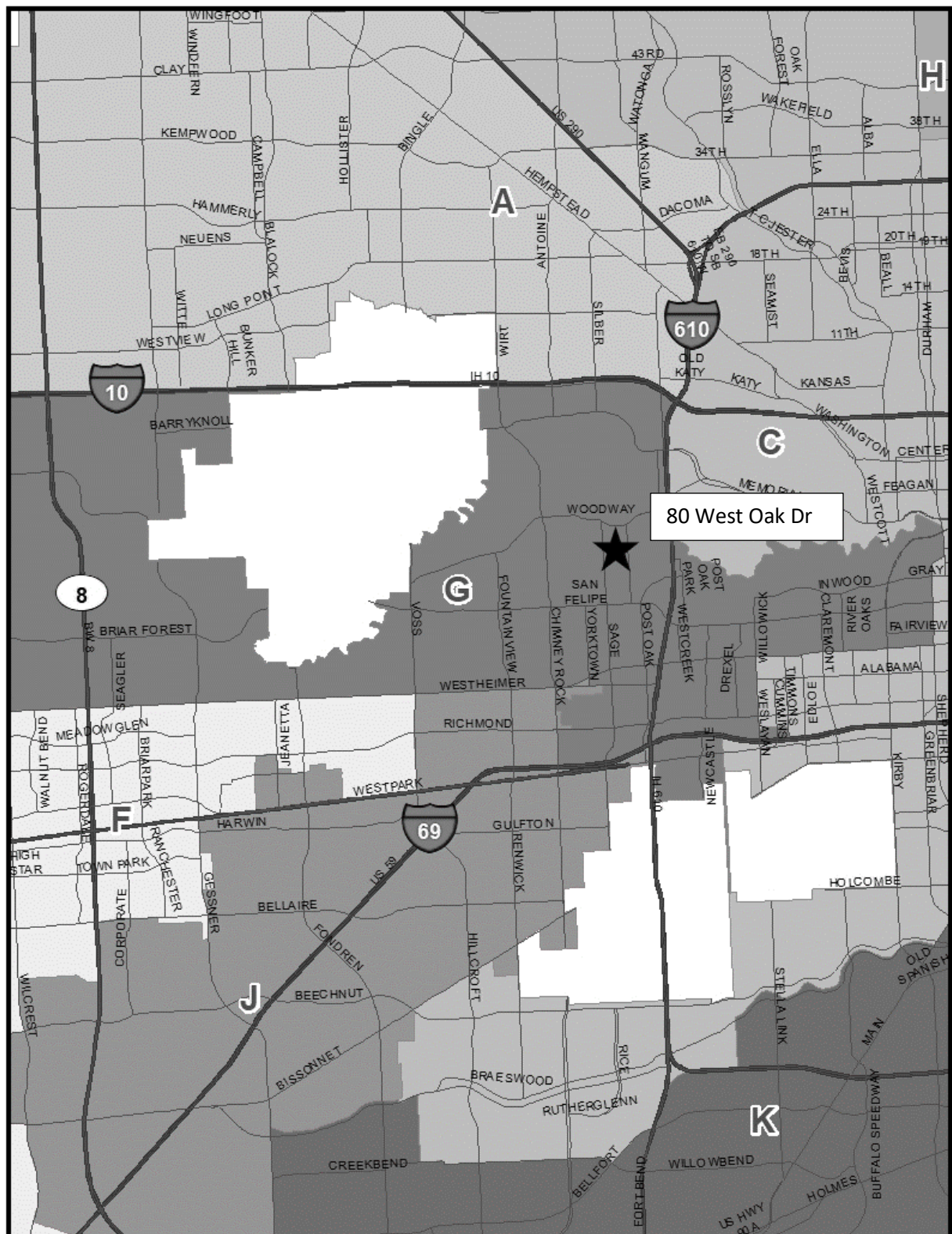


Resolution with City of Houston and
TxDOT for a Waiver of the Local Match
Participation Requirements for the
Federal Off-System Bridge Program.

Council District: E
WBS No(s). N-140012-0001-7
N-140011-0001-7
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N-240009-0001-7

City Council District Map/Vicinity Map

★ Project Location(s)

Houston Public Works
Transportation & Drainage Operations

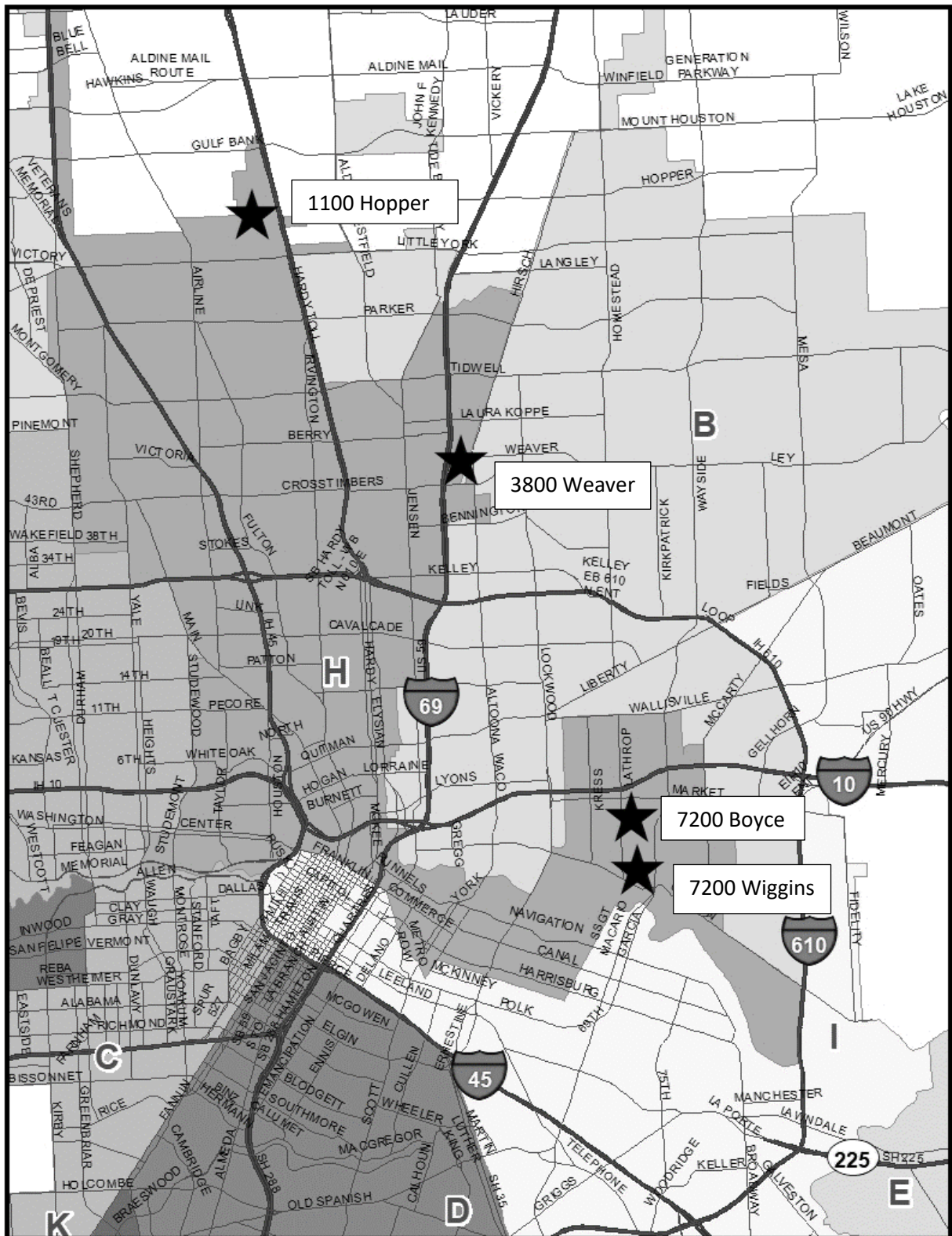
Resolution with City of Houston and
TxDOT for a Waiver of the Local Match
Participation Requirements for the
Federal Off-System Bridge Program.

Council District: G
WBS No(s). N-140012-0001-7
N-140011-0001-7
N-140013-0001-7
N-240009-0001-7

City Council District Map/Vicinity Map



Houston Public Works
Transportation & Drainage Operations



Resolution with City of Houston and
TxDOT for a Waiver of the Local Match
Participation Requirements for the
Federal Off-System Bridge Program.

Council District: H
WBS(s). N-140012-0001-7
N-140011-0001-7
N-140013-0001-7
N-240009-0001-7

City Council District Map/Vicinity Map

★ Project Location(s)



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2021

District H

Item Creation Date: 7/30/2021

HCD21-107 W. Leo Daniels Tower - Rehabilitation

Agenda Item#: 9.

Summary:

ORDINANCE approving and authorizing agreement between City of Houston and **W. LEO DANIELS TOWER INC**, for a \$10,000,000.00 Community Development Block Grant – Disaster Recovery 2017 Grant for the rehabilitation of a development serving low-income Houstonians with disabilities - **DISTRICT H - CISNEROS**

Background:

The Housing and Community Development Department (HCDD) recommends Council approval of an Ordinance authorizing an Agreement between the City of Houston (City) and W. Leo Daniels Tower Inc. (Borrower), a nonprofit partner of The ITEX Group, LLC for a \$10,000,000.00 Community Development Block Grant - Disaster Recovery 2017 (CDBG-DR17) grant, for the rehabilitation of a development serving low-income Houstonians with disabilities, located at 8826 Harrell Street, Houston, TX 77093.

W. Leo Daniels Tower, constructed in 1979, is an existing eight- story 100-unit housing development serving people who are disabled and elderly, that is in dire need of rehabilitation. The newly rehabbed development will be comprised of efficiencies and one-bedroom units. A HUD Section 202 Supportive Housing for the Elderly program provides funding to develop and subsidize rental housing with the supportive services for very low- and extremely low-income adults with disabilities. As a result, residents will pay no more than 30% of their income in rent.

The rehabilitation will not only help in the continued revitalization in the area by bringing a substantial investment to an asset in disrepair, but will also establish quality housing where it is much needed. Seniors will be able to remain in a community in which they have grown accustomed to friends, family, and familiar surroundings. Residents will have the opportunity to participate in Church programs offered by the Greater Jerusalem Baptist Church, which is located just adjacent to this property. Along with these programs, W. Leo Daniels Tower will also offer supportive services to its residents, such as hot meals, a bus service, and health screenings.

W. Leo Daniels Tower is funded by CDBG-DR17 program funds awarded by the United States Department of Housing and Urban Development, through the Texas General Land Office to provide affordable rental units for low- to moderate- income households, in accordance with the City's Harvey Multifamily Program Guidelines, implemented by HCDD.

The City's loan term and affordability period will be 40 years and will commence when the construction period is completed, upon which the outstanding principal balance of the note shall

accrue at 1% interest. The Borrower will pay an annual installment equal to the lesser of (i) 1% annually on the outstanding balance of the loan plus accrued unpaid interest, if any, or (ii) 50% of net cash flow, provided the default rate interest of 10% per annum will accrue in the event of default.

