AGENDA

CITY OF HOUSTON ▪ CITY COUNCIL

October 11 & 12, 2022

MAYOR
SYLVESTER TURNER

CONTROLLER
CHRIS B. BROWN

DISTRICT COUNCIL MEMBERS

Amy Peck
District A

Tiffany D. Thomas
District F

Tarsha Jackson
District B

Mary Nan Huffman
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 11, 2022 - 1:30 PM
Hybrid Public Session (Virtual and in Person) & In-person Council Session

PRESENTATIONS

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

INVOCATION AND PLEDGE OF ALLEGIANCE - Council Member Kamin

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 may participate 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# 361 891 569#. 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 morning Council session in person. Members of the public may attend the 6:00 p.m. public hearing in person or via Teams at (936) 755-1521. The Conference ID# for the 6:00 p.m. hearing is 672 543 48#. No public comment will be allowed outside of the public hearing

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

SP10-11-2022

RECESS

RECONVENE

WEDNESDAY - October 12, 2022 - 9:00 A. M.

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

MAYOR'S REPORT

CONSENT AGENDA NUMBERS 1 through 42

MISCELLANEOUS - NUMBERS 1 and 2

1. REQUEST from Mayor for confirmation of the appointment or reappointment of the following individuals to the **BOARD OF DIRECTORS OF THE HOUSTON RECOVERY CENTER, LGC**:

Position Two - **BURNELL JONES**, reappointment, for a term to expire 9/30/2025

Position Four - **CATHRYN G. TAYLOR**, appointment, for an unexpired term ending on 9/30/2024

Position Five - **MICHELLE ALEXANDER**, appointment, for a term to expire 9/30/2025

Position Nine **- RANDALL C. (RANDY) HOUSTON**, reappointment, for a term to expire 9/30/2025

2. RECOMMENDATION from Interim Chief Procurement Officer on behalf of the General Services Department for approval of Change Order awarded to **AMBASSADOR SERVICES, LLC** for additional Cleaning Services at the Bureau of Animal Control and Regulation (BARC) - $204,487.00 - BARC Special Revenue Fund

ACCEPT WORK - NUMBERS 3 through 7

3. RECOMMENDATION from Director Houston Public Works for approval of final contract amount of $7,368,438.60 and acceptance of work on contract with **TOTAL CONTRACTING LIMITED** for Little York, Courtlandt Meadows and York Meadows Drainage and Paving - 13.76% under the original contract amount and under the 5% contingency amount - **DISTRICT H – CISNEROS**

4. RECOMMENDATION from Director Houston Public Works for approval of final contract amount of $6,562,878.97 and acceptance of work on contract with **DL GLOVER, INC for** FY2020 Local Drainage Program Contract #2 - 0.56% under the revised contract amount and under the 5% contingency amount - **DISTRICTS A - PECK; B - JACKSON; C - KAMIN; D - EVANS-SHABAZZ; E - MARTIN; G - HUFFMAN; H - CISNEROS; I - GALLEGOS; J - POLLARD and K - CASTEX- TATUM**

5. RECOMMENDATION from Director Houston Public Works for approval of final contract amount of $7,267,755.38 and acceptance of work on contract with **TOTAL CONTRACTING LIMITED** for FY2019 Roadway Rehabilitation Package #2 - 3.83% over the original contract amount and under the 5% contingency amount - **DISTRICTS B - JACKSON; F -**

THOMAS; I - GALLEGOS; J - POLLARD and K - CASTEX-TATUM

6. RECOMMENDATION from Director Houston Public Works for approval of final contract amount of $1,849,415.33 and acceptance of work on contract with **REYTEC CONSTRUCTION RESOURCES, INC** for Waterline Rehab and Replacement Project - 4.75% over the original contract amount and under the 5% contingency amount (WA11268)

7. RECOMMENDATION from Director Houston Public Works for approval of final contract amount of $1,978,203.59 and acceptance of work on contract with **D. L. ELLIOTT ENTERPRISES, INC** for Waterline Wrap Repairs - 4.81% over the original contract amount and under the 5% contingency amount (WA11266)

PURCHASING AND TABULATION OF BIDS - NUMBERS 8 through 12

8. **AMEND MOTION #2021-220, 5/5/2021, TO INCREASE** the spending authority from $1,000,000.00 to $1,400,000.00 **AGGREKO, LLC** for the rental and leasing of Heating Ventilation and Air Condition Systems through the National Cooperative Purchasing Alliance contract for the General Services Department - Maintenance Renewal and Replacement Fund

9. **JAMES M. ORR dba TEXAS PRIDE MARKETING** for approval of spending authority for purchase of Automotive Shop Equipment through the Texas Local Government Purchasing Cooperative (BuyBoard) for the Fleet Management Department - 13 Months to end November 30, 2023 - $419,250.00 - Fleet Management Fund

10. **INTERNATIONAL NAME PLATE SUPPLIES** for purchase of Vehicle Decals and Decal Materials for the Fleet Management Department - 3 Years with 2 one-year options - $996,828.55 - Fleet Management Fund

11. **FRAZER, LTD** for twenty-one Complete Ambulances Cabs and Chassis Mounted with Modular Bodies through the Interlocal Agreement for Cooperative Purchasing with the Houston-Galveston Area Council for the Fleet Management Department on behalf of the Houston Fire Department - $5,950,573.00 - Fire Consolidated Construction Fund

12. **ADS, INC** for approval of spending authority for the purchase of Portable Back-Packable X-Ray Systems through the General Service Administration Multiple Award Schedule for the Cooperative Purchasing Program for the Public Safety and Homeland Security on behalf of the Houston Police Department - $93,545.06 - Grant Fund

ORDINANCES - NUMBERS 13 through 42

13. ORDINANCE **AMENDING ARTICLE V OF CHAPTER 32 OF THE CODE OF ORDINANCES, HOUSTON, TEXAS,** relating to the creation of 26 Natural Preservations within City of Houston's Parks; containing findings and other provisions relating to the foregoing subject; providing for severability

14. ORDINANCE approving and authorizing Subrecipient Agreement between

City of Houston and **WEST HOUSTON ASSISTANCE MINISTRIES, INC** to provide Community Development Block Grant – Cares Act (CDBG-CV) Funds to Rapid Re-Housing and Case Management Services to a minimum of 56 unduplicated households who have been impacted by COVID-19 - $251,000.00 - Grant Fund

15. ORDINANCE denying application of **ENTERGY TEXAS, INC** for authority to change rates; maintaining current rates

16. ORDINANCE approving and authorizing contract between City of Houston and **HARRIS COUNTY** for Election Services relating to the Election to be held on November 8, 2022; providing a maximum contract amount - $2,500,000.00 - General Fund

17. ORDINANCE appointing presiding and alternate judges for Early Voting Ballot Boards, Central Counting Station and Voting Precincts for City of Houston Election to be held on November 8, 2022; prescribing the maximum number of election clerks for each voting precinct

18. ORDINANCE establishing City of Houston Election Precincts and Designating Polling Places for City of Houston Election to be held on November 8, 2022

19. 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 FY2021 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

20. ORDINANCE authorizing and approving full and final Settlement, Indemnity Agreement and Release between City of Houston and **CARAHSOFT TECHNOLOGY CORP -** $305,000.00 - Community Health & Assessment Fund

21. ORDINANCE appropriating of $204,000.00 from Equipment Acquisition Consolidated Fund for planned MCD-CSMART Infrastructure Migration for Houston Information Technology Services

22. ORDINANCE approving and authorizing Interlocal Agreement between City of Houston and **HOUSTON COMMUNITY COLLEGE SYSTEM** to provide Emergency Medical Services Educational Training for the Emergency Medical Technicians and Paramedics of the Houston Fire Department; establishing a maximum contract amount - 3 Years with 2 one-year options - $3,290,775.00 - General Fund

23. ORDINANCE approving and authorizing Interlocal Agreement between City of Houston and **HOUSTON FIRST CORPORATION** for improvements at Jones Hall; providing a maximum contract amount - $2,500,000.00 - General Fund - **DISTRICTS H - CISNEROS and I - GALLEGOS**

24. ORDINANCE relating to Fiscal Affairs of **MIDTOWN REDEVELOPMENT AUTHORITY ON BEHALF OF REINVESTMENT ZONE NUMBER TWO, CITY OF HOUSTON, TEXAS (MIDTOWN ZONE)**; approving Fiscal Year 2022 Operating Budget for the Authority and Fiscal Years 2022-

2026 Capital Improvements Plan Budge for the Zone - **DISTRICTS C - KAMIN and D - EVANS-SHABAZZ**

25. ORDINANCE authorizing the Director of the Mayor's Office of Public Safety and Homeland Security (Director) to electronically submit applications for Subrecipient Grant Assistance and execute and accept Subrecipient Grant Agreements with the **STATE OF TEXAS OFFICE OF THE GOVERNOR relating to the FY2022 Homeland Security Grant Program** ("Grant") funding from the Urban Area Security Initiative and the State Homeland Security Program; declaring the City's eligibility for such Grants; authorizing the Director to act as the City's representative in the application process, to request and/or accept the Grants and manage and expend the Grant Funds as awarded, and to apply for and accept all subsequent awards, if any, pertaining to the program including amendments or modifications to these agreements or any subsequent documents necessary to secure the City's Grant Funding through the life of these Grant awards

26. ORDINANCE authorizing the submission of an electronic application for Grant Assistance to the **UNITED STATES DEPARTMENT OF HOMELAND SECURITY for the FY2022 Port Security Grant in accordance with the FY2022 Port Security Grant Program**; declaring the City's eligibility for such Grant; authorizing the Director of the Mayor's Office of Public Safety and Homeland Security to act as the City's representative in the application process, to accept the Grant and expend the Grant Funds as awarded, and to apply for and accept all subsequent awards, if any, pertaining to the program

27. ORDINANCE authorizing the Director of the Mayor's Office of Public Safety and Homeland Security ("Director") to electronically submit applications for Grant Assistance to the **UNITED STATES DEPARTMENT OF HOMELAND SECURITY for the FY2022 Regional Catastrophic Preparedness Grant Program** ("Grant"); declaring the City's eligibility for such Grant; authorizing the Director to act as the City's representative in the application process, to accept the Grant and expend the Grant Funds as awarded, and to apply for and accept all subsequent awards, if any, pertaining to the program

28. ORDINANCE approving and authorizing submission of an electronic application for and acceptance of the **U. S. DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE for the FY22 Matthew Shepard and James Byrd Hate Crimes Program Grant** ("Grant"); declaring the City's eligibility for such Grant; authorizing the Police Chief of the City of Houston Police Department ("Chief") to act as the City's representative to accept such Grant Funds, and to apply for and accept all subsequent awards, if any, pertaining to the program

29. ORDINANCE approving and authorizing submission of an electronic application for and acceptance of Grant Funds through the **U.S. DEPARTMENT OF JUSTICE for the FY22 Prosecuting Cold Cases Using DNA Grant** ("Grant"); declaring the City's eligibility for such Grant; authorizing the Police Chief of the City of Houston Police Department to act as the City's representative in the application process, to apply for, accept,

and expend the Grant Funds if awarded and to apply for, accept, and expend all subsequent awards, if any, pertaining to the Grant and to extend the budget period

30. ORDINANCE approving and authorizing submission of an electronic application for and acceptance of Grant Funds through the **OFFICE OF THE GOVERNOR CRIMINAL JUSTICE DIVISION (CJD) for the FY23 Bullet-Resistant Shield Grant Program** ("Grant"); declaring the City's eligibility for such Grant; authorizing the Police Chief of the City of Houston Police Department to act as the City's representative in the application process, to apply for, accept, and expend the Grant Funds if awarded and to apply for, accept, and expend all subsequent awards, if any, pertaining to the Grant and to extend the budget period

31. ORDINANCE amending Ordinance No. 2018-0994, to increase the maximum contract amount and approving and authorizing first amendment to agreement between City of Houston and **SPARK, INC** for Management and Construction of improvements to certain school playgrounds as public parks and recreational facilities; providing a maximum contract amount - $370,000.00 - General Fund

32. ORDINANCE consenting to the addition of 79.83 acres of land to **HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 493**, for inclusion in its District

33. ORDINANCE consenting to the addition of 8.90 acres of land to **HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 418**, for inclusion in the District

34. ORDINANCE CONSENTING to the addition of 32.68 acres of land to **HARRIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 158**, for inclusion in its District

35. ORDINANCE consenting to the addition of 18.119 acres of land to **SPRING CREEK UTILITY DISTRICT**, for inclusion in its District

36. ORDINANCE appropriating $525,000.00 out of Metro Projects Construction - DDSRF and approving and authorizing Professional Engineering Services Contract between City of Houston and **TRAFFIC ENGINEERS, INC** for Bikeway Design Projects; providing funding for CIP Cost Recovery relating to construction of facilities financed by the Metro Projects Construction – DDSRF

37. ORDINANCE appropriating $670,800.00 out of Water & Sewer System Consolidated Construction Fund as an additional appropriation to Professional Engineering Services Contract between City of Houston and **COSTELLO, INC** for Highway 3 Distribution Water Line from Dixie Farm Road to north of West Texas Avenue (as approved by Ordinance No. 2018-0764); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICT E - MARTIN**

38. ORDINANCE appropriating $308,718.94 out of Dedicated Drainage and Street Renewal Capital Fund – Ad Valorem Tax as an additional appropriation to Professional Engineering Services Contract between City of Houston and **GAUGE ENGINEERING, LLC** for Antoine Paving and Drainage West

Mount Houston to US290 (Approved by Ordinance No. 2021-0556); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Dedicated Drainage and Street Renewal Capital Fund – Ad Valorem Tax - **DISTRICTS A - PECK and C - KAMIN**

39. ORDINANCE appropriating $3,579,061.00 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **LOPEZ UTLITIES CONTRACTOR, LLC** for Wastewater Collection System Rehabilitation and Renewal; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for CIP Cost Recovery relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund, contingency and testing services

40. ORDINANCE appropriating $4,991,858.00 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **VORTEX SERVICES, LLC** for Wastewater Collection System Rehabilitation and Renewal; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for CIP Cost Recovery relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund, contingency and testing services