Interest shall be calculated utilizing a 360-day basis for the actual number of days principal is outstanding. Unpaid interest will accrue and will be payable from future available cash flow. If the loan is not in default at the end of the 40-year term, the unpaid principal balance and interest will be forgiven.

Funding for W. Leo Daniels Tower will be as follows:

	Amount	Uses	Amount
City of Houston Request	\$10,000,000.00	Hard Cost	\$13,822,182.00
Conventional Loan	\$ 4,000,000.00	Soft Cost	\$ 4,500,000.00
4% Housing Tax Credit Proceeds	\$10,509,677.00	Acquisition Cost	\$ 4,756,039.00
In-Kind Equity/ Deferred Developer Fee	\$ 571,632.00	Developer Fee	\$ 3,214,509.00
Private Grant/Loan	\$ 2,081,423.00	Reserves	\$ 870,002.00
Total Source of Funds:	\$27,162,732.00	Total Project Cost:	\$27,162,732.00

The Authority to Use Grant Funds (AUGF) is expected to be issued by the Texas General Land Office on about October 7, 2021. The City's liability to fund does not begin until issuance.

No Fiscal Note is required on grant items.

This item was reviewed by the Housing and Community Affairs Committee on August 31, 2021.

Keith W. Bynam, Interim Director

Amount and Source of Funding:

\$10,000,000.00

Federal State Local - Pass Through Fund

Fund 5030

Contact Information:

Roxanne Lawson, Division Manager

Housing and Community Development Department

Phone: (832) 394-6307

ATTACHMENTS:

Description

Coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2021

District H

Item Creation Date: 7/30/2021

HCD21-107 W. Leo Daniels Tower - Rehabilitation

Agenda Item#: 16.

Background:

The Housing and Community Development Department (HCDD) recommends Council approval of an Ordinance authorizing an Agreement between the City of Houston (City) and W. Leo Daniels Tower Inc. (Borrower), a nonprofit partner of The ITEX Group, LLC for a \$10,000,000.00 Community Development Block Grant - Disaster Recovery 2017 (CDBG-DR17) grant, for the rehabilitation of a development serving low-income Houstonians with disabilities, located at 8826 Harrell Street, Houston, TX 77093.

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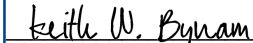
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No Fiscal Note is required on grant items.

This item was reviewed by the Housing and Community Affairs Committee on August 31, 2021.

Discussed by:

Keith W. Bynum, Interim Director

Amount and Source of Funding:

\$10,000,000.00 Federal State Local - Pass Through Fund (5030)

Contact Information:

Roxanne Lawson, Division Manager
(832) 394-6307



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2021

ALL

Item Creation Date:

HFD – Assistance to Firefighters Grant FY 2020 FEMA

Agenda Item#: 10.

Summary:

ORDINANCE approving and authorizing submission of an electronic application for and acceptance of grant funding through the **FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA)** for the **FEMA FY2020 ASSISTANCE TO FIREFIGHTERS GRANT PROGRAM** ("Grant"); declaring the City's eligibility for such Grant; authorizing the Chief of the Houston Fire Department to act as the City's representative in the application process, to accept and expend the Grant Funds, if awarded, and to apply for and accept all subsequent awards, if any, pertaining to the program

Background:

The Houston Fire Department (HFD) requests City Council to approve an ordinance authorizing the application for and acceptance of award from the Federal Emergency Management Agency (FEMA) FY 2020 Assistance to Firefighters Grant Program in the amount of \$999,551.00 with no cash match for a total program cost of \$999,551.00. The anticipated project period is to begin September 5, 2021 and end September 4, 2023.

SPECIFIC EXPLANATION:

For the 2020 Assistance to Firefighters Grant (AFG), HFD proposes two projects; Vehicle Exhaust Extraction System project and Blue Card Incident Command training program.

Previously HFD was awarded the 2017, 2018 and 2019. The AFG grant has installed vehicle exhaust removal systems in our 71 busiest fire stations. HFD is now requesting \$382,800.00 to install vehicle exhaust removal systems at 5 additional fire stations. These fire stations house multiple emergency response vehicles which release toxic fumes throughout the day. These stations are staffed on 24 hours, 7 days a week, 365 days a year basis. Installation of vehicle exhaust systems is expected to improve air quality at those stations.

Previously, HFD secured funding from the 2017, 2018 and 2019 AFG grant to certify every officer, 650 Engineer Operators ("EOs,") Incident Command Technician in the Blue Card Program. The intent of this program is to address multiple core competencies identified in the National Preparedness Goal through the introduction of the Blue Card Hazard Zone Incident Command Training and Certification Program (Blue Card). The Blue Card program enables HFD to improve upon issues related to fire management and suppression, threat and hazard identification, operational coordination, and operational communication. As HFD implemented the training and certification process, the need to include all of our EOs became apparent, as EOs are capable of functioning as an officer for HFD. Therefore, HFD is now seeking \$616,751.00 to continue the

Blue Card training for 175 EOs and recently promoted officers' renewals. The Houston Fire Department also requests City Council to authorize the Fire Chief or his designee to act as the City's representative in the application process with the authority to apply for, accept, and expend the grant funds as awarded, and apply for, accept, and expend all subsequent awards, if any, to extend the budget period, and to authorize the Mayor to execute all related agreements with the approval as to form of the City Attorney in connection with the grant not to exceed five years.

Fiscal Note:

No Fiscal Note is required on grant items

Samuel Peña, Fire Chief
Houston Fire Department

Prior Council Action:

Ordinance 2016-982 on December 13, 2016

Ordinance 2018-244 on March 27, 2018

Ordinance 2019-387 on May 21, 2019

Ordinance 2020-874 on October 9, 2020

Amount and Source of Funding:

\$999,551 Federal Grant Fund 5000

\$999,551 Total

Contact Information:

Richard Galvan Phone: 832-394-7223

Michelle McLeod Phone: 832-394-6744

ATTACHMENTS:

Description	Type
HFD Signed Coversheet	Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date:

HFD – Assistance to Firefighters Grant FY 2020 FEMA

Agenda Item#:

Background:

The Houston Fire Department (HFD) requests City Council to approve an ordinance authorizing the application for and acceptance of award from the Federal Emergency Management Agency (FEMA) FY 2020 Assistance to Firefighters Grant Program in the amount of \$999,551.00 with no cash match for a total program cost of \$999,551.00. The anticipated project period is to begin September 5, 2021 and end September 4, 2023.

SPECIFIC EXPLANATION:

For the 2020 Assistance to Firefighters Grant (AFG), HFD proposes two projects; Vehicle Exhaust Extraction System project and Blue Card Incident Command training program.

Previously HFD was awarded the 2017, 2018 and 2019. The AFG grant has installed vehicle exhaust removal systems in our 71 busiest fire stations. HFD is now requesting \$382,800.00 to install vehicle exhaust removal systems at 5 additional fire stations. These fire stations house multiple emergency response vehicles which release toxic fumes throughout the day. These stations are staffed on 24 hours, 7 days a week, 365 days a year basis. Installation of vehicle exhaust systems is expected to improve air quality at those stations.

Previously, HFD secured funding from the 2017, 2018 and 2019 AFG grant to certify every officer, 650 Engineer Operators ("EOs," Incident Command Technician in the Blue Card Program. The intent of this program is to address multiple core competencies identified in the National Preparedness Goal through the introduction of the Blue Card Hazard Zone Incident Command Training and Certification Program (Blue Card). The Blue Card program enables HFD to improve upon issues related to fire management and suppression, threat and hazard identification, operational coordination, and operational communication. As HFD implemented the training and certification process, the need to include all of our EOs became apparent, as EOs are capable of functioning as an officer for HFD. Therefore, HFD is now seeking \$616,751.00 to continue the Blue Card training for 175 EOs and recently promoted officers' renewals. The Houston Fire Department also requests City Council to authorize the Fire Chief or his designee to act as the City's representative in the application process with the authority to apply for, accept, and expend the grant funds as awarded, and apply for, accept, and expend all subsequent awards, if any, to extend the budget period, and to authorize the Mayor to execute all related agreements with the approval as to form of the City Attorney in connection with the grant not to exceed five years.

Fiscal Note:

No Fiscal Note is required on grant items

DocuSigned by:

Samuel Peña

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Samuel Peña, Fire Chief

Houston Fire Department

Prior Council Action:

Ordinance 2016-982 on December 13, 2016

Ordinance 2018-244 on March 27, 2018

Ordinance 2019-387 on May 21, 2019

Ordinance 2020-874 on October 9, 2020

Amount of Funding:

\$999,551 Federal Grant Fund 5000

\$999,551 Total

Contact Information:

Richard Galvan Phone: 832-394-7223

Michelle McLeod Phone: 832-394-6744



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2021

Item Creation Date:

HR - Master Classification Plan - Amend Ord. 2021-674

Agenda Item#: 11.

Summary:

ORDINANCE amending the City's Master Classification Plan (City of Houston Ordinance No. 1998-834, as most recently amended by City of Houston Ordinance No. 2021-0674); to change the job titles of five (5) classifications; add eleven (11) new job classifications and delete two (2) classifications; providing a repealer

Background:

The Human Resources Department recommends the following revisions to the civilian Master Classification Listing by changing the job titles of 5 job classifications, adding 11 new job classifications and deleting 2 classifications. We ask Council to approve these changes in the interests of updating our classification and compensation programs to better support departmental operations. No positions will be added as a result of these changes. No additional budget costs will be incurred. This RCA is for the purpose of establishing the titles as authorized classifications. Use of these titles in the future for budgeted positions will be subject to separate review.

These revisions can be found on Exhibit A of the ordinance.

Funding for the item is included in the FY 2022 Adopted Budget. Therefore, no fiscal note is required as stated in the Financial Policies.

A. Change job titles

Current Job Title

Grade

EAP Counselor
Public Works Operations Supervisor
Public Works Operations Section Chief
Assistant Public Works Operations Manager
Manager 26
Public Works Operations Manager

Proposed New Title

Same Pay

Senior EAP Counselor 24
Houston Water Operations Supervisor 19
Houston Water Operations Section Chief 22
Assistant Houston Water Operations
Houston Water Operations Manager 29

B. Add job classifications

Proposed Job Title

Proposed Pay Grade

Compensation Analyst	24
Senior Compensation Analyst	26
Lead Compensation Analyst	28
Lead Aircraft Mechanic	23
Media Representative (Exe Level)	22
Houston Water Operations Technician I	11
Houston Water Operations Technician II	16
Sideloader Operator Trainee	6
Water Service Technician I	11
Water Service Technician II	15
Water Service Technician Supervisor	18

C. Delete/Delimit Classifications

<u>Job Title</u>	<u>Proposed Action</u>
Legal Secretary	Delimit
Laundry Worker	Delimit

Jane Cheeks
Human Resources Director

Prior Council Action:
Ord. 98-834 as amended by Ord. 2021-674

Contact Information:
Arllynn Ceasar 832-393-8036

ATTACHMENTS:

Description	Type
Coversheet	Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2021

Item Creation Date:

Master Classification Plan - Amend Ord. 2021-674

Agenda Item#: 15.

Background:

The Human Resources Department recommends the following revisions to the civilian Master Classification Listing by changing the job titles of 5 job classifications, adding 11 new job classifications and deleting 2 classifications. We ask Council to approve these changes in the interests of updating our classification and compensation programs to better support departmental operations. No positions will be added as a result of these changes. No additional budget costs will be incurred. This RCA is for the purpose of establishing the titles as authorized classifications. Use of these titles in the future for budgeted positions will be subject to separate review.

These revisions can be found on Exhibit A of the ordinance.

Funding for the item is included in the FY 2022 Adopted Budget. Therefore, no fiscal note is required as stated in the Financial Policies.

A. Change job titles

<u>Current Job Title</u>	<u>Proposed New Title</u>	<u>Same Pay Grade</u>
EAP Counselor	Senior EAP Counselor	24
Public Works Operations Supervisor	Houston Water Operations Supervisor	19
Public Works Operations Section Chief	Houston Water Operations Section Chief	22
Assistant Public Works Operations Manager	Assistant Houston Water Operations Manager	26
Public Works Operations Manager	Houston Water Operations Manager	29

B. Add job classifications

<u>Proposed Job Title</u>	<u>Proposed Pay Grade</u>
Compensation Analyst	24
Senior Compensation Analyst	26
Lead Compensation Analyst	28
Lead Aircraft Mechanic	23
Media Representative (Exe Level)	22
Houston Water Operations Technician I	11
Houston Water Operations Technician II	16
Sideloader Operator Trainee	6
Water Service Technician I	11
Water Service Technician II	15
Water Service Technician Supervisor	18

C. Delete/Delimit Classifications

<u>Job Title</u>	<u>Proposed Action</u>
Legal Secretary	Delimit
Laundry Worker	Delimit

DocuSigned by:

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Jane Cheeks

Human Resources Director

Prior Council Action:

Ord. 98-834 as amended by Ord. 2021-674

Contact Information:

Arilynn Ceasar 832-393-8036



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2021

ALL

Item Creation Date: 8/10/2021

E30026 - Block Chain Feasibility Study - ORDINANCE
(University of Texas at Austin Dell Medical School)

Agenda Item#: 12.

Summary:

ORDINANCE approving and authorizing Interlocal Agreement between City of Houston and **THE UNIVERSITY OF TEXAS AT AUSTIN DELL MEDICAL SCHOOL** for Blockchain Feasibility Study for the Houston Health Department; providing a maximum contract amount - 1 Year - \$148,000.00 - Grant Fund

Background:

S17-E30026 – Approve an ordinance authorizing an Interlocal Agreement between the City of Houston and the University of Texas at Austin Dell Medical School for the contract amount not to exceed \$148,000.00 for a block chain feasibility study for the Houston Health Department.

Specific Explanation:

The Director of the Houston Health Department and the Chief Procurement Officer recommend that City Council approve an ordinance awarding a **one (1) year** Interlocal Agreement between the City of Houston and the **University of Texas at Austin Dell Medical School** in the contract amount not to exceed **\$148,000.00** for a block chain feasibility study. The Chief Procurement Officer and/or the Director of the Houston Health Department may terminate this contract at any time upon 30-days written notice to the contractor.

This agreement will allow the Houston Health Department (HHD) to work with Dr. Khurshid and his team at the Dell Medical School at the University of Texas at Austin to design a pilot for testing the feasibility of using blockchain technology for the highly sensitive PrEP (Pre-Exposure Prophylaxis) program data. The design will be based on proprietary blockchain application, the MediLinker, developed at Dr. Khurshid's Lab. MediLinker application has been specifically developed for patient identity and consent management in healthcare settings with an interdisciplinary team and has been tested and published in peer-reviewed informatics literature. The MediLinker application is a proprietary software of the University of Texas at Austin. This proprietary application, MediLinker, will be the basis to perform the functional features and further development needs to fulfill the privacy, security, and data sharing capabilities needed for the pre-exposure prophylaxis (PrEP) program in Houston. The team will also explore an integration strategy for existing information sources in Houston to capture and share relevant information.

This recommendation is made pursuant to subsection 271.102(c) of the Texas Local Government

Code, which provides that "a local government that purchases goods or services [from a cooperative purchasing program or organization] satisfies any state law requiring the local government to seek competitive bids for the purchase of the goods or services."

MWBE Participation:

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

Pay or Play Program:

This procurement is exempt from the City's Pay or Play Program. Bids/proposals were not solicited because the department is utilizing an Interlocal purchasing agreement for this procurement.

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 Purchasing Agreement for this purchase.

Fiscal Note:

No Fiscal Note is required for grant items.

Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Department Approval Signature

Estimated Spending Authority			
DEPARTMENT	FY2022	OUT YEARS	TOTAL
Houston Health Department	\$148,000.00	\$0.00	\$148,000.00

Amount and Source of Funding:

\$148,000.00

Federal Government Grant Fund

Fund No.: 5000

Contact Information:

NAME:	DEPARTMENT/DIVISION	PHONE
Laura Guthrie, Division Manager	FIN/SPD	(832) 393-8735
Murdock Smith, Sr. Procurement Specialist	FIN/SPD	(832) 393-8725
Porfirio Villareal, Public Information Officer	HHD	(832) 393-5041

ATTACHMENTS:

Description

Cover sheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 8/10/2021

E30026 - Block Chain Feasibility Study - ORDINANCE (University of Texas at Austin Dell Medical School)

Agenda Item#:

Summary:

ORDINANCE APPROVING AND AUTHORIZING AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF HOUSTON AND THE UNIVERSITY OF TEXAS AT AUSTIN DELL MEDICAL SCHOOL FOR BLOCKCHAIN FEASIBILITY STUDY FOR THE HOUSTON HEALTH DEPARTMENT; PROVIDING A MAXIMUM CONTRACT AMOUNT; CONTAINING PROVISIONS RELATING TO THE SUBJECT; AND DECLARING AN EMERGENCY.

Background:

S17-E30026 – Approve an ordinance authorizing an Interlocal Agreement between the City of Houston and the University of Texas at Austin Dell Medical School for the contract amount not to exceed \$148,000.00 for a block chain feasibility study for the Houston Health Department.

Specific Explanation:

The Director of the Houston Health Department and the Chief Procurement Officer recommend that City Council approve an ordinance awarding a **one (1) year** Interlocal Agreement between the City of Houston and the **University of Texas at Austin Dell Medical School** in the contract amount not to exceed **\$148,000.00** for a block chain feasibility study. The Chief Procurement Officer and/or the Director of the Houston Health Department may terminate this contract at any time upon 30-days written notice to the contractor.

This agreement will allow the Houston Health Department (HHD) to work with Dr. Khurshid and his team at the Dell Medical School at the University of Texas at Austin to design a pilot for testing the feasibility of using blockchain technology for the highly sensitive PrEP (Pre-Exposure Prophylaxis) program data. The design will be based on proprietary blockchain application, the MediLinker, developed at Dr. Khurshid's Lab. MediLinker application has been specifically developed for patient identity and consent management in healthcare settings with an interdisciplinary team and has been tested and published in peer-reviewed informatics literature. The MediLinker application is a proprietary software of the University of Texas at Austin. This proprietary application, MediLinker, will be the basis to perform the functional features and further development needs to fulfill the privacy, security, and data sharing capabilities needed for the pre-exposure prophylaxis (PrEP) program in Houston. The team will also explore an integration strategy for existing information sources in Houston to capture and share relevant information.

This recommendation is made pursuant to subsection 271.102(c) of the Texas Local Government Code, which provides that "a local government that purchases goods or services [from a cooperative purchasing program or organization] satisfies any state law requiring the local government to seek competitive bids for the purchase of the goods or services."

MWBE Participation:

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

Pay or Play Program:

This procurement is exempt from the City's Pay or Play Program. Bids/proposals were not solicited because the department is utilizing an Interlocal purchasing agreement for this procurement.

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 Purchasing Agreement for this purchase.

Fiscal Note:

No Fiscal Note is required for grant items.

DocuSigned by:

Jerry Adams

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9/2/2021

Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Department Approval Signature

Estimated Spending Authority			
DEPARTMENT	FY2022	OUT YEARS	TOTAL
Houston Health Department	\$148,000.00	\$0.00	\$148,000.00

Amount and Source of Funding:

\$148,000.00
Federal Government Grant Fund
Fund No.: 5000

Contact Information:

NAME:	DEPARTMENT/DIVISION	PHONE
Laura Guthrie, Division Manager	FIN/SPD	(832) 393-8735
Murdock Smith, Sr. Procurement Specialist	FIN/SPD	(832) 393-8725
Porfirio Villareal, Public Information Officer	HHD	(832) 393-5041

ATTACHMENTS:

Description	Type
CPO Interlocal Approval	Backup Material
COF	Financial Information
OBO Approval	Backup Material
Interlocal Agreement	Contract/Exhibit
Budget Form A	Financial Information
Verification of Grant Funding .YL	Backup Material
HPL approval	Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2021

District C, District H, District I

Item Creation Date: 9/17/2021

MYR- RCA - FY22 TIRZ 3 Main Street

Agenda Item#: 13.

Summary:

ORDINANCE relating to the Fiscal Affairs of **MAIN STREET/MARKET SQUARE REDEVELOPMENT AUTHORITY d/b/a DOWNTOWN REDEVELOPMENT AUTHORITY ON BEHALF OF REINVESTMENT ZONE NUMBER THREE, CITY OF HOUSTON, TEXAS (MAIN STREET/MARKET SQUARE ZONE)**; approving Fiscal Year 2022 Operating Budget for the Authority and Fiscal Years 2022-2026 Capital Improvements Plan Budget for the Zone - **DISTRICTS C - KAMIN, H - CISNEROS and I - GALLEGOS**

Background:

Ordinance approving the Fiscal Year 2022 Operating Budget for Main Street/Market Square Redevelopment Authority and Fiscal Years 2022 -2026 Capital Improvement Plan (CIP) Budget for Reinvestment Zone Number Three, City of Houston, Texas (Main Street/Market Square Zone).

RECOMMENDATION:

City Council adopt an ordinance approving the Fiscal Year 2022 (FY22) Operating Budget for Main Street/Market Square Redevelopment Authority and the Fiscal Years 2022 – 2026 (FY22 – FY26) CIP Budget for Reinvestment Zone Number Three, City of Houston, Texas (Main Street/Market Square Zone).

SPECIFIC EXPLANATION:

The Administration has undertaken a comprehensive review of the proposed FY22 TIRZ budgets and recommends approval of the FY22 Operating Budget for Main Street/Market Square Redevelopment Authority (the “Authority”) and FY22 – FY26 CIP for Reinvestment Zone Number Three (the “Zone”).