41. ORDINANCE appropriating $1,459,426.12 out of Dedicated Drainage and Street Renewal Capital Fund – Ad Valorem Tax; approving and authorizing first amendment to Professional Engineering Services Contract between City of Houston and **GUNDA CORPORATION** for Fondren Paving and Drainage from Creekbend to West Airport (Approved by Ordinance No. 2015-0300); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Dedicated Drainage and Street Renewal Capital Fund – Ad Valorem Tax - **DISTRICT K - CASTEX-TATUM**

42. ORDINANCE appropriating $749,960.20 out of Dedicated Drainage and Street Renewal Capital Fund – Ad Valorem Tax; approving and authorizing first amendment to Professional Engineering Services Contract between City of Houston and **CP&Y, INC** for Fondren Road Paving and Drainage from Braeswood Boulevard to Creekbend Drive (Approved by Ordinance No. 2015-0298); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Dedicated Drainage and Street Renewal Capital Fund – Ad Valorem Tax - **DISTRICT K - CASTEX-TATUM**

END OF CONSENT AGENDA

CONSIDERATION OF MATTERS REMOVED FROM CONSENT AGENDA

MATTERS HELD - NUMBERS 43 and 44

43. ORDINANCE approving and adopting a Redistricting Plan for City of Houston based on the 2020 Census data; establishing the boundaries of all Single-Member Council Districts from which District Council Members are elected

TAGGED BY COUNCIL MEMBERS MARTIN AND THOMAS
This was Item 35 on Agenda of October 5, 2022

44. ORDINANCE approving and authorizing second amendment and restating an Interlocal Agreement between City of Houston and **FORT BEND COUNTY FOR ROADWAY IMPROVEMENTS,** 2007 Mobility Bond Project Nos. 701, 758, and 766 (Approved by Ordinance No. 2009-0512, as amended) - **DISTRICT K - CASTEX-TATUM**
TAGGED BY COUNCIL MEMBER ALCORN
This was Item 45 on Agenda of October 5, 2022

6:00 PM PUBLIC HEARING ON PROPOSED BOND ELECTION

45. 6:00 PM PUBLIC HEARING relating to the bond election to be held on Tuesday, November 8, 2022, regarding the issuance of public improvement bonds

MATTERS TO BE PRESENTED BY COUNCIL - Council Member Robinson 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: 10/11/2022

Item Creation Date:

SP10-11-2022

Agenda Item#:

ATTACHMENTS:

Description	Type
SP10-11-2022	Signed Cover sheet

CITY COUNCIL CHAMBER – HYBRID MEETING – TUESDAY
OCTOBER 11, 2022 – 2:00 PM

AGENDA

3 MIN **3 MIN** **3 MIN**

KATHLEEN OWNBY – No Address – 832-393-0911 – Item No. – SPARK, INC – **(In person)**

NON-AGENDA

2 MIN **2 MIN** **2 MIN**

3 MIN **3 MIN** **3 MIN**

MARILYN RAYON – 6919 River Bluff Dr. – 77085 – 713-825-3288 – Neighborhood/Issues with CenterPoint Energy – **(In Person)**

BRITTNEY STREDIC – 6523 Summit Ridge Ct. – 77085 – 713-924-8003 – Environmental/Neighborhood issues – **(In Person)**

KENNETH BURGESS – 6818 River Bluff Dr. – 77085 – 832-594-1587 – Propane tanks in neighborhood – **(In Person)**

FLORIDA COOPER – Post Office Box 88346 – 77288 – 713-533-9303 – Hang Tough Cancer Support Organization's upcoming event – **(In Person)**

RACHEL PFARDRESCHER – 20002 Rosswood Ln. – Spring, TX - 77388 - 832-262-2077 – Getting job back with HFD – **(In Person)**

GEOFFREY NORDLOH – 5211 Maple Hill Trail – Kingwood, TX – 77345 – 310-770-7351 – Water bill – **(In Person)**

STEVE WILLIAMS – No Address – No Phone – U.S. Attorney Southern District of Texas – **(Teleconference)**

TOMMY WHEELER – 322 Fellows Rd. – 77045 – 713-530-8351 – Abandoned buildings – **(In Person)**

CHRIS SHORT – 8801 Knight Rd. – 77054 – 832-390-8311 – Permit issues for 4886 Beechnut St. – **(Virtual)** **chris.short@kaganrealty.com**

JOE TIRADO – 122 E. Crosstimbers St. – 77022 – 832-282-6532 – Failure to adequately respond to break-ins at apartment complex – **tiradoproperties@gmail.com**

PREVIOUS

1 MIN **1 MIN** **1 MIN**

ILY MONTOYA-RIVAS – 9390 FM 1960 Bypass West – Humble, TX – 77338 – 832-795-6272 – Eviction– **(In Person)**

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022

Item Creation Date: 9/27/2022

MYR 2022 Houston Recovery Center, LGC ReAppts. ltr. 9-27-2022

Agenda Item#: 1.

Summary:

REQUEST from Mayor for confirmation of the appointment or reappointment of the following individuals to the **BOARD OF DIRECTORS OF THE HOUSTON RECOVERY CENTER, LGC**:

Position Two - **BURNELL JONES**, reappointment, for a term to expire 9/30/2025
Position Four - **CATHRYN G. TAYLOR**, appointment, for an unexpired term ending on 9/30/2024
Position Five - **MICHELLE ALEXANDER**, appointment, for a term to expire 9/30/2025
Position Nine **- RANDALL C. (RANDY) HOUSTON**, reappointment, for a term to expire 9/30/2025

Background:

September 23, 2022

The Honorable City Council
City of Houston, Texas

Dear Council Members:

Pursuant to City of Houston Resolution No. 2012-14 and Resolution No. 2015-37, Texas Transportation Code, Chapter 431 and Texas Local Government Code, Chapter 394, I am nominating the following individuals for appointment or reappointment to the Board of Directors of the Houston Recovery Center, LGC, subject to confirmation by City Council:

Burnell Jones, reappointment to Position Two, for a term to expire September 30, 2025;
Cathryn G. Taylor, appointment to Position Four, for an unexpired term ending on September 30, 2024;
Michelle Alexander, appointment to Position Five, for a term to expire September 30, 2025; and
Randall C. (Randy) Houston, reappointment to Position Nine, for a term to expire September 30, 2025.

The résumés of the nominees are attached for your review.

Sincerely,

Sylvester Turner
Mayor

ATTACHMENTS:

Description	Type

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022

Item Creation Date:

T28964.A3 - Janitorial Cleaning and Associated Services
(AMBASSADOR SERVICES, LLC) - MOTION

Agenda Item#: 2.

Summary:

RECOMMENDATION from Interim Chief Procurement Officer on behalf of the General Services Department for approval of Change Order awarded to **AMBASSADOR SERVICES, LLC** for additional Cleaning Services at the Bureau of Animal Control and Regulation (BARC) - $204,487.00 - BARC Special Revenue Fund

Background:

S19-T28964-3 – Approve a motion to approve a change order to Contract no. 4600015660 between the City of Houston and Ambassador Services, LLC (approved by Ordinance No. 2019-0803, passed on October 16, 2019), in the amount of $204,487.00 for additional cleaning services at the Bureau of Animal Control and Regulation (BARC) on behalf of the General Services Department.

Specific Explanation:

The Director of the Administration and Regulatory Affairs Department and the Interim Chief Procurement Officer recommend that City Council approve a motion to the Contract between the City of Houston and Ambassador Services, LLC for a change order for the Contractor to provide cleaning of kennels due to staffing shortages for a period of nine (9) months in the amount of $204,487.00 at the Bureau of Animal Control and Regulation (BARC) on behalf of the General Services Department.

This contract was awarded on October 16, 2019, by Ordinance Number 2019-0803, for a three-year term, with two successive one-year terms in the amount of $17,092,261.26 and subsequently amended with a first amendment on March 25, 2020, by ordinance No. 2020-0251, to revise the fee schedule. A Motion was passed and adopted on March 2, 2022, to address Change Order 1, adding additional cleaning services at BARC. Expenditures as of September 23, 2022, totaled $13,062,618.70

The scope of work requires the contractor to provide all supervision labor, equipment, materials, supplies, and transportation necessary to provide janitorial and cleaning services at City facilities. The janitorial cleaning and associated service requirements include porter, recycling, window washing, power washing, and other work services as required.

M/WBE Subcontracting:

The contract was awarded with a 11% M/WBE participation goal. Ambassador Services, LLC is currently achieving 9.99% of the required M/WBE goal.

Fiscal Note:
Funding for this item is included in the FY23 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

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Jedediah Greenfield **Department Approval Authority**
Interim Chief Procurement Officer

ESTIMATED SPENDING AUTHORITY

Department	FY23	Out Years	Total
ARA	$204,487.00	$0.00	$204,487.00

Prior Council Action:
Ordinance 2019-0803, passed 10-16-19
Ordinance 2020-0251, passed 3-25-20
Motion 2022-0114, passed 3-2-22

Amount and Source of Funding:
$204,487.00
BARC Special Revenue
Fund 2427

Contact Information:

NAME:	DEPARTMENT/DIVISION	PHONE
Barbara Fisher, Purchasing Manager	FIN/SPD	832.393.8722
Roy Korthals, Sr. Procurement Specialist	FIN/SPD	832.393.8734
Enid Howard, Executive Staff Analyst	GSD	832.393-8023

ATTACHMENTS:

Description	Type
Coversheet	Signed Cover sheet

DocuSign Envelope ID: 1377DEAB-C305-44CD-B8A3-1D3F83BCF648

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022

Item Creation Date:

T28964.A3 - Janitorial Cleaning and Associated Services (AMBASSADOR SERVICES, LLC) - MOTION

Agenda Item#: 9.

Summary:

NOT A REAL CAPTION

AMBASSADOR SERVICES, LLC to approve a Change Order for additional cleaning services at the Bureau of Animal Control and Regulation (BARC) on behalf of the General Services Department - $204,487.00 - BARC Special Revenue

Background:

S19-T28964-3 – Approve a motion to approve a change order to Contract no. 4600015660 between the City of Houston and Ambassador Services, LLC (approved by Ordinance No. 2019-0803, passed on October 16, 2019), in the amount of $204,487.00 for additional cleaning services at the Bureau of Animal Control and Regulation (BARC) on behalf of the General Services Department.

Specific Explanation:

The Director of the Administration and Regulatory Affairs Department and the Interim Chief Procurement Officer recommend that City Council approve a motion to the Contract between the City of Houston and Ambassador Services, LLC for a change order for the Contractor to provide cleaning of kennels due to staffing shortages for a period of nine (9) months in the amount of $204,487.00 at the Bureau of Animal Control and Regulation (BARC) on behalf of the General Services Department.

This contract was awarded on October 16, 2019, by Ordinance Number 2019-0803, for a three-year term, with two successive one-year terms in the amount of $17,092,261.26 and subsequently amended with a first amendment on March 25, 2020, by ordinance No. 2020-0251, to revise the fee schedule. A Motion was passed and adopted on March 2, 2022, to address Change Order 1, adding additional cleaning services at BARC. Expenditures as of September 23, 2022, totaled $13,062,618.70

The scope of work requires the contractor to provide all supervision labor, equipment, materials, supplies, and transportation necessary to provide janitorial and cleaning services at City facilities. The janitorial cleaning and associated service requirements include porter, recycling, window washing, power washing, and other work services as required.

M/WBE Subcontracting:

The contract was awarded with a 11% M/WBE participation goal. Ambassador Services, LLC is currently achieving 9.99% of the required M/WBE goal.

Fiscal Note:

Funding for this item is included in the FY23 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

DocuSigned by:

10/4/2022

6121834A077C41A...

Jedediah Greenfield
Interim Chief Procurement Officer

Department Approval Authority

ESTIMATED SPENDING AUTHORITY

Department	FY23	Out Years	Total
ARA	$204,487.00	$0.00	$204,487.00

Prior Council Action:

Ordinance 2019-0803, passed 10-16-19
Ordinance 2020-0251, passed 3-25-20
Motion 2022-0114, passed 3-2-22

Amount and Source of Funding:

$204,487.00
BARC Special Revenue
Fund 2427

DocuSign Envelope ID: 1377DEAB-C305-44CD-B8A3-1D3F83BCF648

Contact Information:

NAME:	DEPARTMENT/DIVISION	PHONE
Barbara Fisher, Purchasing Manager	FIN/SPD	832.393.8722
Roy Korthals, Sr. Procurement Specialist	FIN/SPD	832.393.8734
Enid Howard, Executive Staff Analyst	GSD	832.393-8023

ATTACHMENTS:

Description	Type
Contract	Contract/Exhibit
Ordinance 2019-0803	Ordinance/Resolution/Motion
Ordinance 2020-0251	Ordinance/Resolution/Motion
Motion 2022-0114	Ordinance/Resolution/Motion
First Amendment	Contract/Exhibit
RCA T28964	Backup Material
RCA T28964-A1	Backup Material
MWBE Verification	Backup Material
Change Order	Backup Material
Quotation	Backup Material
Funding	Financial Information
T25998-1_ Change Order #1 - RCA	Backup Material
Funding Verification	Financial Information

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
District H
Item Creation Date: 8/29/2022

HPW – 20MZ04-1 Accept Work / Total Contracting Limited

Agenda Item#: 3.

Summary:

RECOMMENDATION from Director Houston Public Works for approval of final contract amount of $7,368,438.60 and acceptance of work on contract with **TOTAL CONTRACTING LIMITED** for Little York, Courtlandt Meadows and York Meadows Drainage and Paving - 13.76% under the original contract amount and under the 5% contingency amount - **DISTRICT H – CISNEROS**

Background:

SUBJECT: Accept Work for Little York, Courtlandt Meadows and York Meadows Drainage and Paving.

RECOMMENDATION: (SUMMARY) Pass a motion to approve the final Contract Amount of $7,368,438.60 or 13.76% under the original Contract Amount, accept the Work and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: This project was part of the Capital Improvement Plan (CIP) and was required to address and reduce the risk of structural flooding. Improvements included modifications of street converyance and sheet flow and provided detention, as needed, for mitigation.

DESCRIPTION/SCOPE: This project consisted of storm drainage improvements to the Northside/Northline area to address and reduce the risk of structural flooding. Improvements included necessary concrete paving, curbs, sidewalks, driveways, and underground utilities. SES Horizon Consulting Engineers designed the project with 600 calendar days allowed for construction. The project was awarded to Total Contracting Limited with an original Contract Amount of $8,544,261.35.

LOCATION: The project area was generally bounded by Canino Road on the north, Little York Road on the south, Northline Drive on the east and Meadowmoor Drive on the west.

CONTRACT COMPLETION AND COST: The Contractor, Total Contracting Limited, has completed the work under the subject Contract. The project was completed established date with an additional 58 days approved by Change Order Nos. 2. The final cost of the project, including overrun and underrun of estimated unit price quantities and previously approved Change Order Nos 1-3 is $8,600,445.41 an increase of $56,184.06 or 13.76% under the original Contract Amount and under the 5% contingency amount. The decrease cost is a result of the difference between planned and measured quantities.

M/WSBE PARTICIPATION: The advertised M/WBE contract goals for this project were 11.00% MBE and 7.00% WBE (18.00% total). The M/W/SBE goals approved for this project were 11.00% MBE, 5.19% WBE and 1.81% SBE (18% total). According to the Office of Business Opportunity, the actual participation achieved on this project was 14.00% MBE, 6.24% WBE, and 2.09% SBE (22.32% total). The standard for meeting MWSBE participation goals is the demonstration of Good Faith Efforts. The Contractor's M/W/SBE performance on this project was rated Outstanding for the following reasons: The Prime exceeded the contractual goals for this project and made good faith efforts to utilize all goal credit subcontractors to full capacity. For the reasons listed, the Contractor's performance exceeded our expectations and meets the intent and the spirit of the City's MWSBE program.

_____

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

WBS No(s). M-410004-0001-4, S-000500-0148-4, and R-000500-0148-4

Prior Council Action:

Ordinance No. 2020-0302, dated 04-08-2020

Amount and Source of Funding:

No additional funding required.

Total (original) appropriation of $7,683,500.00 - Fund No. 4042 - Street & Traffic Control and Storm Drainage DDSRF (Supported by Drainage Utility Charge) and $2,417,500.00 - Fund No. 8500 – Water and Sewer System Consolidated Construction

Contact Information:

Juan Chavira, PE, CEM
Assistant Director, Capital Projects
Phone: (832) 395-2441

ATTACHMENTS:

Description	Type
Signed Coversheet	Signed Cover sheet

DocuSign Envelope ID: 8143D58F-46BC-417C-A429-FA982105440F

CITY OF HOUSTON - CITY COUNCIL
Meeting Date:
District H
Item Creation Date: 8/29/2022

HPW – 20MZ04-1 Accept Work / Total Contracting Limited

Agenda Item#:

Background:

SUBJECT: Accept Work for Little York, Courtlandt Meadows and York Meadows Drainage and Paving.

RECOMMENDATION: (SUMMARY) Pass a motion to approve the final Contract Amount of $7,368,438.60 or 13.76% under the original Contract Amount, accept the Work and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: This project was part of the Capital Improvement Plan (CIP) and was required to address and reduce the risk of structural flooding. Improvements included modifications of street converyance and sheet flow and provided detention, as needed, for mitigation.

DESCRIPTION/SCOPE: This project consisted of storm drainage improvements to the Northside/Northline area to address and reduce the risk of structural flooding. Improvements included necessary concrete paving, curbs, sidewalks, driveways, and underground utilities. SES Horizon Consulting Engineers designed the project with 600 calendar days allowed for construction. The project was awarded to Total Contracting Limited with an original Contract Amount of $8,544,261.35.

LOCATION: The project area was generally bounded by Canino Road on the north, Little York Road on the south, Northline Drive on the east and Meadowmoor Drive on the west.

CONTRACT COMPLETION AND COST: The Contractor, Total Contracting Limited, has completed the work under the subject Contract. The project was completed established date with an additional 58 days approved by Change Order Nos. 2. The final cost of the project, including overrun and underrun of estimated unit price quantities and previously approved Change Order Nos 1-3 is $8,600,445.41 an increase of $56,184.06 or 13.76% under the original Contract Amount and under the 5% contingency amount. The decrease cost is a result of the difference between planned and measured quantities.

M/WSBE PARTICIPATION: The advertised M/WBE contract goals for this project were 11.00% MBE and 7.00% WBE (18.00% total). The M/W/SBE goals approved for this project were 11.00% MBE, 5.19% WBE and 1.81% SBE (18% total). According to the Office of Business Opportunity, the actual participation achieved on this project was 14.00% MBE, 6.24% WBE, and 2.09% SBE (22.32% total). The standard for meeting MWSBE participation goals is the demonstration of Good Faith Efforts. The Contractor's M/W/SBE performance on this project was rated Outstanding for the following reasons: The Prime exceeded the contractual goals for this project and made good faith efforts to utilize all goal credit subcontractors to full capacity. For the reasons listed, the Contractor's performance exceeded our expectations and meets the intent and the spirit of the City's MWSBE program.

DocuSigned by:
Carol Haddock 9/29/2022
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Carol Ellinger Haddock, P.E.,
Director Houston Public Works

WBS No(s). M-410004-0001-4, S-000500-0148-4, and R-000500-0148-4

Prior Council Action:

Ordinance No. 2020-0302, dated 04-08-2020

Amount and Source of Funding:

No additional funding required.

Total (original) appropriation of $7,683,500.00 - Fund No. 4042 - Street & Traffic Control and Storm Drainage DDSRF (Supported by Drainage Utility Charge) and $2,417,500.00 - Fund No. 8500 – Water and Sewer System Consolidated Construction

Contact Information:

Juan Chavira, PE, CEM
Assistant Director, Capital Projects
Phone: (832) 395-2441

DocuSign Envelope ID: 8143D58F-46BC-417C-A429-FA982105440F

ATTACHMENTS:

Description	Type
Maps	Backup Material
Prior Council Action	Backup Material
Previous Approved Change	Backup Material
OBO Documents	Backup Material
Ownership Information Form and Tax Report	Backup Material
Final Estimate	Backup Material

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
District A, District B, District C, District D, District E, District G, District H, District I, District J, District K
Item Creation Date: 8/29/2022

HPW – 20SWO94 Accept Work / DL Glover, Inc.

Agenda Item#: 4.

Summary:

RECOMMENDATION from Director Houston Public Works for approval of final contract amount of $6,562,878.97 and acceptance of work on contract with **DL GLOVER, INC for** FY2020 Local Drainage Program Contract #2 - 0.56% under the revised contract amount and under the 5% contingency amount - **DISTRICTS A - PECK; B - JACKSON; C - KAMIN; D - EVANS-SHABAZZ; E - MARTIN; G - HUFFMAN; H - CISNEROS; I - GALLEGOS; J - POLLARD and K - CASTEX- TATUM**

Background:

SUBJECT: Accept Work for FY2020 Local Drainage Program (LDP) Contract #2.

RECOMMENDATION: (SUMMARY) Pass a motion to approve the final Contract Amount of $6,562,878.97 or 0.56% under the revised Contract Amount, accept the Work and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: This project was part of the Transportation & Drainage Operation program. This program is required to preserve, repair, rehabilitate or reconstruct the storm water drainage asset to such condition that it may be effectively used for its designated functional purpose.

DESCRIPTION/SCOPE: This project consisted of a Citywide program that provides construction services to resolve localized storm water drainage problems. The scope was established by each work authorization. DL Glover, Inc. designed the project with 730 calendar days allowed for construction. The project was awarded to DL Glover, Inc. with an original Contract Amount of $3,400,000.00 and additional appropriations totaling $3,200,000.00 for a revised total contract amount of $6,600,000.00.

LOCATION: The projects were located at 29 various locations throughout the City of Houston.

CONTRACT COMPLETION AND COST: The Contractor, DL Glover, Inc., has completed the work under the subject Contract. The project was completed beyond the established completion date with an additional 210 days approved by Change Order Nos 11 and 13. The final cost of the project, including overrun and underrun of estimated unit price is $6,562,878.97 a decrease of $37,121.03 or 0.56% under the revised Contract Amount and under the 5% contingency amount.

The decrease in cost is a result of the difference between planned and measured quantities.

M/WSBE PARTICIPATION: The advertised M/WBE contract goals for this project were 7.00% MBE and 2.00% WBE (9.00% total). The M/WBE goals approved for this project were 7.00% MBE and 2.00% WBE (9.00% total). According to the Office of Business Opportunity, the actual participation achieved on this project was 7.61% MBE and 1.83% WBE (9.44%). The standard for meeting MWSBE participation goals is the demonstration of Good Faith Efforts. The Contractor's M/WBE performance on this project was rated Satisfactory for the following reasons: The Prime met the MBE goal, came within 0.17% of their WBE goal and made Good Faith Efforts to utilize their goal credit subcontractors to their full extent. This work order-based contract did not apply all the work elements initially described in the scope of work. One of the MBE subcontractors assigned to work on the project was contracted to perform specialized tasks that were not needed after job site assessments in which the Prime had to self-perform. For the reasons listed, the Contractor's performance met our expectations and meets the intent and spirit of the City of Houston's MWSBE program.

_____

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

WBS No(s). M-42016-0110-4

Prior Council Action:

Ordinance No. 2019-0818, dated 10-23-2019
Ordinance No. 2020-0710, dated 08-19-2020
Ordinance No. 2021-0104, dated 02-10-2021

Amount and Source of Funding:

No additional funding required.

Original (previous) appropriation of $3,840,000.00 from Fund No. 4042- Street & Traffic Control and Storm Drainage DDSRF (Supported by Drainage Utility Charge)

Subsequent additional appropriation of $2,250,000.00 from Fund 4042 Dedicated Drainage and Street Renewal Capital Fund-Drainage Charge and $1,310,000.00 from Fund 4046-Dedicated Drainage and Street Renewal Capital Fund-Drainage - Ad Valorem Tax.

Contact Information:

Johana Clark
Senior Assistant Director, Storm Water Operations

Phone: (832) 395-2274

ATTACHMENTS:

Description	Type
Signed Coversheet	Signed Cover sheet

DocuSign Envelope ID: 09ADE52D-6D8C-4FFB-BF4B-30897D1CF8AF

CITY OF HOUSTON - CITY COUNCIL
Meeting Date:
District A, District B, District C, District D, District E, District G, District H, District I, District J, District K
Item Creation Date: 8/29/2022

HPW – 20SWO94 Accept Work / DL Glover, Inc.

Agenda Item#:

Background:

SUBJECT: Accept Work for FY2020 Local Drainage Program (LDP) Contract #2.

RECOMMENDATION: (SUMMARY) Pass a motion to approve the final Contract Amount of $6,562,878.97 or 0.56% under the revised Contract Amount, accept the Work and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: This project was part of the Transportation & Drainage Operation program. This program is required to preserve, repair, rehabilitate or reconstruct the storm water drainage asset to such condition that it may be effectively used for its designated functional purpose.

DESCRIPTION/SCOPE: This project consisted of a Citywide program that provides construction services to resolve localized storm water drainage problems. The scope was established by each work authorization. DL Glover, Inc. designed the project with 730 calendar days allowed for construction. The project was awarded to DL Glover, Inc. with an original Contract Amount of $3,400,000.00 and additional appropriations totaling $3,200,000.00 for a revised total contract amount of $6,600,000.00.

LOCATION: The projects were located at 29 various locations throughout the City of Houston.

CONTRACT COMPLETION AND COST: The Contractor, DL Glover, Inc., has completed the work under the subject Contract. The project was completed beyond the established completion date with an additional 210 days approved by Change Order Nos 11 and 13. The final cost of the project, including overrun and underrun of estimated unit price is $6,562,878.97 a decrease of $37,121.03 or 0.56% under the revised Contract Amount and under the 5% contingency amount. The decrease in cost is a result of the difference between planned and measured quantities.

M/WSBE PARTICIPATION: The advertised M/WBE contract goals for this project were 7.00% MBE and 2.00% WBE (9.00% total). The M/WBE goals approved for this project were 7.00% MBE and 2.00% WBE (9.00% total). According to the Office of Business Opportunity, the actual participation achieved on this project was 7.61% MBE and 1.83% WBE (9.44%). The standard for meeting MWSBE participation goals is the demonstration of Good Faith Efforts. The Contractor's M/WBE performance on this project was rated Satisfactory for the following reasons: The Prime met the MBE goal, came within 0.17% of their WBE goal and made Good Faith Efforts to utilize their goal credit subcontractors to their full extent. This work order-based contract did not apply all the work elements initially described in the scope of work. One of the MBE subcontractors assigned to work on the project was contracted to perform specialized tasks that were not needed after job site assessments in which the Prime had to self-perform. For the reasons listed, the Contractor's performance met our expectations and meets the intent and spirit of the City of Houston's MWSBE program.

DocuSigned by:
Carol Haddock 9/26/2022
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Carol Ellinger Haddock, P.E., Director
Houston Public Works

WBS No(s). M-42016-0110-4

Prior Council Action:

Ordinance No. 2019-0818, dated 10-23-2019
Ordinance No. 2020-0710, dated 08-19-2020
Ordinance No. 2021-0104, dated 02-10-2021

DocuSign Envelope ID: 09ADE52D-6D8C-4FFB-BF4B-30897D1CF8AF

Amount and Source of Funding:

No additional funding required.

Original (previous) appropriation of $3,840,000.00 from Fund No. 4042- Street & Traffic Control and Storm Drainage DDSRF (Supported by Drainage Utility Charge)

Subsequent additional appropriation of $2,250,000.00 from Fund 4042 Dedicated Drainage and Street Renewal Capital Fund-Drainage Charge and $1,310,000.00 from Fund 4046-Dedicated Drainage and Street Renewal Capital Fund-Drainage - Ad Valorem Tax.

Contact Information:

Johana Clark
Senior Assistant Director, Storm Water Operations
Phone: (832) 395-2274

ATTACHMENTS:

Description	Type
Maps	Backup Material
OBO Documents	Backup Material
Prior Council Action	Backup Material
Ownership Information Form and Tax Report	Backup Material
Previous Approved Change	Backup Material
Final Estimate	Backup Material

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
District B, District F, District I, District J, District K
Item Creation Date: 8/31/2022

HPW-20PMO69 / Accept Work / Total Contracting Limited

Agenda Item#: 5.

Summary:

RECOMMENDATION from Director Houston Public Works for approval of final contract amount of $7,267,755.38 and acceptance of work on contract with **TOTAL CONTRACTING LIMITED** for FY2019 Roadway Rehabilitation Package #2 - 3.83% over the original contract amount and under the 5% contingency amount - **DISTRICTS B - JACKSON; F - THOMAS; I - GALLEGOS; J - POLLARD and K - CASTEX-TATUM**

Background:

SUBJECT: Accept Work for FY2019 Roadway Rehabilitation Package #2.