- Total Operating Budget for FY22 \$39,427,176 which includes \$7,506,398 for required fund transfers and \$31,920,778 for Project Costs committed to the redevelopment of Jones Plaza (now named the Lynn Wyatt Square for the Performing Arts), the remaining construction of Bagby Street Improvements and the construction of Southern Downtown Pocket Park (now named Trebly Park) near newly constructed multi-family units.
- The FY22 Operating Budget includes \$414,500 for administration and overhead and a municipal services cost payment in FY22 of \$1,065,000 to pay for the incremental cost of providing services to the area and \$980,000 for supplemental police services.
- The FY22 – FY26 CIP Budget totals \$30,251,000 and includes provisions for the design and construction of Bagby Street improvements, a pocket park in the southern area of

downtown and renovations to Jones Plaza.

The Authority must advise the Chief Development Officer of any budget amendments. Adjustments to the budget that exceed \$400,000 require City Council approval.

Prior Council Action:

Ord. No. 2020-899, 10/21/2020

Contact Information:

Andrew F. Icken, Chief Development Officer

Gwendolyn Tillotson

Phone: (832.393.0937)

ATTACHMENTS:

Description

Cover sheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 9/28/2021
District C, District H, District I
Item Creation Date: 9/17/2021

MYR- RCA - FY22 TIRZ 3 Main Street

Agenda Item#: 13.

Summary:

NOT A REAL CAPTION

ORDINANCE relating to the fiscal affairs of the **MAIN STREET/MARKET SQUARE REDEVELOPMENT AUTHORITY ON BEHALF OF REINVESTMENT ZONE NUMBER THREE, CITY OF HOUSTON, TEXAS (MAIN STREET/MARKET SQUARE ZONE)**; approving the Fiscal Year 2022 Operating Budget for the Authority and the Fiscal Years 2022-2026 Capital Improvement Plan Budget for the Zone - **DISTRICT C - KAMIN, DISTRICT H - CISNEROS and DISTRICT I - GALLEGOS**

Background:

Ordinance approving the Fiscal Year 2022 Operating Budget for Main Street/Market Square Redevelopment Authority and Fiscal Years 2022 -2026 Capital Improvement Plan (CIP) Budget for Reinvestment Zone Number Three, City of Houston, Texas (Main Street/Market Square Zone).

RECOMMENDATION:

City Council adopt an ordinance approving the Fiscal Year 2022 (FY22) Operating Budget for Main Street/Market Square Redevelopment Authority and the Fiscal Years 2022 – 2026 (FY22 – FY26) CIP Budget for Reinvestment Zone Number Three, City of Houston, Texas (Main Street/Market Square Zone).

SPECIFIC EXPLANATION:

The Administration has undertaken a comprehensive review of the proposed FY22 TIRZ budgets and recommends approval of the FY22 Operating Budget for Main Street/Market Square Redevelopment Authority (the "Authority") and FY22 – FY26 CIP for Reinvestment Zone Number Three (the "Zone").

- Total Operating Budget for FY22 \$39,427,176 which includes \$7,506,398 for required fund transfers and \$31,920,778 for Project Costs committed to the redevelopment of Jones Plaza (now named the Lynn Wyatt Square for the Performing Arts), the remaining construction of Bagby Street Improvements and the construction of Southern Downtown Pocket Park (now named Trebly Park) near newly constructed multi-family units.
- The FY22 Operating Budget includes \$414,500 for administration and overhead and a municipal services cost payment in FY22 of \$1,065,000 to pay for the incremental cost of providing services to the area and \$980,000 for supplemental police services.
- The FY22 – FY26 CIP Budget totals \$30,251,000 and includes provisions for the design and construction of Bagby Street improvements, a pocket park in the southern area of downtown and renovations to Jones Plaza.

The Authority must advise the Chief Development Officer of any budget amendments. Adjustments to the budget that exceed \$400,000 require City Council approval.

Prior Council Action:

Ord. No. 2020-899, 10/21/2020

Contact Information:

DocuSigned by:

F405371A27C1436

DS Andrew F. Icken, Chief Development Officer

GT

Gwendolyn Tillotson

Phone: (832.393.0937)

ATTACHMENTS:

Description

Budget
Ord. No. 2020-847; 9/20/2020

Type

Backup Material
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2021

District B

Item Creation Date: 9/9/2021

MYR- RCA - FY22 TIRZ 11 Greenspoint

Agenda Item#: 14.

Summary:

ORDINANCE relating to the Fiscal Affairs of **GREATER GREENSPOINT REDEVELOPMENT AUTHORITY ON BEHALF OF REINVESTMENT ZONE NUMBER ELEVEN, CITY OF HOUSTON, TEXAS (GREENSPOINT ZONE)**; approving Fiscal Year 2022 Operating Budget for the Authority and Fiscal Years 2022-2026 Capital Improvement Plan Budget for the Zone - **DISTRICT B - JACKSON**

Background:

Ordinance approving the Fiscal Year 2022 Operating Budget for the Greater Greenspoint Redevelopment Authority and the Fiscal Years 2022 – 2026 Capital Improvement Plan (CIP) Budget for Reinvestment Zone Number Eleven, City of Houston, Texas (Greenspoint Zone).

RECOMMENDATION:

City Council adopt an ordinance approving the Fiscal Year 2022 (FY22) Operating Budget for the Greater Greenspoint Redevelopment Authority and the Fiscal Years 2022 – 2026 (FY22 – FY26) Capital Improvement Plan (CIP) Budget for Reinvestment Zone Number Eleven, City of Houston, Texas (Greenspoint Zone).

SPECIFIC EXPLANATION:

The Administration has undertaken a comprehensive review of the proposed FY22 TIRZ budgets and recommends approval of the FY22 Operating Budget for the Greater Greenspoint Redevelopment Authority (the "Authority") and the Fiscal Years 2022 – 2026 Capital Improvement Plan (CIP) Budget for Reinvestment Zone Number Eleven, City of Houston, Texas (the "Zone").

- Total Operating Budget for FY22 is \$16,761,401 which includes \$2,929,101 for required fund transfers, and \$10,770,000 for project costs allocated toward the development of greenspace in the Greenspoint Mall area, Greens Road street and drainage improvements, and the design of the Greenspoint Public Safety Campus.
- The FY22 Operating Budget includes \$283,300 for administration and overhead; and a municipal services cost payment of \$2,561,519 to pay for the incremental cost of providing services to the area.
- The FY22 – FY26 CIP Budget totals \$68,196,000 and includes provisions for street and drainage improvements, park improvements, streetscape improvements, erosion control, and a Public Safety Campus.

The Authority must advise the Chief Development Officer of any budget amendments. Adjustments to the budget of \$400,000 or more require City Council approval.

Prior Council Action:

Ord. No. 2020-833, 9/30/20

Contact Information:

Andrew F. Icken, Chief Development Officer

Gwendolyn Tillotson

Phone: (832.393.0937)

ATTACHMENTS:

Description

Cover sheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 9/28/2021

District B

Item Creation Date: 9/9/2021

MYR- RCA - FY22 TIRZ 11 Greenspoint

Agenda Item#: 13.

Summary:

NOT A REAL CAPTION

ORDINANCE relating to Fiscal Affairs of **GREATER GREENSPPOINT REDEVELOPMENT AUTHORITY ON BEHALF OF REINVESTMENT ZONE NUMBER ELEVEN, CITY OF HOUSTON, TEXAS (GREENSPPOINT ZONE)**; approving Fiscal Year 2022 Operating Budget for the Authority and Fiscal Years 2022 – 2026 Capital Improvement Plan Budget for the Zone - **DISTRICT B - JACKSON**

Background:

Ordinance approving the Fiscal Year 2022 Operating Budget for the Greater Greenspoint Redevelopment Authority and the Fiscal Years 2022 – 2026 Capital Improvement Plan (CIP) Budget for Reinvestment Zone Number Eleven, City of Houston, Texas (Greenspoint Zone).

RECOMMENDATION:

City Council adopt an ordinance approving the Fiscal Year 2022 (FY22) Operating Budget for the Greater Greenspoint Redevelopment Authority and the Fiscal Years 2022 – 2026 (FY22 – FY26) Capital Improvement Plan (CIP) Budget for Reinvestment Zone Number Eleven, City of Houston, Texas (Greenspoint Zone).

SPECIFIC EXPLANATION:

The Administration has undertaken a comprehensive review of the proposed FY22 TIRZ budgets and recommends approval of the FY22 Operating Budget for the Greater Greenspoint Redevelopment Authority (the "Authority") and the Fiscal Years 2022 – 2026 Capital Improvement Plan (CIP) Budget for Reinvestment Zone Number Eleven, City of Houston, Texas (the "Zone").

- Total Operating Budget for FY22 is \$16,761,401 which includes \$2,929,101 for required fund transfers, and \$10,770,000 for project costs allocated toward the development of greenspace in the Greenspoint Mall area, Greens Road street and drainage improvements, and the design of the Greenspoint Public Safety Campus.
- The FY22 Operating Budget includes \$283,300 for administration and overhead; and a municipal services cost payment of \$2,561,519 to pay for the incremental cost of providing services to the area.
- The FY22 – FY26 CIP Budget totals \$68,196,000 and includes provisions for street and drainage improvements, park improvements, streetscape improvements, erosion control, and a Public Safety Campus.

The Authority must advise the Chief Development Officer of any budget amendments. Adjustments to the budget of \$400,000 or more require City Council approval.

Prior Council Action:

Ord. No. 2020-833, 9/30/20

Contact Information:

DocuSigned by:

F405371A27C1286

DS Andrew F. Icken, Chief Development Officer

GT

Gwendolyn Tillotson

Phone: (832.393.0937)

ATTACHMENTS:

Description

Budget
ORD. 2020-833

Type

Backup Material
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2021

Item Creation Date:

MYR - Houston Endowment Complete Communities
Restated and Amended Grant Agreement

Agenda Item#: 16.

Summary:

ORDINANCE approving and authorizing a Restated and Amended Grant Agreement providing for an extension of Grant Agreement between **HOUSTON ENDOWMENT, INC** and City of Houston

Background:

The Mayor's Office of Complete Communities (MOCC) requests that Council approve a Restated and Amended Grant Agreement providing for an extension to the Grant Agreement approved by Ordinance 2018-905 and authorizing the City to expend the remaining funds of a grant award of \$902,468 from the Houston Endowment to fund staff salaries, related benefits and costs to establish and operate an Office of Complete Communities. The budget period is from 12/01/2018 through 12/31/2020. The extended project period is from 12/01/2018 through 02/28/2022.

MOCC also requests City Council authorize the Director or her designee to act as the City's representative in the application process with the authority apply for, accept, and expend the grant funds as awarded, and to apply for, accept, and expend, all subsequent awards, if any, to extend the budget period, and to authorize the Mayor to execute all related contracts, agreements, and documents with the approval of the City Attorney in connection with the grant not to exceed five years.

Complete Communities is an initiative launched by Mayor Sylvester Turner in April 2017 with 5 pilot neighborhoods: Acres Homes, Gulfton, Near Northside, Second Ward, and Third Ward. The initiative was expanded in June 2019 to include 5 additional neighborhoods: Alief-Westwood, Fort Bend Houston, Kashmere Gardens, Magnolia Park-Manchester, and Sunnyside. This grant allowed the City to hire 2 key staff to execute the Mayor's vision for this initiative and facilitate implementation of the pilot communities community action plans adopted by City Council in August 2018 and the phase 2 community action plans adopted by City Council in December 2020.