RECOMMENDATION: (SUMMARY) Pass a motion to approve the final Contract Amount of $7,267,755.38 or 3.83% over the original Contract Amount, accept the Work and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: This project was part of the Transportation & Drainage Operations program. This program is required to preserve, repair, rehabilitate or reconstruct the street asset to such a condition that is effectively used for its designated functional purpose.

DESCRIPTION/SCOPE: This project consisted of construction services to include but not limited to the construction repair, rehabilitation, removal, disposal, and/or replacement of roadway pavement and other pavement related improvements. The project was designed in-house with 730 calendar days allowed for construction. The project was awarded to Total Contracting Limited with an original Contract Amount of $7,000,000.00.

LOCATION: The project was located in six locations.

Street	From	To	Council District
Terminal Rd	North	South	B
Fondren	Beltway 8	Fuqua St.	K
Chimney Rock	Bissonnet St.	5400 Huisache	J
Richmond Ave.	Walnut Bend Ln	Wilcrest Dr.	F
Almeda Genoa Rd	Telephone Rd.	Clearwood Dr.	I
Hilcroft	W. Orem	S. Main	K

CONTRACT COMPLETION AND COST: The Contractor, Total Contracting Limited, has

completed the work under the subject Contract. The project was completed on time. The final cost of the project, including overrun and underrun of estimated unit price quantities, and Change Order No. 1 is $7,267,755.38, an increase of $267,755.38 or 3.83% over the original Contract Amount and under 5% contingency amount. The increased cost is a result of the difference between planned and measured quantities.

M/WSBE PARTICIPATION: The advertised M/W/SBE contract goals for this project were 11% MBE and 7% WBE (18% total). The approved goals for this project were 11.00% MBE, 3.00% WBE and 4.00% SBE (18.00% total). According to the Office of Business Opportunity, the actual participation achieved on this project was 11.96% MBE, 8.49% WBE, and 1.42% SBE (20.87% total). The standard for meeting MWSBE participation goals is the demonstration of Good Faith Efforts. Your M/W/SBE performance on this project was rated Satisfactory for the following reasons: Total Contracting Limited exceeded their WBE goal and met their MBE goal. Total Contracting Limited made good faith efforts to achieve the SBE goal; however, their SBE attainment was impacted as the sole SBE firm listed for goal credit declined assignments and voluntarily removed their firm from further participation during the latter part of the project. Total Contracting Limited made good faith efforts to use all goal credit subcontractors to full capacity. For the reasons listed, Total Contracting Limited 's performance achieved our expectation and meets the intent and the spirit of the City's M/W/SBE program.

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

WBS No(s). N-321040-0021-4

Prior Council Action:
Ordinance No. 2019-0612, Dated 08/14/2019.

Amount and Source of Funding:
No additional funding required.

Total (original) appropriation of $8,470,000.00 from Fund 4040 – METRO Projects Construction DDSRF (Supported by Third Party Funds: METRO)

Contact Information:
Michael Wahl, PE, PTOE
Assistant Director
Transportation and Drainage Operations
Phone: (832) 395-2443

ATTACHMENTS:

Description	Type
Signed Coversheet	Signed Cover sheet

Maps

Backup Material

DocuSign Envelope ID: 48306A44-7529-49EF-AC9C-FF6D41D296E1

CITY OF HOUSTON - CITY COUNCIL
Meeting Date:
District B, District F, District I, District J, District K
Item Creation Date: 8/31/2022

HPW-20PMO69 / Accept Work / Total Contracting Limited

Agenda Item#:

Background:

SUBJECT: Accept Work for FY2019 Roadway Rehabilitation Package #2.

RECOMMENDATION: (SUMMARY) Pass a motion to approve the final Contract Amount of $7,267,755.38 or 3.83% over the original Contract Amount, accept the Work and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: This project was part of the Transportation & Drainage Operations program. This program is required to preserve, repair, rehabilitate or reconstruct the street asset to such a condition that is effectively used for its designated functional purpose.

DESCRIPTION/SCOPE: This project consisted of construction services to include but not limited to the construction repair, rehabilitation, removal, disposal, and/or replacement of roadway pavement and other pavement related improvements. The project was designed in-house with 730 calendar days allowed for construction. The project was awarded to Total Contracting Limited with an original Contract Amount of $7,000,000.00.

LOCATION: The project was located in six locations.

Street	From	To	Council District
Terminal Rd	North	South	B
Fondren	Beltway 8	Fuqua St.	K
Chimney Rock	Bissonnet St.	5400 Huisache	J
Richmond Ave.	Walnut Bend Ln	Wilcrest Dr.	F
Almeda Genoa Rd	Telephone Rd.	Clearwood Dr.	I
Hilcroft	W. Orem	S. Main	K

CONTRACT COMPLETION AND COST: The Contractor, Total Contracting Limited, has completed the work under the subject Contract. The project was completed on time. The final cost of the project, including overrun and underrun of estimated unit price quantities, and Change Order No. 1 is $7,267,755.38, an increase of $267,755.38 or 3.83% over the original Contract Amount and under 5% contingency amount. The increased cost is a result of the difference between planned and measured quantities.

M/WSBE PARTICIPATION: The advertised M/W/SBE contract goals for this project were 11% MBE and 7% WBE (18% total). The approved goals for this project were 11.00% MBE, 3.00% WBE and 4.00% SBE (18.00% total). According to the Office of Business Opportunity, the actual participation achieved on this project was 11.96% MBE, 8.49% WBE, and 1.42% SBE (20.87% total). The standard for meeting MWSBE participation goals is the demonstration of Good Faith Efforts. Your M/W/SBE performance on this project was rated Satisfactory for the following reasons: Total Contracting Limited exceeded their WBE goal and met their MBE goal.

Total Contracting Limited made good faith efforts to achieve the SBE goal; however, their SBE attainment was impacted as the sole SBE firm listed for goal credit declined assignments and voluntarily removed their firm from further participation during the latter part of the project. Total Contracting Limited made good faith efforts to use all goal credit subcontractors to full capacity. For the reasons listed, Total Contracting Limited 's performance achieved our expectation and meets the intent and the spirit of the City's M/W/SBE program.

DocuSigned by:
Carol Haddock 9/28/2022
A93C410B72B3453...
Carol Ellinger Haddock, P.E., Director
Houston Public Works

WBS No(s). N-321040-0021-4

Prior Council Action:

Ordinance No. 2019-0612, Dated 08/14/2019.

DocuSign Envelope ID: 48306A44-7529-49EF-AC9C-FF6D41D296E1

Amount and Source of Funding:
No additional funding required.

Total (original) appropriation of $8,470,000.00 from Fund 4040 – METRO Projects Construction DDSRF (Supported by Third Party Funds: METRO)

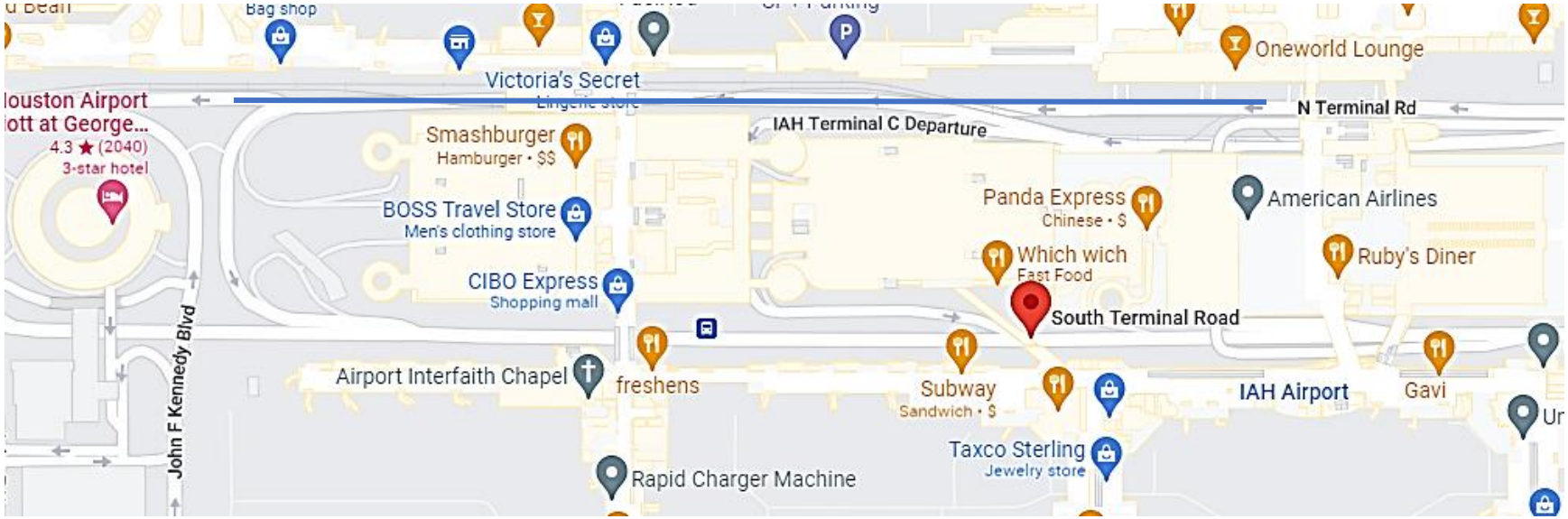
Contact Information:
Michael Wahl, PE, PTOE
Assistant Director
Transportation and Drainage Operations
Phone: (832) 395-2443

ATTACHMENTS:

Description	Type
Prior Council Action	Backup Material
OBO Documents	Backup Material
Maps	Backup Material
Change Order	Backup Material
Final Estimate	Backup Material
Ownership Information Form and Tax Report	Backup Material

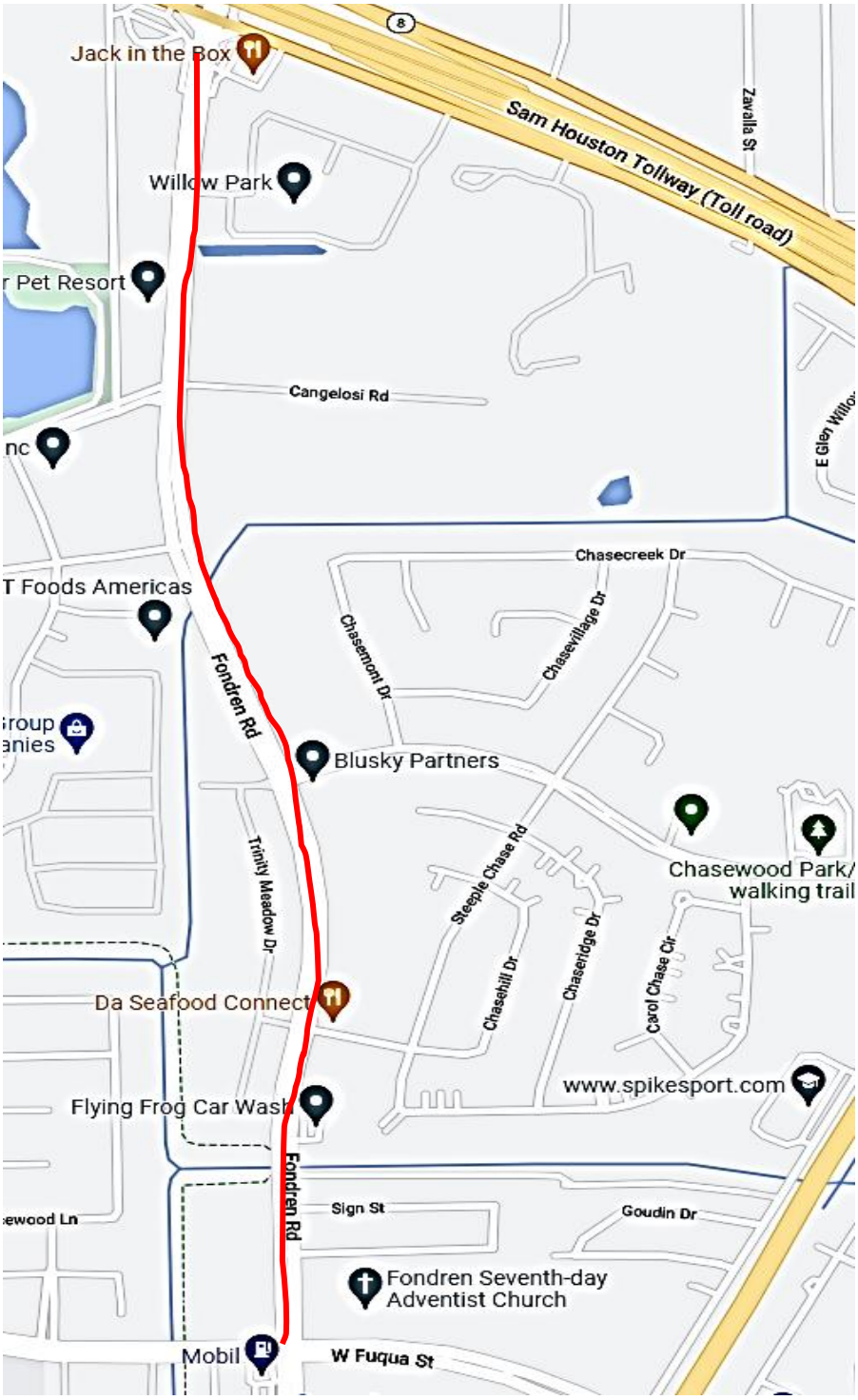
Panel Replacement along N Terminal Rd (N Terminal Rd. to JFK)

WBS No. N-321040-0021-4 (WA#1) – Council District B



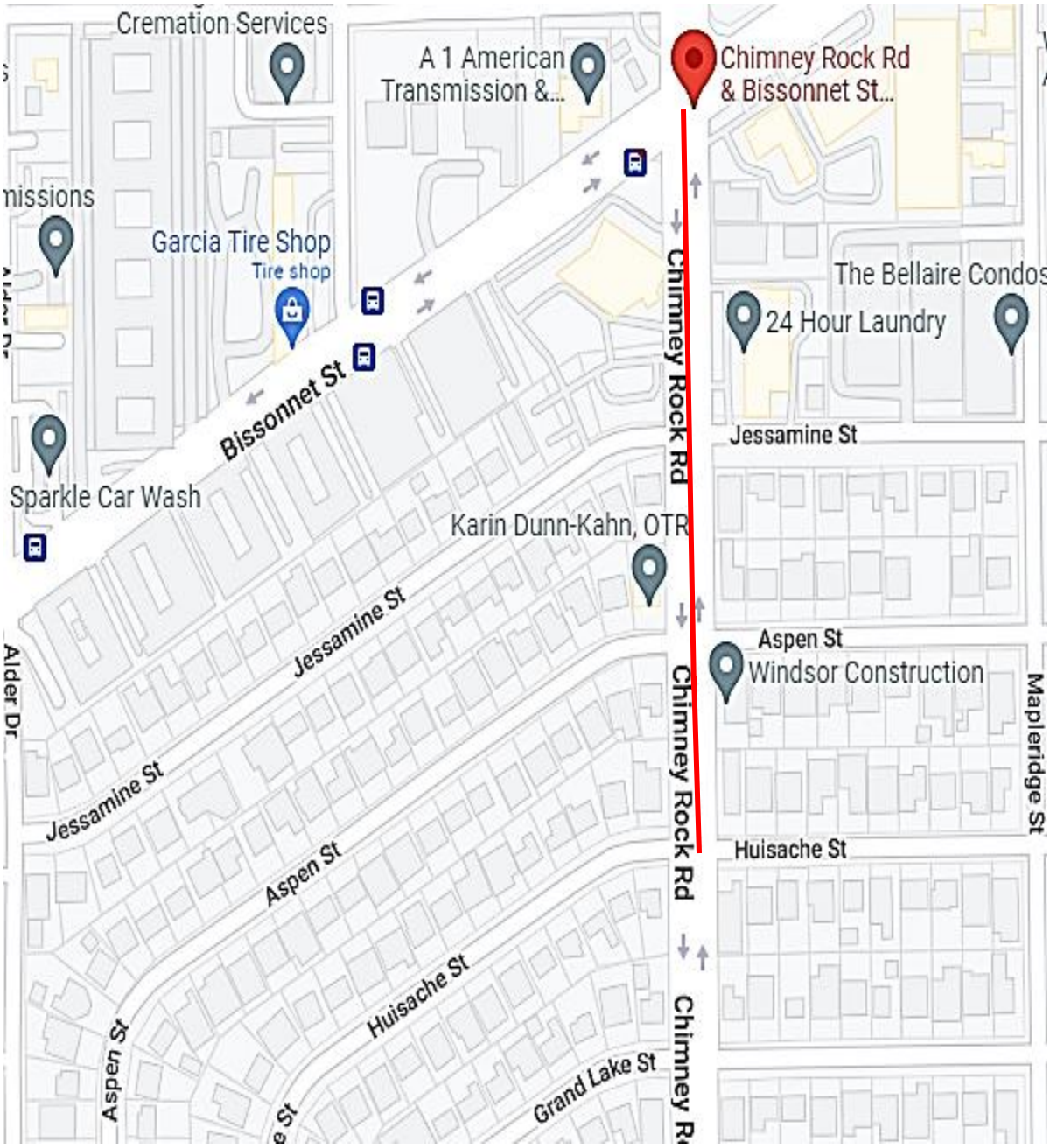
Panel Replacement along Fondren (Beltway 8 to Fuqua St.)

WBS No. N-321040-0021-4 (WA#2) – Council District K



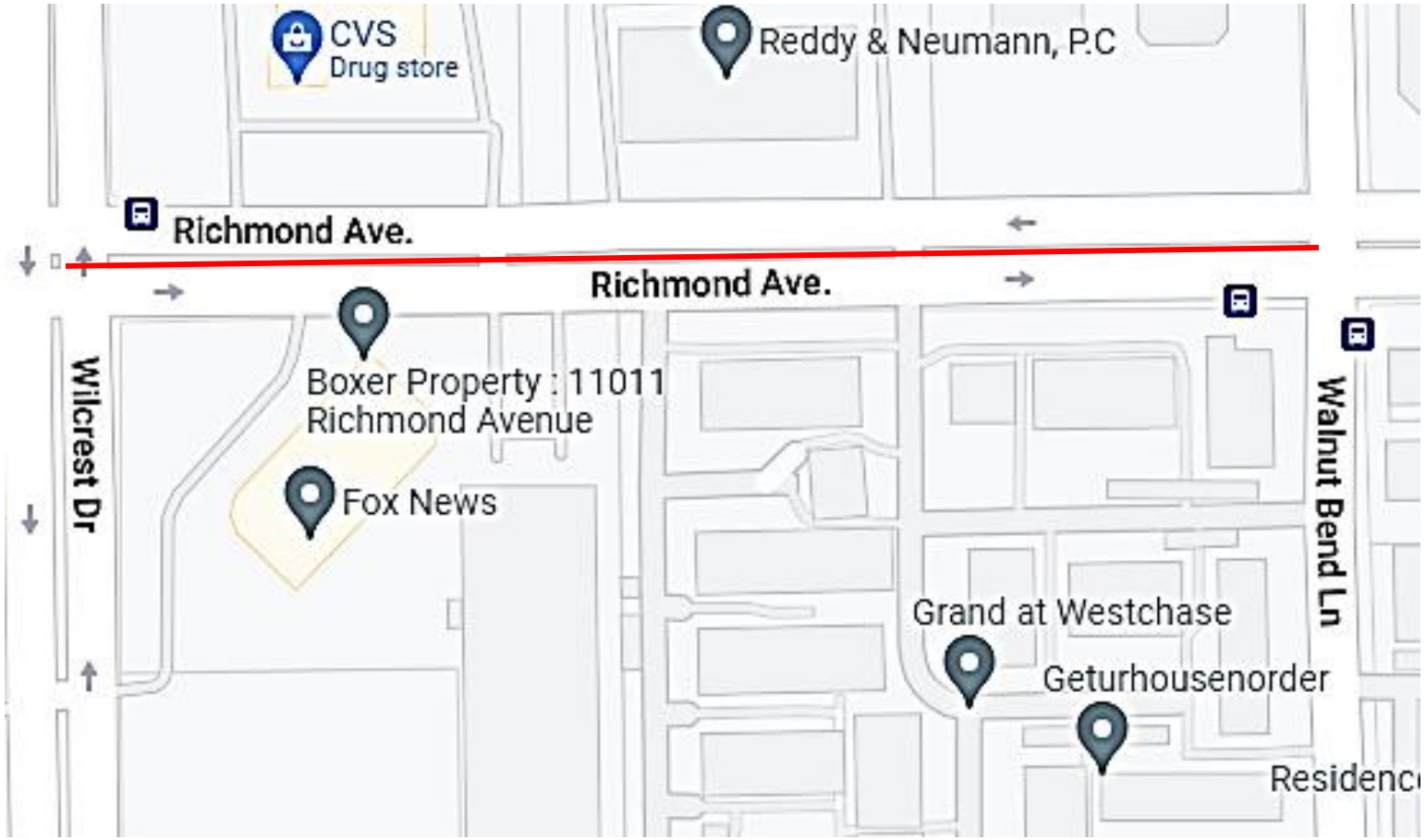
Panel Replacement along Chimney Rock (Bissonnet St. to 5400 Huisache)

WBS No. N-321040-0021-4 (WA#3) – Council District J



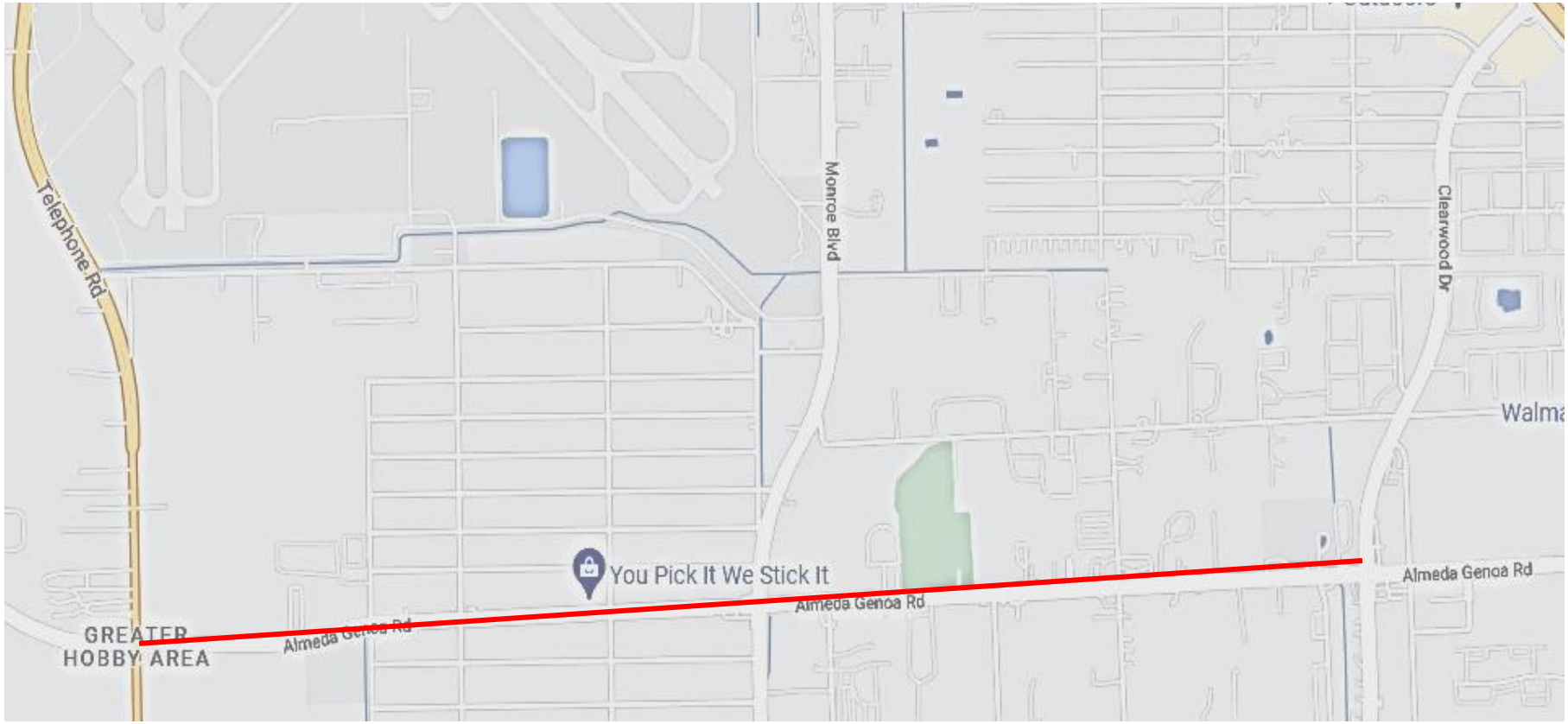
Panel Replacement along Richmond Ave.(Walnut Bend Ln to Wilcrest Dr.)

WBS No. N-321040-0021-4 (WA#4) – Council District F



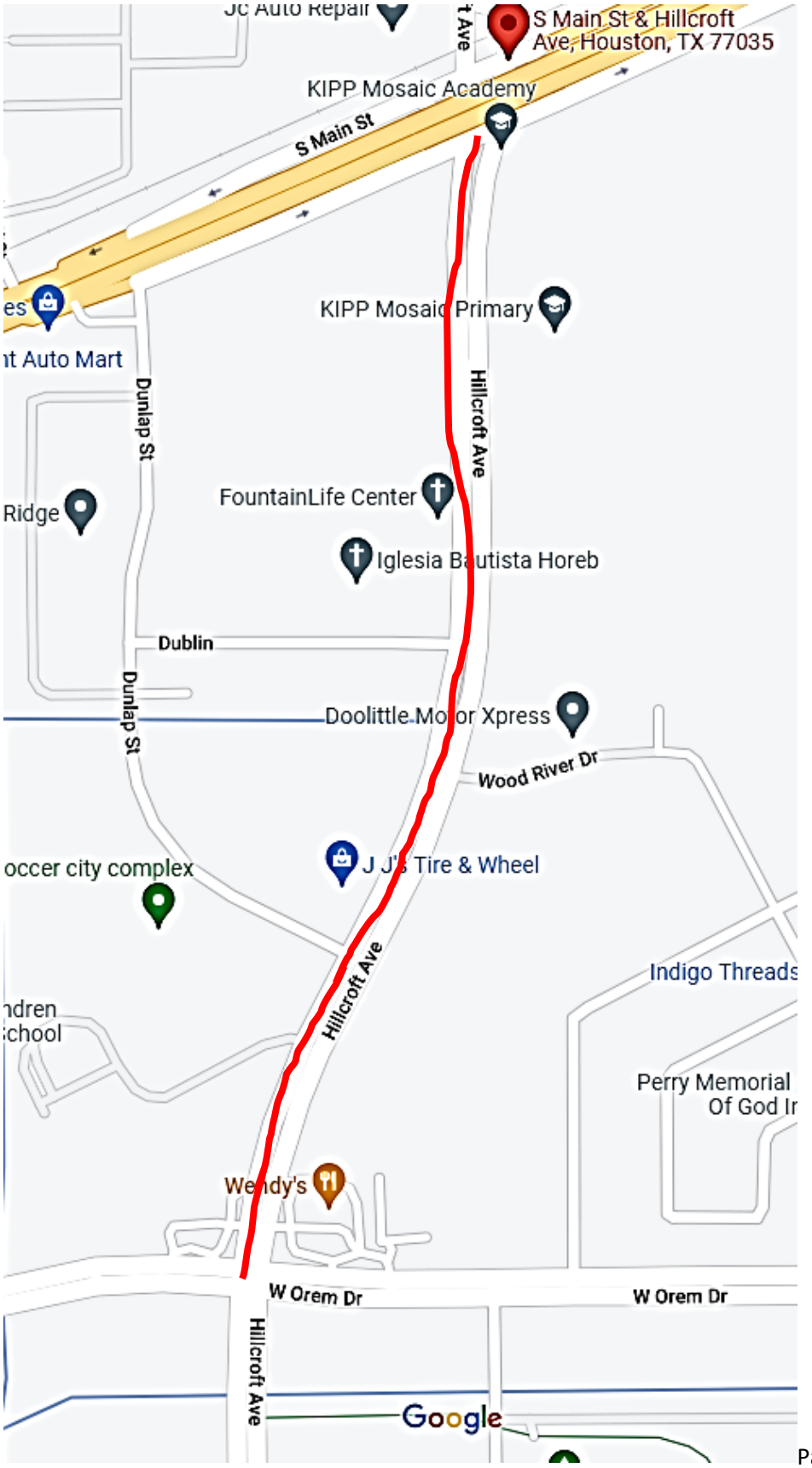
Panel Replacement along Almeda Genoa Rd (Telephone Rd. to Clearwood Dr.)