The grant consisted of 2 annual payments: \$465,584 for year one; \$474,416 for year two. These amounts included salary and associated funding for a Director and Assistant Director of the Office of Complete Communities who report to the Mayor. It also provides for administrative costs.

Fiscal Note

No Fiscal Note is required on grant items

Director, Mayor's Office of Complete Communities

Prior Council Action:

November 14, 2018 - Ordinance 2018-905

Amount and Source of Funding:

No additional funding

Contact Information:

Shannon Buggs, 832-393-1085

Valerie Berry, 832-393-8510

ATTACHMENTS:

Description

Type



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2021

Item Creation Date:

MYR - Houston Endowment Complete Communities
Initiative Grant

Agenda Item#: 17.

Summary:

ORDINANCE approving and authorizing the Director of the Mayor's Office of Complete Communities ("Director") to accept a grant award from **HOUSTON ENDOWMENT, INC** for City of Houston to implement the Complete Communities Initiative, including Administrative Staff Salaries, and Benefits related to the operation of the Complete Communities Office (the "Grant"); declaring the City's eligibility for such Grant; authorizing the Director to expend the Grant Funds, as awarded, and to apply for and accept all subsequent awards, if any pertaining to the Grant to extend the budget period

Background:

The Mayor's Office of Complete Communities (MOCC) request City Council approval of an ordinance authorizing the Director of the Mayor's Office of Complete Communities to accept a grant award of \$620,000 from the Houston Endowment, Inc. for the operation of the Complete Communities Office, including administrative costs, related expenses, staff salaries, and related benefits. The budget period is from 09/01/2021 through 08/31/2023. The project period is from 09/01/2021 through 08/31/2023.

MOCC also requests City Council authorize the Director or her designee to act as the City's representative in the application process with the authority apply for, accept, and expend the grant funds as awarded, and to apply for, accept, and expend, all subsequent awards, if any , to extend the budget period, and to authorize the Mayor to execute all related contracts, agreements, and documents with the approval of the City Attorney in connection with the **grant not to exceed five years.**

Complete Communities is an initiative launched by Mayor Sylvester Turner in April 2017 with 5 pilot neighborhoods: Acres Homes, Gulfton, Near Northside, Second Ward, and Third Ward. The initiative was expanded in June 2019 to include 5 additional neighborhoods: Alief-Westwood, Fort Bend Houston, Kashmere Gardens, Magnolia Park-Manchester, and Sunnyside. This grant allowed the City to hire 2 key staff to execute the Mayor's vision for this initiative and facilitate implementation of the pilot communities community action plans adopted by City Council in August 2018 and the phase 2 community action plans adopted by City Council in December 2020.

The grant consists of 2 annual payments: \$310,000 for year one; \$310,000 for year two. These amounts include salary and associated

funding for a Director and Assistant Director of the Office of Complete Communities which will report to the Mayor. It also provides for administrative costs.

Fiscal Note

No Fiscal Note is required on grant items

Shannon Buggs, Director, Mayor's Office of Complete Communities

Prior Council Action:

November 14, 2018 - Ordinance 2018-905

Amount and Source of Funding:

\$620,000 – Other Government - Grant funded (5040)

Contact Information:

Shannon Buggs, 832.393.1085

Valerie Berry, 832-393-8510

ATTACHMENTS:

Description

Type



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2021

District E

Item Creation Date: 3/16/2021

HPW - 20WR286 – Petition Addition (19.48) Harris County
Municipal Utility District No. 518

Agenda Item#: 18.

Summary:

ORDINANCE consenting to the addition of 19.48 acres of land to **HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 518**, for inclusion in the District; granting consent to exercise road powers and authorizing the district to issue bonds for road facilities within the City of Houston, Texas, subject to certain conditions - **DISTRICT E - MARTIN**

Background:

SUBJECT: Petition for the City's consent to the addition of 19.48 acres to Harris County Municipal Utility District No. 518.

RECOMMENDATION: Petition for the City's consent to the addition of 19.48 acres to Harris County Municipal Utility District No. 518 be approved.

SPECIFIC EXPLANATION: Harris County Municipal Utility District No. 518 (the "District") was created through the TCEQ in 2008, and currently consists of 450.40 acres within Harris County. The District is within the corporate limits of the City of Houston (the "City") and has petitioned the City for consent to add 19.48 acres of vacant land, proposed to be developed as single family residential property, to the District. The proposed annexation tract is located in the vicinity of Barry Way, East Lake Houston Parkway, Smith Road, and Strong Pine.

The Utility District Review Committee has evaluated the application with respect to wastewater collection and treatment, potable water distribution, storm water conveyance, and other public services.

The District is provided with wastewater treatment by the City of Houston Cedar Bayou Wastewater Treatment Plant. Potable water is provided by the City.

The nearest major drainage facility for Harris County Municipal Utility District No. 518 is Luce Bayou, which flows into San Jacinto River, then into Lake Houston. The proposed annexation tract is not within the 100 or 500 year floodplain.

By executing the Petition for Consent, the District has acknowledged that all plans for the construction of water conveyance, wastewater collection, and storm water collection systems within the District must be approved by the City prior to their construction.

The Utility District Review Committee recommends that the subject petition be approved.

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

Contact Information:

Sharon Citino, J.D.
Planning Director
Houston Water
Phone: (832) 395-2712

ATTACHMENTS:

Description

Signed Coversheet
Maps

Type

Signed Cover sheet
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

District E

Item Creation Date: 3/16/2021

HPW - 20WR286 – Petition Addition (19.48) Harris County Municipal Utility District No. 518

Agenda Item#:

Background:

SUBJECT: Petition for the City's consent to the addition of 19.48 acres to Harris County Municipal Utility District No. 518.

RECOMMENDATION: Petition for the City's consent to the addition of 19.48 acres to Harris County Municipal Utility District No. 518 be approved.

SPECIFIC EXPLANATION: Harris County Municipal Utility District No. 518 (the "District") was created through the TCEQ in 2008, and currently consists of 450.40 acres within Harris County. The District is within the corporate limits of the City of Houston (the "City") and has petitioned the City for consent to add 19.48 acres of vacant land, proposed to be developed as single family residential property, to the District. The proposed annexation tract is located in the vicinity of Barrys Way, East Lake Houston Parkway, Smith Road, and Strong Pine.

The Utility District Review Committee has evaluated the application with respect to wastewater collection and treatment, potable water distribution, storm water conveyance, and other public services.

The District is provided with wastewater treatment by the City of Houston Cedar Bayou Wastewater Treatment Plant. Potable water is provided by the City.

The nearest major drainage facility for Harris County Municipal Utility District No. 518 is Luce Bayou, which flows into San Jacinto River, then into Lake Houston. The proposed annexation tract is not within the 100 or 500 year floodplain.

By executing the Petition for Consent, the District has acknowledged that all plans for the construction of water conveyance, wastewater collection, and storm water collection systems within the District must be approved by the City prior to their construction.

The Utility District Review Committee recommends that the subject petition be approved.

DocuSigned by:

A blue ink signature of Carol Ellinger Haddock.

8/31/2021

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Carol Ellinger Haddock, P. E.

Director

Houston Public Works

Contact Information:

Sharon Citino, J.D.
Planning Director
Houston Water
Phone: (832) 395-2712

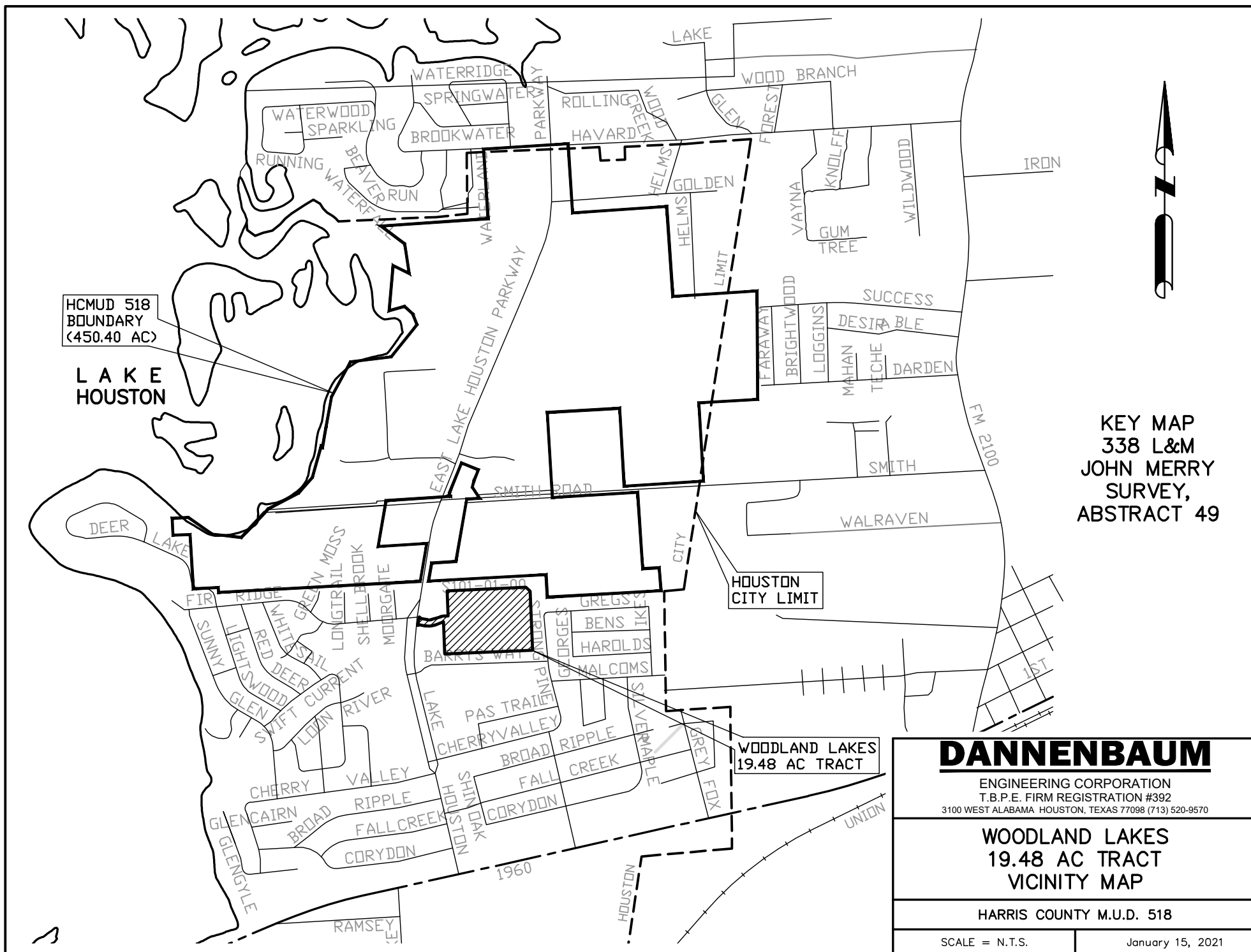
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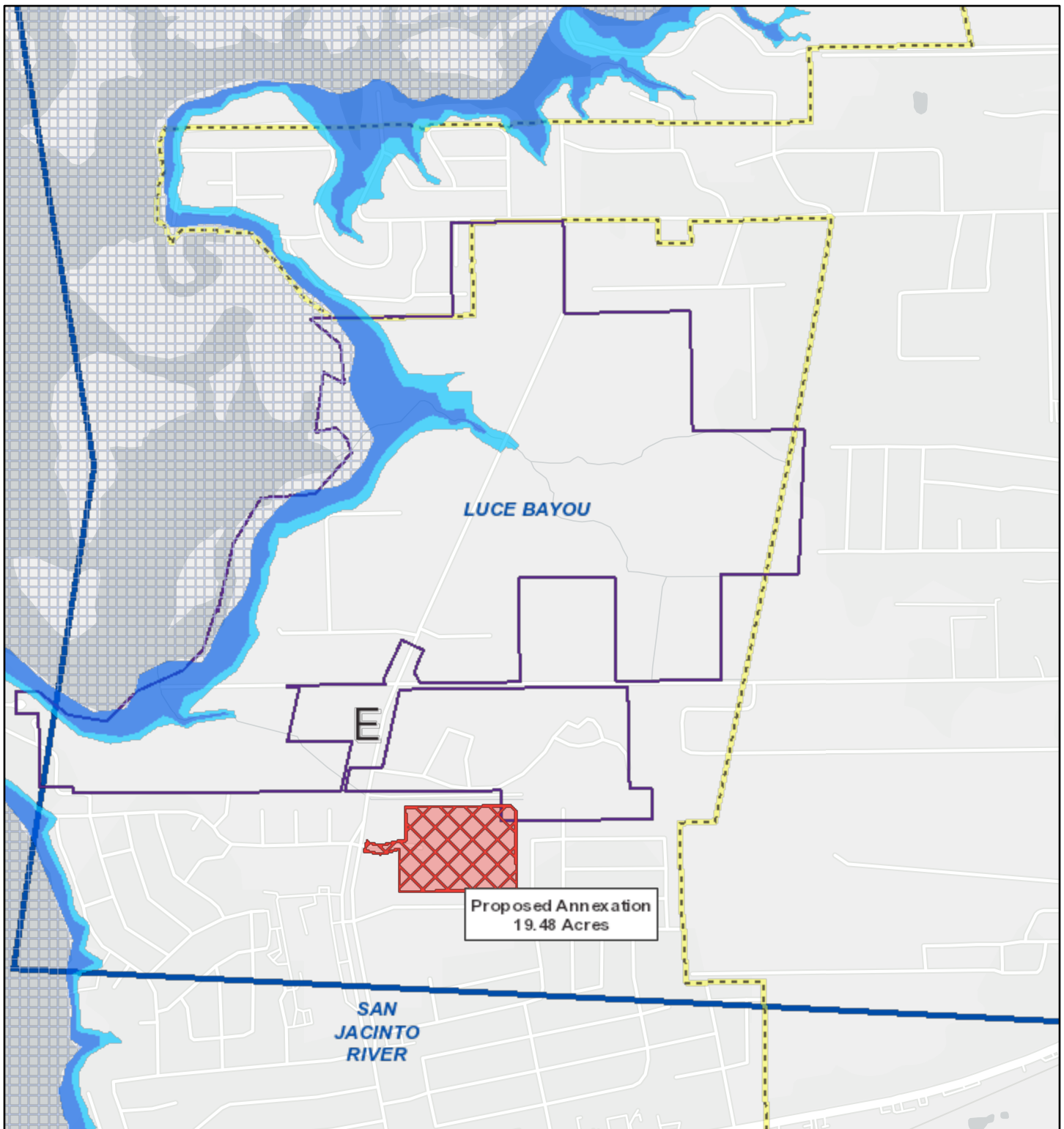
Maps
Application
Petition
Backup Material
Fact Sheet