WBS No. N-321040-0021-4 (WA#5) – Council District I



Panel Replacement along Hillcroft (W. Orem to S. Main)

WBS No. N-321040-0021-4 (WA#6) – Council District K



Panel Replacement along

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ALL
Item Creation Date: 5/23/2022

HPW - 20DWO77 Accept Work/Reytec Construction Resources, Inc.

Agenda Item#: 6.

Summary:

RECOMMENDATION from Director Houston Public Works for approval of final contract amount of $1,849,415.33 and acceptance of work on contract with **REYTEC CONSTRUCTION RESOURCES, INC** for Waterline Rehab and Replacement Project - 4.75% over the original contract amount and under the 5% contingency amount (WA11268)

Background:

SUBJECT: Accept Work for Waterline Rehab and Replacement Project.

RECOMMENDATION: (SUMMARY) Pass a motion to approve the final contract amount of $1,849,415.33, which is 4.75% over the original contract amount, accept the work, and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: Under this project, the contractor provided a work order-based contract to repair water lines up to 20-inches in diameter in the distribution system on an emergency basis throughout the city.

DESCRIPTION/SCOPE: This project consisted of the repair, improvement and/or new installation of water main lines and service lines. The main lines ranged in diameter up to 20-inches and the service lines ranged in size from ¾-inch to 2-inches in diameter. The project was awarded to Reytec Construction Resources, Inc. with an original contract amount of $1,765,486.72. The contract duration for this project was 365 calendar days.

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

CONTRACT COMPLETION AND COST: The Contractor, Reytec Construction Resources, Inc. has completed the work under the subject contract. The project was completed with an additional 90 days approved by Change Order No. 2. The final cost of the project, including overrun and underrun of estimated unit price quantities and previous Change Order No. 1 is $1,849,415.33, an increase of $83,928.61 or 4.75% over the original contract amount and under the 5% contingency amount. The increased cost is the result of the difference between planned and measured quantities.

M/WSBE PARTICIPATION: The advertised M/WBE contract goals for this project were 12.00% MBE and 8.00% WBE (20.00% total). The M/WSBE goals approved for this project were 12.00% MBE, and

8.00% WBE (20.00% total). According to the Office of Business Opportunity, the actual participation achieved on this project was 17.43% MBE and 12.63% WBE (30.06% total). The standard for meeting M/WSBE participation goals is the demonstration of Good Faith Efforts. The Contractor's M/W/SBE performance on this project was rated Outstanding for the following reasons: the Prime exceeded the awarded MWSBE goals for the project, and utilized all goal credit subcontractors. For the reasons listed, the Contractor's performance exceeded our expectations and meets the intent and the spirit of the City's MWSBE program.

_____

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

WBS No. S-000035-0242-4; File No. WA 11268

Prior Council Action:

Ordinance No. 2018-0005, dated 01-03-2018

Amount and Source of Funding:

No Additional funding required

Original appropriation of $1,938,761.06 from Fund No. 8500 - Water and Sewer System Consolidated Construction Fund

Contact Information:

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

ATTACHMENTS:

Description	Type
Signed Coversheet	Signed Cover sheet
Maps and location list	Backup Material

DocuSign Envelope ID: 17F836D5-5B0C-4622-9387-32C033A04C4A

CITY OF HOUSTON - CITY COUNCIL
Meeting Date:
ALL
Item Creation Date: 5/23/2022

HPW - 20DWO77 Accept Work/Reytec Construction Resources, Inc.

Agenda Item#:

Background:

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RECOMMENDATION: (SUMMARY) Pass a motion to approve the final contract amount of $1,849,415.33, which is 4.75% over the original contract amount, accept the work, and authorize final payment.

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DocuSigned by:
Carol Haddock 9/28/2022
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Carol Ellinger Haddock, P.E., Director
Houston Public Works

WBS No. S-000035-0242-4; File No. WA 11268

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Contact Information:

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

DocuSign Envelope ID: 17F836D5-5B0C-4622-9387-32C033A04C4A

ATTACHMENTS:

Description	Type
Maps and location list	Backup Material
OBO Documents	Backup Material
Prior Council Action	Backup Material
Ownership Information Form & Tax Report	Backup Material
Change Orders 1 and 2	Backup Material
Final Estimate	Backup Material

City of Houston Council Districts

WBS NO. S-000035-0242-4
File NO. WA 11268
Waterline Rehab and Replacement

DISTRICT

- A - AMY PECK
- B - TARSHA JACKSON
- C - ABBIE KAMIN
- D - CAROLYN EVANS-SHABAZZ
- E - DAVID MARTIN
- F - TIFFANY D. THOMAS
- G - MARY NAN HUFFMAN
- H - KARLA CISNEROS
- I - ROBERT GALLEGOS
- J - EDWARD POLLARD
- K - MARTHA CASTEX-TATUM

AT LARGE POSITION 1: MIKE KNOX

AT LARGE POSITION 2: DAVID ROBINSON

AT LARGE POSITION 3: MICHAEL KUBOSH

AT LARGE POSITION 4: LETITIA PLUMMER

AT LARGE POSITION 5: SALLIE ALCORN

Source: COHGIS
Date: Jan 2022
Reference: pj20952

0 4.25 Miles

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

PLANNING & DEVELOPMENT DEPARTMENT

WO#	IMS#	District	Address	Key Map	Date Repaired	Date Completed
7000	13147193	F	4410 COOK RD	529E	03/13/18	3/13/2018
7001	13147616	C	6200 VALERIE	531J	03/13/18	3/21/2018
7002	13148129	K	5015 CREEKBEND	531Y	03/16/18	3/16/2018
7003	13148259	G	4411 INGERSOLL	491Z	03/15/18	3/21/2018
7004	13148343	C	3211 FERNDALE	492U	03/16/18	3/16/2018
7005	13148481	K	4629 STILLBROOKE	531Z	03/14/18	3/21/2018
7006	13148486	J	9400 BISSONNET ST&9600 SOUTHWEST FWY	530S	03/23/18	3/29/2018
7007	13148505	F	8900 CLARKCREST ST&3000 FONDREN RD	490Y	03/16/18	3/21/2018
7008	13148512	K	10901 WILLOWISP	531Y	03/16/18	3/21/2018
7009	13148415	K	15135 JORDAN OAKS, 77053	571U	03/14/18	4/2/2018
7010	13149161	I	710 DALLAS	493Q	03/21/18	3/21/2018
7011	13150124	H	3116 N MAIN	493C	03/20/18	3/20/2018
7012	13150851	E	260 EL DORADO	617R	04/05/18	5/2/2018
7013	13150894	D	3619 WINBERN ST	493Y	03/16/18	4/12/2018
7014	13150897	E	2331 AVENELL RD	576F	03/20/18	3/20/2018
7015	13151056	D	6805 ALLEGHENY	533K	03/20/18	3/28/2018
7016	13151123	D	13521 DELUXE	573V	03/20/18	3/23/2018
7017	13149122	H	1700 LYONS, 77020	493H	03/22/18	3/22/2018
7018	13151285	G	1111 POST OAK Blvd	491D	03/22/18	3/22/2018
7019	13151508	H	919 E 39TH	453N	03/20/18	3/27/2018
7020	13151613	H	538 N MILBY ST&3800 ROTMAN ST	494P	03/29/18	3/29/2018
7021	13152538	I	710 DALLAS	493Q	03/26/18	3/30/2018
7022	13152197	B	5800 DWYER ST&0 EASTEX FWY	375W	03/20/18	3/22/2018
7023	13152220	I	1801 HUSSION	494S	03/20/18	3/21/2018
7024	13151142	C	1300 BRANARD ST&4000 GRAUSTARK ST	493S	04/20/18	4/25/2018
7025	13151915	A	8300 NORTH HOUSTON ROSSLYN RD	411X	04/05/18	4/17/2018
7026	13154007	C	5742 DARNELL	531N	03/26/18	3/30/2018
7027	13154684	K	5432 QUAIL COVE	611C	03/26/18	3/26/2018
7028	13154754	G	2277 S KIRKWOOD	489S	03/28/18	4/11/2018
7029	13154875	D	11907 LONGWOOD GARDEN	573N	03/29/18	3/29/2018
7030	13154902	D	3200 ALICE ST&7100 ARDMORE ST	533K	04/04/18	4/4/2018
7031	13154984	C	1727 MARSHALL	492V	03/26/18	3/28/2018
7032	13154974	C	1712 SUNSET BLVD	532D	04/03/18	4/6/2018
7033	13155098	G	2501 WESTERLAND	490T	04/03/18	4/5/2018
7034	13155330	K	9900 BASSOON DR	532S	03/27/18	3/30/2018
7035	13155334	F	9200 S DIARY ASHFORD	528R	03/29/18	3/29/2018

WO#	IMS#	District	Address	Key Map	Date Repaired	Date Completed
7036	13155367	J	7660 CLAREWOOD DR	528R	04/04/18	4/6/2018
7037	13158553	G	2277 S KIRKWOOD	489N	03/28/18	3/28/2018
7038	13158556	G	2277 S KIRKWOOD	489N	03/28/18	3/28/2018
7039	13160474	D	2113 MCGOWEN ST	493U	04/09/18	4/11/2018
7040	13159979	K	8102 MEADOW CREST	570B	04/09/18	4/9/2018
7041	13160800	I	4110 DUVAL ST	534M	04/09/18	4/9/2018
7042	13160038	K	4710 RIDGETON	611D	04/06/18	4/16/2018
7043	13160229	J	6400 RICHMOND AVE	490Z	05/09/18	5/9/2018
7044	13160953	D	2525 SAN JACINTO	493T	04/06/18	4/11/2018
7045	13160966	D	11743 RED HUMMINGBIRD	572R	04/09/18	5/10/2018
7046	13158776	G	5591 RICHMOND	491X	04/19/18	4/19/2018
7047	13161025	K	8600 W AIRPORT BLVD&12300 S GESSNER RD	570F	05/02/18	5/3/2018
7048	13159555	F	14126 GROVEMIST	488W	04/11/18	4/16/2018
7049	13161059	D	2210 HOLMAN, 77004	493Y	04/11/18	4/11/2018
7050	13159145	J	5731 GULFTON	531B	04/20/18	4/26/2018
7051	13161323	K	10818 SHAWNBROOK DR	530Y	04/11/18	4/11/2018
7052	13161333	K	12214 RIVA RIDGE LN	570G	04/11/18	4/13/2018
7053	13161442	K	14215 FLEETWELL DR	572P	04/20/18	4/20/2018
7054	13161329	F	5985 ROGERDALE	529C	04/25/18	4/25/2018
7055	13163070	K	4714 RIDGETON	611D	04/06/18	4/6/2018
7056	13163166	C	2426 QUENBY	532C	04/17/18	4/17/2018
7057	13163992	K	16223 DIAMOND RIDGE DR, 77053	571X	04/18/18	4/24/2018
7058	13164009	F	12303 FAIRPOINT	528V	04/16/18	4/16/2018
7059	13163223	K	8500 FANNIN ST&1900 NAOMI ST	532R	04/17/18	4/17/2018
7060	13164686	C	2516 DRISCOLL	492V	05/04/18	6/8/2018
7061	13163342	E	2715 FOREST OAKS	536S	04/17/18	4/25/2018
7062	13165785	K	10818 SHAWNBROOK DR	530Y	04/11/18	4/20/2018
7063	13168718	K	12211 RIVA RIDGE LN	570G	04/17/18	4/23/2018
7064	13169794	H	1122 BAYLAND AVE	493A	05/02/18	5/14/2018
7065	13169792	H	1200 WASHINGTON	493L	04/24/18	4/24/2018
7066	13172626	B	2100 HEANEY	453D	05/04/18	5/4/2018
7067	13171208	A	6327 LAUTREC	411S	05/04/18	5/4/2018
7068	13172149	A	1554 GESSNER RD, 77080	450W	04/26/18	4/26/2018
7069	13172597	H	1514 OVID	493F	05/01/18	5/9/2018
7070	13172960	G	1221 WOOD HOLLOW DR	490R	05/04/18	5/4/2018
7071	13173172	I	1100 CONGRESS ST&300 FANNIN ST	493M	05/03/18	5/3/2018

WO#	IMS#	District	Address	Key Map	Date Repaired	Date Completed
7072	13173381	K	4911 CROKER RIDGE	571Z	05/04/18	5/25/2018
7073	13173404	K	16434 GOLD RIDGE	611C	05/02/18	5/10/2018
7074	13173498	F	3711 GOLDERS GREEN	528C	04/26/18	4/26/2018
7075	13159362	C	724 W 6TH	452Y	5/11/2018	5/11/2018
7076	13173333	D	9200 ST LO RD	574A	5/3/2018	5/9/2018
7077	13174231	K	9115 ABBEYDALE	570A	5/23/2018	5/24/2018
7078	13174329	K	13900 FONDREN RD	570Q	5/18/2018	5/18/2018
7079	13174850	F	13939 WESTHEIMER RD	488S	5/1/2018	5/4/2018
7080	13174851	F	13907 WESTHEIMER	488T	5/1/2018	5/4/2018
7081	13176700	D	2511 ELGIN	493Y	5/9/2018	5/14/2018
7082	13175889	D	7440 CULLEN BLVD	533V	5/9/2018	5/31/2018
7083	13178827	K	4915 CROKER RIDGE	571Z	5/4/2018	5/4/2018
7084	13180546	C	2302 GENESEE	493P	5/15/2018	5/15/2018
7085	13180814	K	5930 W BELLFORT	571A	5/14/2018	5/16/2018
7086	13180497	D	11118 VALLEY KINGS	576W	5/15/2018	5/17/2018
7087	13180506	D	11510 CULLEN	573M	5/16/2018	5/18/2018
7088	13179674	C	5700 ANTOINE DR&5700 W TIDWELL RD	451C	5/25/2018	5/5/2018
7089	13182282	I	1025 PRESTON ST	493L	6/4/2018	6/29/2018
7090	13182294	B	930 N VICTORY DR	412U	5/23/2018	5/30/2018
7091	13181687	C	500 W 19TH ST	452V	6/14/2018	6/26/2018
7092	13182062	A	3214 OJEMAN RD	450M	5/21/2018	6/1/2018
7093	13184893	E	21268 NORTHPARK DR, 77339	295V	5/30/2018	5/30/2018
7094	13184894	E	21769 NORTHPARK DR, 77339	295V	6/1/2018	6/1/2018
7095	13184895	E	22051 NORTHPARK DR	295V	5/31/2018	5/31/2018
7096	13184896	E	22119 NORTHPARK DR	295V	5/31/2018	5/31/2018
7097	13184898	E	347 KELLINGTON DR	295Z	6/4/2018	6/6/2018
7098	13184900	E	120 KELLINGTON DR	295Z	6/5/2018	6/6/2018
7099	13184901	E	KINGWOOD PLACE DR & KELLINGTON	295Z	6/1/2018	6/1/2018
7100	13184902	E	19799 ROYSTON DR	295Z	6/1/2018	6/1/2018
7101	13184904	E	19869 ROYSTON DR	295Z	6/6/2018	6/6/2018
7102	13188343	C	500 W 19TH ST	452W	6/13/2018	6/13/2018
7103	13190777	I	10300 WALLISVILLE RD	455Z	6/5/2018	6/5/2018
7104	13192469	E	12826 EAST FRWY	496H	6/15/2018	7/18/2018
7105	13194899	C	500 W 19TH ST	452V	6/11/2018	6/29/2018
7106	13198606	D	2606 MAIN ST @ MCGOWEN ST	493T	6/26/2018	6/26/2018
7107	13199113	J	10913 BEXLEY	529Q	6/29/2018	7/5/2018