Type

Backup Material
Backup Material
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Backup Material
Backup Material

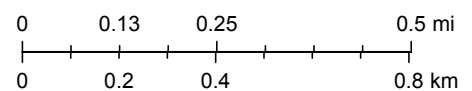
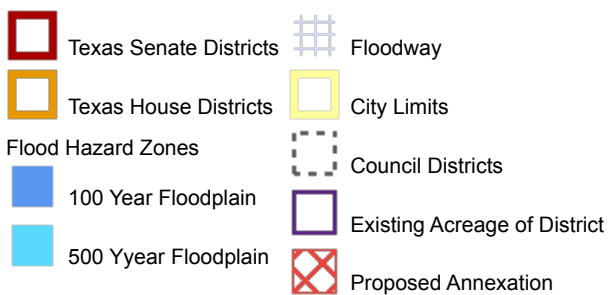


Harris County Municipal Utility District No. 518 (19.48 acres)



3/15/2021, 12:42:26 PM

1:18,056



HCFC and HCED, Kirt Arthur | GIS Supervisor | Houston Public Works | Houston Water



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2021

District K

Item Creation Date: 5/27/2021

HPW – 20INA17 / Interlocal Agreement / Five Corners
Management District

Agenda Item#: 19.

Summary:

ORDINANCE appropriating \$420,000.00 out of METRO Projects Construction DDSRF; approving and authorizing Interlocal Agreement between City of Houston and **FIVE CORNERS MANAGEMENT DISTRICT** for Street Improvements in the Design and Construction of Sidewalks, Curbs, Ramp Assessment and Painting of Curbs; providing funding for CIP Cost Recovery relating to construction of facilities financed by the METRO Projects Construction DDSRF - **DISTRICT K - CASTEX-TATUM**

Background:

SUBJECT: Interlocal Agreement between the City of Houston (City) and Five Corners Management District (District) for street improvements of sidewalks, curbs, ramp assessment and curb painting.

RECOMMENDATION: Adopt an ordinance approving and authorizing an Interlocal Agreement between the City of Houston (City) and the Five Corners Management District (District) and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: This Agreement is between the City and the District, whereas the District will use the City's contribution to carry out the street improvements in the design and construction of sidewalks, curbs, ramp assessments and curb painting.

DESCRIPTION: This project consists of street improvements of sidewalks, curbs, ramp assessments and curb painting.

LOCATION: The project area is generally bound by Main Street on the north, Sam Houston Tollway on the south, Cullen Boulevard on the east, and Gessner Road on the west.

SCOPE OF THE AGREEMENT AND FEE:

Under the Agreement between the City and the District a series of improvements will be performed which includes the design and construction of sidewalks, curbs, ramp assessments and curb painting. The total estimated cost of the proposed improvements is \$2,103,323.30. Per the agreement, \$400,000.00 of Council District Service Funds (District K) will be contributed by the City to be allocated as follows: \$100,000.00 allocated for TIRZ 9, \$100,000.00 allocated for TIRZ 25, and \$200,000.00 allocated to the District plus any remaining allocation from TIRZ 9 and TIRZ 25 with a total not to exceed \$400,000.00.

The total requested appropriation is \$420,000.00 to be appropriated as follows: \$400,000.00 for

cost of the project and \$20,000.00 for CIP Cost Recovery. The appropriations for CIP Cost Recovery are necessary to fund project management costs but will not be charged to CDSF.

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

ACTION RECOMMENDED: It is recommended that City Council adopt an ordinance approving and authorizing an Interlocal Agreement between the City and the Five Corners Management District and appropriate funds.

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

WBS No. N-MD0460-0002-7; N-322017-0022-7

Amount and Source of Funding:

\$420,000.000 - Fund No. 4040 – METRO Projects Construction - DDSRF

Contact Information:

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

ATTACHMENTS:

Description

Map
Coversheet (revised)

Type

Backup Material
Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2021

District K

Item Creation Date: 5/27/2021

HPW – 201NA17 / Interlocal Agreement / Five Corners Management District

Agenda Item#: 19.

Summary:

ORDINANCE appropriating \$420,000.00 out of METRO Projects Construction DDSRF; approving and authorizing Interlocal Agreement between City of Houston and **FIVE CORNERS MANAGEMENT** for Street Improvements in the Design and Construction of Sidewalks, Curbs, Ramp Assessment and Painting of Curbs; providing funding for CIP Cost Recovery relating to construction of facilities financed by the METRO Projects Construction DDSRF - **DISTRICT K - CASTEX-TATUM**

Background:

SUBJECT: Interlocal Agreement between the City of Houston (City) and Five Corners Management District (District) for street improvements of sidewalks, curbs, ramp assessment and curb painting.

RECOMMENDATION: Adopt an ordinance approving and authorizing an Interlocal Agreement between the City of Houston (City) and the Five Corners Management District (District) and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: This Agreement is between the City and the District, whereas the District will use the City's contribution to carry out the street improvements in the design and construction of sidewalks, curbs, ramp assessments and curb painting.

DESCRIPTION: This project consists of street improvements of sidewalks, curbs, ramp assessments and curb painting.

LOCATION: The project area is generally bound by Main Street on the north, Sam Houston Tollway on the south, Cullen Boulevard on the east, and Gessner Road on the west.

SCOPE OF THE AGREEMENT AND FEE:

Under the Agreement between the City and the District a series of improvements will be performed which includes the design and construction of sidewalks, curbs, ramp assessments and curb painting. The total estimated cost of the proposed improvements is \$2,103,323.30. Per the agreement, \$400,000.00 of Council District Service Funds (District K) will be contributed by the City to be allocated as follows: \$100,000.00 allocated for TIRZ 9, \$100,000.00 allocated for TIRZ 25, and \$200,000.00 allocated to the District plus any remaining allocation from TIRZ 9 and TIRZ 25 with a total not to exceed \$400,000.00.

The total requested appropriation is \$420,000.00 to be appropriated as follows: \$400,000.00 for cost of the project and \$20,000.00 for CIP Cost Recovery. The appropriations for CIP Cost Recovery are necessary to fund project management costs but will not be charged to CDSF.

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

ACTION RECOMMENDED: It is recommended that City Council adopt an ordinance approving and authorizing an Interlocal Agreement between the City and the Five Corners Management District and appropriate funds.

DocuSigned by:

A blue ink signature of Carol Ellinger Haddock.

9/30/2021

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

WBS No. N-MD0460-0002-7; N-322017-0022-7

Amount and Source of Funding:

\$420,000.000 - Fund No. 4040 – METRO Projects Construction - DDSRF

Contact Information:

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

ATTACHMENTS:

ATTACHMENTS:

Description

Signed Coversheet
SAP Documents
Map
Contract
Ordinance

Type

Signed Cover sheet
Financial Information
Backup Material
Contract/Exhibit
Ordinance/Resolution/Motion



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2021

ALL

Item Creation Date: 5/10/2021

HPW-20TSR14-Construction Contract Award - Tikon Group,
Inc.

Agenda Item#: 20.

Summary:

ORDINANCE appropriating \$1,414,463.75 out of Parks Consolidated Construction Fund, awarding a contract to **TIKON GROUP, INC** for Houston Bikeway Work Order Project; 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 services, and contingencies relating to construction of facilities financed by the Parks Consolidated Construction Fund

Background:

SUBJECT: Contract Award for Houston Bikeway Work Order Project.

RECOMMENDATION: (SUMMARY) Accept low bid, award construction contract to Tikon Group, Inc. for Houston Bikeway Work Order Project and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: This project is part of the Street and Traffic Capital Improvement Project and is required to meet current standards for capital projects in connection with traffic signal, intersection improvements, and safety enhancement projects.

DESCRIPTION/SCOPE: This construction project consists of the installation of new bikeway lanes. The work includes striping bike lanes, pavement markings, traffic signal modification, sidewalks, driveways, utility adjustments, curbs and medians, wheelchair ramps, and other work as assigned. The Contract duration for this project is 365 calendar days.

LOCATION: The projects are located throughout the City of Houston.

BIDS: This project was advertised for bidding on April 5, 2021. Bids were received on April 8, 2021. The ten (10) bids are as follows:

	<u>Bidder</u>	<u>Bid Amount</u>
1.	Tikon Group, Inc.	\$1,313,775.00
2.	Grava LLC	\$1,493,852.00
3.	Rise Builders Inc.	\$1,642,500.00
4.	J Rivas Construction, LLC	\$1,691,280.00
5.	Resicom, Inc.	\$1,755,530.00
6.	Total Contracting Limited	\$1,865,700.00
7.	Caan Construction Enterprises, LP.	\$1,916,300.00
8.	Main Lane Industries, Ltd.	\$2,042,400.00
9.	Johnson Services Company	\$2,175,930.75
10.	Teamwork Construction Services, Inc.	\$3,145,735.00

AWARD: It is recommended that this construction contract be awarded to Tikon Group, Inc. with a low bid of \$1,313,775.00.

PROJECT COST: The total cost of this project is \$1,414,463.75 to be appropriated as follows:

• Bid Amount	\$1,313,775.00
• Contingencies	\$65,688.75
• Testing Services	\$35,000.00

Testing Services will be provided by Geotest Engineering, 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, Tikon Group, 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 11.00% MBE goal and 6.00% WBE goal for this project.

<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Unotec Construction Company	Concrete Services	\$ 144,515.25	11.00%
	TOTAL	\$ 144,515.25	11.00%
<u>WBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Tancoe	Flaggers/pavement marking	\$ 78,826.50	6.00%
	TOTAL	\$ 78,826.50	6.00%

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

Kenneth Allen, Director
Director of Parks and Recreations

WBS No. F-000852-0001-4

Amount and Source of Funding:

\$1,414,463.75

Parks Consolidated Construction Fund

Fund No. 4502

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:

ALL

Item Creation Date: 5/10/2021

HPW-20TSR14-Construction Contract Award - Tikon Group, Inc.

Agenda Item#:

Background:

SUBJECT: Contract Award for Houston Bikeway Work Order Project.

RECOMMENDATION: (SUMMARY) Accept low bid, award construction contract to Tikon Group, Inc. for Houston Bikeway Work Order Project and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: This project is part of the Street and Traffic Capital Improvement Project and is required to meet current standards for capital projects in connection with traffic signal, intersection improvements, and safety enhancement projects.

DESCRIPTION/SCOPE: This construction project consists of the installation of new bikeway lanes. The work includes striping bike lanes, pavement markings, traffic signal modification, sidewalks, driveways, utility adjustments, curbs and medians, wheelchair ramps, and other work as assigned. The Contract duration for this project is 365 calendar days.

LOCATION: The projects are located throughout the City of Houston.

BIDS: This project was advertised for bidding on April 5, 2021. Bids were received on April 8, 2021. The ten (10) bids are as follows:

<u>Bidder</u>	<u>Bid Amount</u>
1. Tikon Group, Inc.	\$1,313,775.00
2. Grava LLC	\$1,493,852.00
3. Rise Builders Inc.	\$1,642,500.00
4. J Rivas Construction, LLC	\$1,691,280.00
5. Resicom, Inc.	\$1,755,530.00
6. Total Contracting Limited	\$1,865,700.00
7. Caan Construction Enterprises, LP.	\$1,916,300.00
8. Main Lane Industries, Ltd.	\$2,042,400.00
9. Johnson Services Company	\$2,175,930.75
10. Teamwork Construction Services, Inc.	\$3,145,735.00

AWARD: It is recommended that this construction contract be awarded to Tikon Group, Inc. with a low bid of \$1,313,775.00.

PROJECT COST: The total cost of this project is \$1,414,463.75 to be appropriated as follows:

• Bid Amount	\$1,313,775.00
• Contingencies	\$65,688.75
• Testing Services	\$35,000.00

Testing Services will be provided by Geotest Engineering, 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, Tikon Group, 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 11.00% MBE goal and 6.00% WBE goal for this project.


<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Unotec Construction Company	Concrete Services	\$ 144,515.25	11.00%
	TOTAL	\$ 144,515.25	11.00%

<u>WBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Tancoe	Flaggers/pavement marking	\$ 78,826.50	6.00%
TOTAL		\$ 78,826.50	6.00%

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.

DocuSigned by:

 A93C410B72B3453
 Carol Ellinger Haddock, P.E., Director
 Houston Public Works

DocuSigned by:

 059DCC846690421
 Kenneth Allen, Director
 Director of Parks and Recreations

WBS No. F-000852-0001-4

Amount and Source of Funding:

\$1,414,463.75 - Fund No. 4502 – Parks Consolidated Construction Fund

Contact Information:

Michael T. Wahl, P.E., PTOE
 Assistant Director, Transportation and Drainage Operations

Phone: (832) 395-2443

ATTACHMENTS:

Description	Type
SAP Documents	Financial Information
Form A	Financial Information
Map	Backup Material
OBO Documents	Backup Material
Ownership Information Form and Tax Report	Backup Material
Form B	Backup Material
Pay or Play (POP 1-3)	Backup Material
Form 1295	Backup Material
Bid Tabulations	Backup Material
Bid Extension Letter	Backup Material

Certificate Of Completion

Envelope Id: D3E2685B86A8487DA5854FC5F5DE4B33

Status: Sent

Subject: Please DocuSign: HPW-20TSR14 Construction Contract Award.pdf

Source Envelope:

Document Pages: 2

Signatures: 0

Envelope Originator:

Certificate Pages: 2

Initials: 0

Monica Jaynes

AutoNav: Enabled

611 Walker St.

Envelopeld Stamping: Disabled

HITS

Time Zone: (UTC-06:00) Central Time (US & Canada)

Houston, TX 77002

Monica.Jaynes@houston.tx.gov

IP Address: 50.58.210.12

Record Tracking

Status: Original

Holder: Monica Jaynes

Location: DocuSign

9/9/2021 8:04:10 AM

Monica.Jaynes@houston.tx.gov

Security Appliance Status: Connected

Pool: FedRamp

Storage Appliance Status: Connected

Pool: City of Houston IT Services

Location: DocuSign

Signer Events**Signature****Timestamp**

Kenneth Allen

Sent: 9/9/2021 8:05:46 AM

Kenneth.allen@houston.tx.gov

Viewed: 9/9/2021 8:15:46 AM

Interim Director

City of Houston IT Services

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp**

Monica Jaynes

monica.jaynes@houston.tx.gov

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Maria Perez

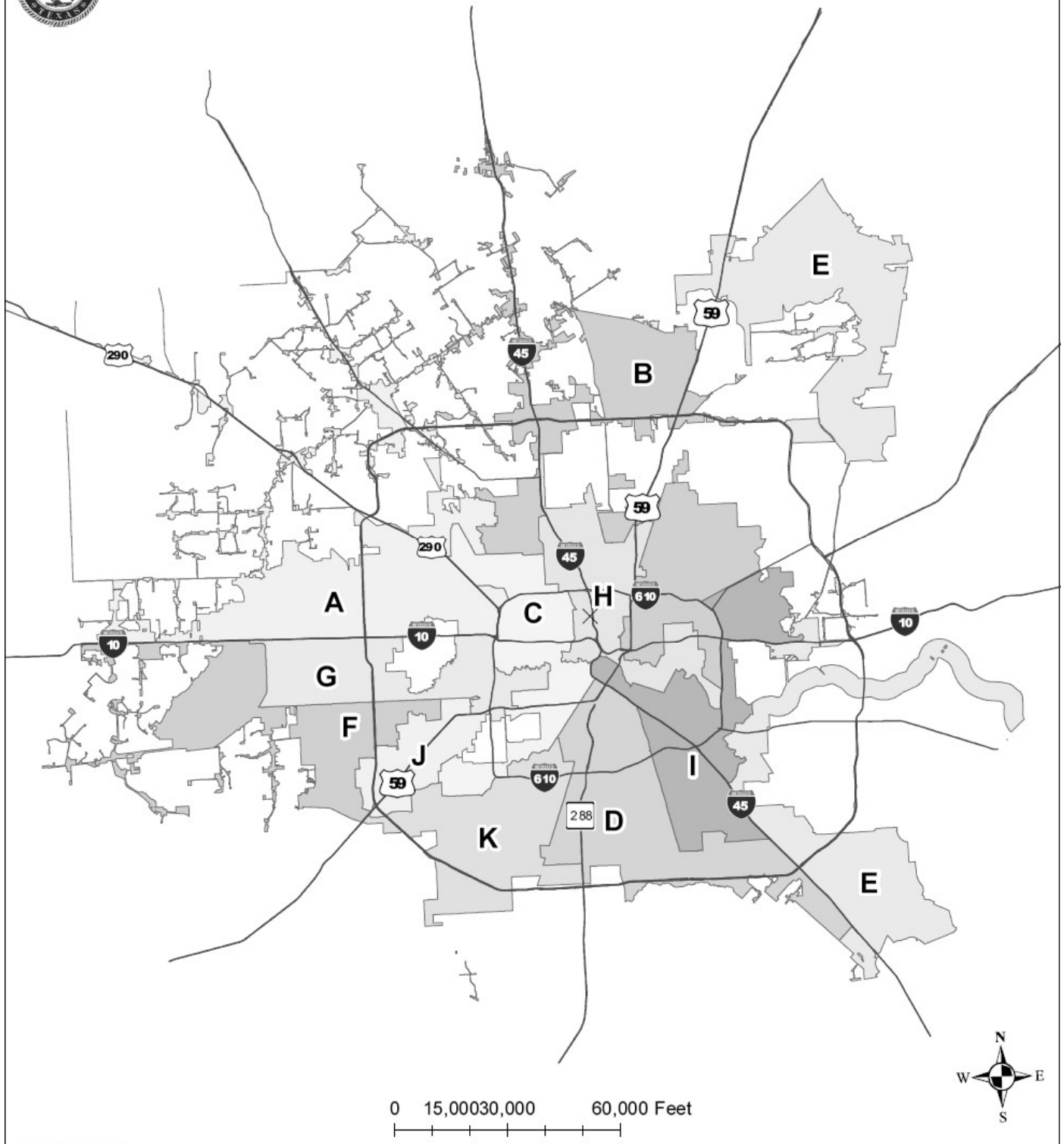
maria.perez3@houston.tx.gov

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Witness Events**Signature****Timestamp****Notary Events****Signature****Timestamp**

Houston Public Works
Transportation & Drainage Operations



Bikeway Work Order
Project FY21

WBS No. F-000852-0001-4
Citywide (Varies
Locations)

City Council District Map/Vicinity Map



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2021

ALL

Item Creation Date: 6/17/2021

HPW - 20SWM52 - Contract Award / DL Glover, Inc.