WO#	IMS#	District	Address	Key Map	Date Repaired	Date Completed
7108	13199114	D	1101 CLEBURNE	493X	6/22/2018	6/26/2018
7109	13199301	J	8917 S GESSNER RD&8600 IMOGENE ST	530P	6/28/2018	6/29/2018
7110	13199323	A	8834 THEYSEN	450L	7/6/2018	7/26/2018
7111	13199365	C	5118 BURT	452F	7/5/2018	7/16/2018
7112	13199490	G	12831 CHIMES	488Q	6/26/2018	7/26/2018
7113	13199639	ETJ	1320 GLOURIE DR&8000 WESTVIEW DR	451W	6/23/2018	6/26/2018
7114	13199674	G	13715 BAYOU PARKWAY	488F	6/27/2018	6/29/2018
7115	13199695	H	4408 HARVARD ST	452M	7/24/2018	9/13/2018
7116	13199883	C	1202 CUSHING ST	493P	6/22/2018	6/28/2018
7117	13199901	G	1232 RIPPLE CREEK DR	491N	6/22/2018	6/22/2018
7118	13198204	C	1722 RICE	532D	6/28/2018	6/29/2018
7119	13198342	G	3219 REBA DR	492T	7/5/2018	7/16/2018
7120	13199284	D	5500 BURKETT	533G	7/11/2018	7/13/2018
7121	13201388	I	8150 GULF FWY	535T	6/15/2018	6/29/2018
7122	13199772	E	827 GRAND OAKS DR	496D	6/23/2018	6/29/2018
7123	13199439	E	1304 FEDERAL RD	496L	6/26/2018	6/26/2018
7124	13195520	B	6423 TIDWELL RD	454D	6/28/2018	7/6/2018
7125	13196373	B	9902 HOMESTEAD RD	454D	7/3/2018	8/27/2018
7126	13199213	D	6244 ALMEDA GENOA RD	574Q	7/5/2018	7/31/2018
7127	13198286	D	5650 ELM SPRINGS DR	574E	7/6/2018	7/6/2018
7128	13199467	E	5400 LAURIEL CREEK DR	536S	7/7/2018	7/18/2018
7129	13203011	G	2660 AUGUSTA	491T	7/13/2018	7/13/2018
7130	13202988	G	2660 AUGUSTA	491T	7/13/2018	7/13/2018
7131	13202971	G	2001 BERING	491T	7/30/2018	7/31/2018
7132	13211410	E	1304 FEDERAL RD, 77015	496L	7/12/2018	7/12/2018
7133	13212387	G	2001 BERING	491P	7/30/2018	7/30/2018
7134	13214941	A	8830 THEYSEN	450L	7/6/2018	7/6/2018
7135	13216023	J	8215 LANGDON	530K	7/17/2018	7/31/2018
7136	13215700	G	2221 RIVER OAKS BLVD	492T	7/12/2018	7/16/2018
7137	13216055	A	4810 WESTWAY PARK	449H	7/16/2018	7/31/2018
7138	13218553	J	8650 WEDNEDBURY	530P	7/17/2018	7/18/2018
7140	13218563	J	9200 BISSONNET	530S	7/19/2018	7/31/2018
7141	13218576	J	9589 COUNTRY CREEK	529V	8/2/2018	8/2/2018
7142	13218579	F	6500 SOVEREIGN	529H	7/25/2018	7/31/2018
7143	13218544	F	10502 LANDSBURY	529X	7/26/2018	7/31/2018
7144	13218532	J	9570 BISSONNET	530S	8/1/2018	8/1/2018

WO#	IMS#	District	Address	Key Map	Date Repaired	Date Completed
7145	13218575	F	9000 TOWN PARK DR	530A	7/27/2018	7/31/2018
7146	13218573	I	1000 ST JOSEPH	494S	7/26/2018	8/7/2018
7147	13218694	H	4408 HARVARD ST	452M	7/24/2018	9/13/2018
7148	13219690	E	12603 MARKET	496L	8/9/2018	10/16/2018
7149	13220372	G	12214 WALDEMAR	489N	7/30/2018	7/30/2018
7150	13220986	A	2300 WIRTCREST	451P	8/2/2018	8/2/2018
7151	13220367	A	9702 KINDLETREE DR	410R	8/2/2018	8/2/2018
7152	13222603	G	2000 BERING	491P	7/18/2018	8/29/2018
7153	13222788	G	11626 TRAILMONT DR	489T	8/8/2018	9/20/2018
7154	13223245	I	9302 MELDRUM LN	575M	8/23/2018	10/19/2018
7155	13223440	J	5400 ELM ST	531B	8/1/2018	8/1/2018
7156	13223675	G	2300 KIRKWOOD	489S	8/10/2018	9/4/2018
7157	13223735	G	2200 WILCREST DR	489U	8/9/2018	8/9/2018
7158	13223119	K	12847 SOURIS VALLEY LN	571G	7/30/2018	8/28/2018
7159	13223641	F	13023 MEADOWLINE	488Y	8/22/2018	8/22/2018
7160	13224768	F	11331 BAYOU PLACE	529X	8/2/2018	10/10/2018
7161	13226665	G	12827 CHIMES DR	488Q	7/24/2018	7/31/2018
7162	13227669	I	1800 PRESTON AVE-A	537P	7/26/2018	8/8/2018
7163	13227673	I	1800 PRESTON AVE-B	537P	7/26/2018	7/31/2018
7164	13227676	I	1800 PRESTON AVE	537P	7/27/2018	7/27/2018
7165	13227677	I	1800 PRESTON AVE	537P	7/27/2018	8/20/2018
7166	13229827	I	1900 PRESTON	493R	8/20/2018	8/29/2018
7167	13229837	I	1900 PRESTON	493R	8/24/2018	8/29/2018
7168	13231828	I	2000 PRESTON	493R	8/17/2018	8/17/2018
7169	13231830	I	300 CHARTRES	493R	8/2/2018	8/30/2018
7170	13231837	I	300 HAMILTON ST	493R	9/10/2018	9/10/2018
7171	13231192	I	2000 PRESTON ST	493R	8/17/2018	8/17/2018
7172	13231814	I	300 CHARTRES	493R	8/6/2018	8/30/2018
7173	13231819	I	200 CONGRESS	493R	8/6/2018	9/27/2018
7174	13231821	I	1900 CONGRESS	493R	8/7/2018	9/27/2018
7175	13231832	I	1800 CONGRESS	493M	8/17/2018	8/17/2018
7176	13232839	J	9670 BISSONNET	530S	8/15/2018	8/29/2018
7177	13232832	J	6601 CLAREWOOD DR&7100 SOUTHWEST FWY	530H	8/15/2018	10/23/2018
7178	13232799	J	6909 BINTLIFF DR	530H	8/6/2018	8/6/2018
7179	13232791	F	6600 CORPORATE	529H	8/23/2018	8/29/2018
7180	13232782	F	6105 WESTLINE	529H	8/21/2018	8/29/2018

WO#	IMS#	District	Address	Key Map	Date Repaired	Date Completed
7181	13232751	F	6425 S GESSNER	530E	8/14/2018	8/16/2018
7182	13232740	F	6425 S GESSNER	530E	8/14/2018	8/16/2018
7183	13232726	F	6425 S GESSNER	530E	8/14/2018	8/16/2018
7184	13232593	K	8300 CAMBRIDGE ST & 2300 HOLLY HALL ST	533N	8/27/2018	8/27/2018
7185	13232766	F	6000 WESTLINE DR	529D	8/10/2018	8/27/2018
7186	13232715	F	6425 S GESSNER	530E	8/31/2018	8/31/2018
7187	13234032	J	9615 BISSONETT	530S	8/15/2018	8/11/2018
7188	13235072	J	7045 BINTLIFF	530H	8/14/2018	8/27/2018
7189	13234403	B	1020 GREENS RD& 800 SEMINAR DR	373P	8/14/2018	11/7/2018
7190	13235353	E	12603 MARKET	496L	8/15/2018	8/15/2018
7191	13237019	E	12780 MARKET	496M	9/6/2018	10/16/2018
7192	13237447	F	6000 WESLINE	529D	8/10/2018	8/10/2018
7193	13238297	J	6410 WINDSWEPT	490Z	9/5/2018	10/18/2018
7194	13238671	K	5011 COURT	611C	9/12/2018	10/23/2018
7195	13239508	G	2300 KIRKWOOD&11800 SOUTHLAKE DR	489S	8/20/2018	8/20/2018
7196	13240001	K	4001 NEWSHIRE DR	532N	8/20/2018	8/20/2018
7197	13235273	J	9022 TROULON DR	530J	9/5/2018	9/13/2018
7198	13240227	K	3043 AMBROSE	572F	9/8/2018	9/8/2018
7199	13240275	K	3126 JORNS	572K	9/17/2018	10/12/2018
7200	13240167	J	9900 SUGAR BRANCH	529V	8/31/2018	8/31/2018
7201	13239996	G	2400 BRIARWEST BLVD	488U	9/13/2018	10/25/2018
7202	13240059	C	3355 ALABAMA ST, 77098	492T	8/20/2018	8/20/2018
7203	13241243	I	400 CHARTRES	493R	8/20/2018	8/31/2018
7204	13241247	I	300 HAMILTON ST	493R	8/29/2018	8/31/2018
7205	13242610	I	1900 CONGRESS	493R	8/20/2018	8/22/2018
7206	13242616	I	1900 CONGRESS	493R	8/20/2018	8/29/2018
7207	13242013	J	6529 CLAREWOOD OAK ESTATES	531F	10/8/2018	10/30/2018
7208	13241833	K	5202 MAYWOOD	571Y	9/5/2018	9/26/2018
7209	13241886	K	15914 KENBRIAR	570Z	9/6/2018	9/27/2018
7210	13242016	C	1841 #2 MARSHALL	492V	8/26/2018	8/26/2018
7211	13241230	F	13030 MEADOWLINE	488Y	8/21/2018	8/21/2018
7212	13241235	F	13026 MEADOWLINE	488Y	8/21/2018	8/21/2018
7213	13245486	G	2301 LAZY HOLLOW DR	490U	9/17/2018	10/12/2018
7214	13248895	K	4138 BREAKWOOD DR	532N	9/12/2018	10/15/2018
7215	13249025	F	8011 BEVERLYHILL ST	490Z	9/7/2018	9/12/2018
7216	13248822	C	4015 TARTAN LN	532J	9/7/2018	9/28/2018

WO#	IMS#	District	Address	Key Map	Date Repaired	Date Completed
7217	13246766	G	2503 TARRYTOWN	491S	9/6/2018	9/6/2018
7218	13248152	G	4305 RICHMOND	491Z	9/6/2018	9/20/2018
7219	13249321	C	3839 WESLAYAN	492W	9/18/2018	10/10/2018
7220	13248123	G	5434 SCHUMACHER	491X	9/10/2018	10/17/2018
7221	13249044	K	3022 CONWAY ST	532K	9/7/2018	9/13/2018
7222	13249048	F	2929 CROSSVIEW DR, 77063	490U	9/19/2018	10/1/2018
7223	13247253	A	4805 BRUNSWICK HOUSTON 77019	492V	9/13/2018	10/25/2018
7224	13249658	D	4206 DACCA	573G	9/20/2018	9/20/2018
7225	13250533	I	8121 JOPLIN	535P	9/13/2018	10/19/2018
7226	13250722	D	4729 DOOLITTLE BLVD	533R	9/6/2018	9/6/2018
7227	13249986	D	2212 HOLMAN ST	493Y	9/8/2018	10/17/2018
7228	13251760	K	5151 COURT	611C	9/7/2018	10/19/2018
7229	13253066	F	8007 BEVERLY HILL	490Z	9/7/2018	9/7/2018
7230	13254727	K	13600 WATERLOO&3263 JORNS ST	572K	9/13/2018	10/12/2018
7231	13254738	K	13531 AMBROSE ST	572K	9/14/2018	10/12/2018
7232	13254814	C	3839 WESLAYAN & PORTSMOUTH	532P	9/17/2018	9/26/2018
7233	13255342	C	2405 BRUN	492V	9/13/2018	9/13/2015
7234	13256386	K	11913 FONDREN MEADOW	570B	9/25/2018	9/25/2018
7235	13255502	K	11915 BRAES PARK DR	570B	9/25/2018	10/18/2018
7236	13257326	K	3838 SIMSBROOK	572N	9/24/2018	11/1/2018
7237	13248563	F	11500 BELLAIRE BLVD	529F	10/9/2018	10/9/2018
7238	13245787	K	109 FOXSHIRE LN	572X	9/25/2018	9/25/2018
7239	13241198	D	13202 REMME RIDGE	572Q	9/24/2018	9/24/2018
7240	13248960	K	5802 GRAPEVINE	571P	10/5/2018	10/22/2018
7241	13258362	K	5802 GRAPEVINE ST	571Q	10/5/2018	10/5/2018
7242	13258598	K	11722 BOB WHITE	570D	10/3/2018	10/19/2018
7243	13249633	K	4702 BEECHAVEN DR	611D	10/4/2018	10/19/2018
7244	13258628	K	5512 S WILLOW	571B	10/4/2018	10/4/2018
7245	13253833	D	1626 CITY NIGHTS	572R	9/25/2018	9/25/2018
7246	13248191	K	2714 SOCKEYE	572L	10/8/2018	10/25/2018
7247	13252467	K	14615 ALROVER	572P	9/21/2018	9/27/2018
7248	13254879	K	11934 BRAES PARK	570B	9/25/2018	10/12/2018
7249	13260213	J	6550 MAPLERIDGE	531J	10/1/2018	10/19/2018
7250	13260219	J	5464 CLAREWOOD	531J	10/1/2018	10/19/2018
7251	13260757	K	2714 SOCKEYE	572L	10/5/2018	10/8/2018
7252	13260814	D	7700 ST LO	534S	10/11/2018	10/26/2018