Agenda Item#: 21.

Summary:

ORDINANCE appropriating \$3,540,000.00 out of Dedicated Drainage and Street Renewal Capital Fund - Drainage Charge, awarding contract to **DL GLOVER, INC** for FY2021 Drainage Rehabilitation Storm Water Action Team (SWAT) Work Orders No. 3; 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 and testing services and CIP Cost Recovery relating to construction of facilities financed by the Dedicated Drainage and Street Renewal Capital Fund – Drainage Charge

Background:

SUBJECT: Contract Award for FY2021 Drainage Rehabilitation, Storm Water Action Team, Work Orders #3 / DL Glover, Inc.

RECOMMENDATION: (SUMMARY) Accept low bid, award a Construction Contract for FY2021 Drainage Rehabilitation, Storm Water Action Team, Work Orders #3 to DL Glover, Inc. and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: This project will provide work authorizations on a location by location basis, as needed, for repair, rehabilitation or reconstruction of the storm water drainage assets to such a condition that they may be effectively used for its designated functional purpose.

DESCRIPTION/SCOPE: This citywide program provides construction services to resolve emergency 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 projects are located throughout the City of Houston (City).

BIDS: The contract was advertised for bidding on January 29, 2021. Bids were received on February 18, 2021. The six (6) bids are as follows:

	<u>Bidder</u>	<u>Adjustment Factor</u>
1.	DL Glover, Inc.	0.799
2.	Reliance Construction Services, LP	0.839
	PM Construction & Rehab, LLC.	

3.	dba IPR South Central	0.843
4.	J Rivas Construction, LLC	0.909
5.	Nerie Construction, LLC	0.920
6.	JFT Construction, Inc.	1.017

AWARD: It is recommended that this construction contract be awarded to DL Glover, Inc., with a low bid of \$3,300,000.00 (0.799 Adjustment Factor).

PROJECT COST: The total cost of this project is \$3,540,000.00 to be appropriated as follows:

- Bid Amount \$3,300,000.00
- Testing Services \$75,000.00
- CIP Cost Recovery \$165,000.00

Testing Services will be provided by Alliance Laboratories, 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, DL Glover 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/WBE 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.	J. Rivas Construction LLC	Waterline, Sanitary Sewer and Drainage Improvements, Pavement Replacement	\$181,500.00	5.50%
2.	T. Gray Utility & Rehab Co., LLC	Waterline and Sanitary Sewer	\$49,500.00	1.50%
		TOTAL	\$231,000.00	7.00%
	<u>WBE – Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1.	Access Data Supply, Inc.	RCP, Manholes, Inlets Cement, Sand and Other materials	\$66,000.00	2.00%
		TOTAL	\$66,000.00	2.00%

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-430006-0012-4

Amount and Source of Funding:

\$3,540,000.00 from Fund No. 4042 – Dedicated Drainage and Street Renewal Capital Fund -
Drainage Charge

Contact Information:

Tanzeem Chowdhury, Project Manager
Stormwater Operations
Transportation & Drainage Operations
P: 832-395-2820
E: Tanzeem.chowdhury@houstontx.gov

ATTACHMENTS:

Description

Signed Coversheet
Map

Type

Signed Cover sheet
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 6/17/2021

HPW - 20SWM52 - Contract Award / DL Glover, Inc.

Agenda Item#:

Background:

SUBJECT: Contract Award for FY2021 Drainage Rehabilitation, Storm Water Action Team, Work Orders #3 / DL Glover, Inc.

RECOMMENDATION: (SUMMARY) Accept low bid, award a Construction Contract for FY2021 Drainage Rehabilitation, Storm Water Action Team, Work Orders #3 to DL Glover, Inc. and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: This project will provide work authorizations on a location by location basis, as needed, for repair, rehabilitation or reconstruction of the storm water drainage assets to such a condition that they may be effectively used for its designated functional purpose.

DESCRIPTION/SCOPE: This citywide program provides construction services to resolve emergency 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 projects are located throughout the City of Houston (City).

BIDS: The contract was advertised for bidding on January 29, 2021. Bids were received on February 18, 2021. The six (6) bids are as follows:

	<u>Bidder</u>	<u>Adjustment Factor</u>
1.	DL Glover, Inc.	0.799
2.	Reliance Construction Services, LP	0.839
3.	PM Construction & Rehab, LLC. dba IPR South Central	0.843
4.	J Rivas Construction, LLC	0.909
5.	Nerie Construction, LLC	0.920
6.	JFT Construction, Inc.	1.017

AWARD: It is recommended that this construction contract be awarded to DL Glover, Inc., with a low bid of \$3,300,000.00 (0.799 Adjustment Factor).

PROJECT COST: The total cost of this project is \$3,540,000.00 to be appropriated as follows:

- Bid Amount \$3,300,000.00
- Testing Services \$75,000.00
- CIP Cost Recovery \$165,000.00

Testing Services will be provided by Alliance Laboratories, Inc. under a previously approved contract.

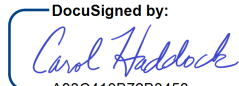
HIRE HOUSTON FIRST: The proposed contract requires compliance with the City's 'Hire Houston First' (HHF) ordinance that promotes economic opportunity for Houston business and supports job creation. In this case, DL Glover Inc., is a designated HHF company, but they were the successful awardee without 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/WBE PARTICIPATION: The contractor has submitted the following proposed program to satisfy the 7% MBE goal and 2% WBE goal for this project.

MBE - Name of Firms	Work Description	Amount	% of Contract
1. J. Rivas Construction LLC	Waterline, Sanitary Sewer and Drainage Improvements, Pavement Replacement	\$181,500.00	5.50%
2. T. Gray Utility & Rehab Co., LLC	Waterline and Sanitary Sewer	\$49,500.00	1.50%
TOTAL		\$231,000.00	7.00%
WBE - Name of Firms	Work Description	Amount	% of Contract
1. Access Data Supply, Inc.	RCP, Manholes, Inlets Cement, Sand and Other materials	\$66,000.00	2.00%
TOTAL		\$66,000.00	2.00%

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

DocuSigned by:

 9/1/2021
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 Carol Ellinger Haddock, P.E., Director
 Houston Public Works

WBS No. M-430006-0012-4

Amount and Source of Funding:

\$3,540,000.00 from Fund No. 4042 – Dedicated Drainage and Street Renewal Capital Fund - Drainage Charge

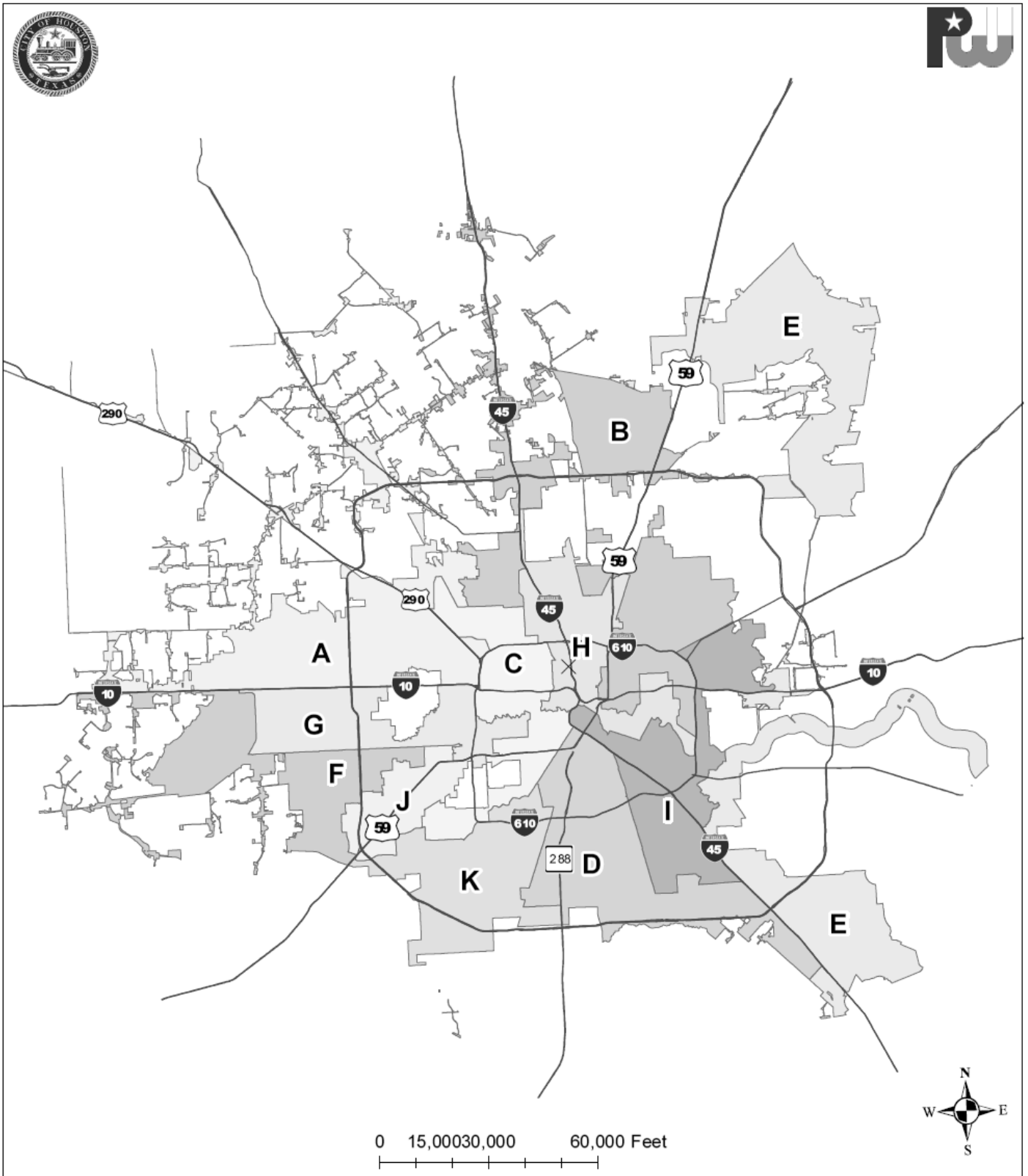
Contact Information:

Tanzeem Chowdhury, Project Manager
 Stormwater Operations
 Transportation & Drainage Operations
 P: 832-395-2820

E: Tanzeem.chowdhury@houstontx.gov

ATTACHMENTS:

Description	Type
SAP Documents	Financial Information
Map	Backup Material
OBO Documents	Backup Material
Ownership Information - Tax Report	Backup Material
Form 1295	Backup Material
Bid Tabs	Backup Material
POP Documents	Backup Material
Form B	Backup Material
Bid Extension Letter	Backup Material



FY2021 Drainage Rehab (SWAT)
Work Orders #3

WBS No. M-430006-0012-4
Citywide

City Council District Map/Vicinity Map