WO#	IMS#	District	Address	Key Map	Date Repaired	Date Completed
7253	13264756	F	11500 A BELLAIRE	529F	10/10/2018	10/10/2018
7254	13264764	F	11500 B BELLAIRE	529F	10/10/2018	10/10/2018
7255	13265140	E	4918 GOLDEN POND DR	337C	10/10/2018	10/17/2018
7256	13265145	E	4868 GOLDEN POND DR	337C	11/5/2018	11/19/2018
7257	13265149	E	4804 GOLDEN POND DR	337C	11/2/2018	11/2/2018
7258	13265158	E	2107 GOLDEN POND DR	337C	10/15/2018	10/18/2018
7259	13265163	E	2203 GOLDEN POND DR	337C	10/15/2018	10/18/2018
7260	13265164	E	2007 GOLDEN POND DR	337C	10/17/2018	10/22/2018
7261	13265166	E	2511 GOLDEN POND DR	337C	10/17/2018	10/17/2018
7262	13265170	E	2400 GOLDEN POND DR	337C	10/17/2018	10/22/2018
7263	13265173	E	2303 GOLDEN POND DR	337C	10/17/2018	10/18/2018
7264	13265176	E	3392 GOLDEN TRAILS DR	297X	10/18/2018	11/2/2018
7265	13267454	F	11500 BELLAIRE BLVD	529F	10/9/2018	10/25/2018
7266	13268398	D	7700 ST LO	533B	10/11/2018	10/17/2018
7267	13271466	K	15402 BLUE RIDGE RD	571W	11/1/2018	11/20/2018
7268	13271458	F	7803 MEADOWGLEN LN	490Z	11/7/2018	11/26/2018
7269	13271548	G	680 W SAM HOUSTON PKWY S	489M	11/6/2018	11/26/2018
7270	13271550	A	9200 KEMPWOOD DR&3000 TILSON LN	450Q	11/16/2018	11/16/2018
7271	13271644	C	215 DETERING	492L	11/9/2018	11/9/2018
7272	13271656	A	1400 HILLENDAHL BLVD&8370 WESTVIEW DR	451W	11/21/2018	1/18/2019
7273	13270209	C	5310 MAIN ST @ OAKDALE ST	493W	11/2/2018	12/21/2018
7274	13271300	F	12900 SUSANNA	528M	11/9/2018	11/27/2018
7275	13272172	E	4818 GOLDEN POND	337C	10/22/2018	11/9/2018
7276	13272179	E	4818 GOLDEN POND	337C	10/26/2018	11/13/2018
7277	13274188	E	4868 GOLDEN POND DR	337C	10/26/2018	11/15/2018
7278	13273925	K	7000 BRIARGATE	571S	10/29/2018	11/13/2018
7279	13274738	E	4967 GREEN RIVER VALLEY DR	297P	10/31/2018	11/13/2018
7280	13274742	E	3501 WILDWOOD RIDGE DR	297W	11/26/2018	11/30/2018
7281	13274743	E	3584 HIGHGREEN DR	297W	11/27/2018	11/27/2018
7282	13274744	E	3685 HIGHLAND LAKE DR	297W	11/2/2018	11/13/2018
7283	13274745	E	3599 TREE LN	297W	11/5/2018	11/9/2018
7284	13274747	E	3514 TREE LN	297W	11/5/2018	11/9/2018
7285	13274751	E	3603 WILDWOOD RIDGE DR	297W	11/5/2018	11/9/2018
7286	13274748	E	3653 WILDWOOD RIDGE DR	297W	11/5/2018	11/9/2018
7287	13274756	E	3630 HIGHGREEN DR	297W	11/2/2018	11/15/2018
7288	13274757	E	3207 HIGHLAND LAURELS DR	297X	11/6/2018	11/13/2018

WO#	IMS#	District	Address	Key Map	Date Repaired	Date Completed
7289	13274758	E	3091 FALLING BROOK DR	297X	11/9/2018	11/19/2018
7290	13278359	E	3515 WILLOW RIDGE	297W	11/1/2018	11/19/2018
7291	13278910	E	3584 HIGHGREEN DR	297W	11/7/2018	11/13/2018
7292	13280472	E	4868 GOLDEN POND DR	337L	11/5/2018	11/5/2018
7293	13282281	E	3009 W LAKE CRESCENT DR	336H	11/15/2018	11/19/2018
7294	13282285	E	22076 TRAIL TREE LN	336J	11/14/2018	11/19/2018
7295	13282328	E	3723 WILDWOOD RIDGE DR	337A	11/14/2018	11/19/2018
7296	13282331	E	4882 RIVER HILL DR	337C	11/13/2018	11/19/2018
7297	13282321	E	703 HOGANS ALLEY	336E	11/14/2018	11/19/2018
7298	13282323	E	3697 WILDWOOD RIDGE DR	337A	11/13/2018	11/19/2018
7299	13284825	E	4919 RIVER HILL DR	337C	11/13/2018	11/21/2018
7300	13286915	A	1400 PECH	451W	11/20/2018	11/28/2018
7301	13286917	J	6600 MAPLERIDGE	531F	11/20/2018	11/20/2018
7302	13286920	J	5314 DASHWOOD	531F	11/20/2018	11/28/2018
7303	13286923	J	6550 MAPLERIDGE	531F	11/20/2018	11/20/2018
7304	13286937	E	3002 WOODLAND HILLS	296Z	11/21/2018	11/27/2018
7305	13288808	I	982 FRANKLIN ST	493L	11/21/2018	11/21/2018
7306	13289834	E	1699 SHORE SHADOW DR	338C	11/27/2018	12/7/2018
7307	13289882	E	1699 SUNSET LN	338C	11/28/2018	11/28/2018
7308	13289913	E	814 TWILIGHT LN	338C	11/28/2018	11/30/2018
7309	13289936	E	1200 SUNSET LN	338C	11/28/2018	11/28/2018
7310	13289953	E	24218 HARD WOOD DR	338M	11/28/2018	11/30/2018
7311	13289966	E	24319 SOFT PINE DR	338M	11/28/2018	12/3/2018
7312	13289974	E	24207 SOFT PINE DR	338M	11/28/2018	12/7/2018
7313	13290306	C	5310 MAIN ST @ OAKDALE ST	493	11/28/2018	11/28/2018
7314	13290899	J	7300 TANGLEWILDE	530K	11/28/2018	12/10/2018
7315	13290909	B	800 RINGOLD	412U	11/29/2018	12/3/2018
7316	13290941	A	1700 SHERWOOD FOREST	449X	11/30/2018	12/7/2018
7317	13290636	F	8900 BELLAIRE	530E	12/4/2018	12/4/2018
7318	13291368	A	1700 B SHERWOOD FOREST ST	449X	11/30/2018	12/7/2018
7319	13291552	G	1100 PARKWAY PLAZA DR, 77077	488K	11/29/2018	12/10/2018
7320	13291615	A	2100 SHADOWDALE	449V	11/30/2018	11/30/2018
7321	13291624	A	2000 SHADOWDALE	449V	12/11/2018	12/11/2018
7322	13291607	G	5366 LAMPASAS	491Y	12/3/2018	12/12/2018
7323	13291764	J	5631 HARTSDALE	530D	12/20/2018	1/29/2019
7324	13291484	C	424 WESTHEIMER	493S	12/6/2018	12/14/2018

WO#	IMS#	District	Address	Key Map	Date Repaired	Date Completed
7325	13291962	A	10406 TIGER TRAIL	449V	12/4/2018	12/7/2018
7326	13292001	A	10595 HAMMERLY BLVD	449R	12/11/2018	12/11/2018
7327	13292016	A	8655 EMNORA	450R	12/4/2018	12/14/2018
7328	13292749	E	3202 DEEP RIVER	336H	12/4/2018	12/4/2018
7329	13292750	E	5703 RIDGE VISTA	337D	12/4/2018	12/7/2018
7330	13292751	E	2014 RIVER GLEN FOREST	337D	12/5/2018	12/12/2018
7331	13292753	E	2114 RIVERGLEN FOREST	337D	12/5/2018	12/12/2018
7332	13292754	E	2102 RIVERGLEN FOREST	337D	12/5/2018	12/7/2018
7333	13292756	E	2014 FOREST FALLS	337D	12/5/2018	12/7/2018
7334	13292757	E	4615 BREZEZY POINT	337G	12/4/2018	12/7/2018
7335	13292758	E	4707 BREEZY POINT	337G	12/4/2018	12/7/2018
7336	13292759	E	1800 MOUNTAIN ASPEN	338A	12/5/2018	12/17/2018
7337	13290576	K	6315 OAKHAM	571P	12/6/2018	12/13/2018
7338	13290871	D	2003 BINZ	533B	12/7/2018	12/13/2018
7339	13291273	K	2400 HOLLY HALL	533N	12/11/2018	12/11/2018
7340	13292560	D	1600 ALABAMA ST&3700 ALMEDA RD	493X	12/6/2018	12/6/2018
7341	13291844	K	4927 CANYON BLANCO DR	571H	12/18/2018	1/7/2019
7342	13292193	D	2934 DALE SPRING	572K	12/7/2018	12/11/2018
7343	13292051	D	1505 A TRUXILLO ST	493X	12/7/2018	12/7/2018
7344	13292557	K	2842 SOCKEYE DR	572L	12/5/2018	12/13/2018
7345	13294719	E	1800 MOUNTAIN ASPEN	338A	12/5/2018	12/5/2018
7346	13295473	D	1600 ALABAMA ST&3700 ALMEDA RD	493T	12/6/2018	12/19/2018
7347	13295477	D	1600 ALABAMA ST&3800 ALMEDA RD	493X	12/7/2018	12/21/2018
7348	13296250	K	5534 GINERIDGE DR	571X	12/10/2018	12/10/2018
7349	13296259	K	5534 GINERIDGE DR	571X	12/10/2018	12/10/2018
7350	13296931	J	6800 LEADER	530H	12/11/2018	12/14/2018
7351	13296940	J	9510 STROUD DR	529H	12/12/2018	12/13/2018
7352	13296957	K	8354 FURLONG	570F	12/13/2018	12/14/2018
7353	13297060	G	2415 SAN FELIPE ST	492Q	12/18/2018	
7354	13296815	G	14518 OAK BEND	488M	12/13/2018	12/14/2018
7355	13296769	G	12835 ASHFORD HILL	488Q	12/14/2018	12/14/2018
7356	13296779	G	1626 WESTHURST	488Q	12/13/2018	12/14/2018
7357	13297676	A	9354 ROSSTOWN WY	450U	12/14/2018	12/14/2018
7358	13297839	A	10532 HAMMERLY BLVD	449R	12/21/2018	1/7/2019
7359	13297692	A	7718 YELLOW PINE	410R	12/14/2018	12/19/2018
7360	13306374	E	4599 DOGWOOD RIDGE LN	297T	1/7/2019	1/9/2019

WO#	IMS#	District	Address	Key Map	Date Repaired	Date Completed
7361	13306377	E	4503 DOGWOOD RIDGE LN	297T	1/7/2019	1/10/2019
7362	13306381	E	4214 MISTY TIMBERS WAY	297X	1/8/2019	1/11/2019
7363	13306387	E	3342 REDWOOD LAKE DR	297X	1/2/2019	1/2/2019
7364	13306390	E	3214 REDWOOD LAKE DR	297X	1/2/2019	1/2/2019
7365	13306805	J	6311 BEVERLY HILL	491W	1/7/2019	2/1/2019
7366	13306022	K	1711 OLD SPANISH TRAIL	532M	1/2/2019	1/2/2019
7367	13306817	J	8303 MOBUD DR	530F	1/7/2019	1/29/2019
7368	13307080	E	1726 CHESTNUT GROVE LN	337D	1/4/2019	1/15/2019
7369	13307082	E	1806 CHESTNUT GROVE LN	337D	1/4/2019	1/15/2019
7370	13307091	E	5707 REDWOOD RIVER DR	337D	1/4/2019	1/14/2019
7371	13307093	E	2203 BLUFF CREEK DR	337G	1/7/2019	1/9/2019
7372	13307095	E	1718 BROOKSIDE PINE LN	337H	1/7/2019	1/15/2019
7373	13307137	E	5610 RAPID BROOK CT	337H	1/7/2019	1/15/2019
7374	13307144	E	5502 VALLEY LARK CT	337H	1/8/2019	1/15/2019
7375	13307603	E	1708 MISTY HILL	338A	1/8/2019	1/16/2019
7376	13307607	E	1815 MOUNTAIN ASPEN	338A	1/10/2019	1/16/2019
7377	13307613	E	1806 WILD PLUM	338A	1/10/2019	1/16/2019
7378	13307616	E	1403 CHESTNUT GROVE LN	338E	1/8/2019	1/11/2019
7379	13307620	E	1422 CHESTNUT GROVE LN	338E	1/9/2019	1/9/2019
7380	13307624	E	1518 CHESTNUT GROVE LN	338E	1/9/2019	1/14/2019
7381	13307634	E	5907 ELMWOOD HILL	338E	1/10/2019	1/14/2019
7382	13307637	E	24418 STRONG PINE DR	338M	2/5/2019	2/26/2019
7383	13310270	G	9358 SHADY LANE	490T	1/14/2019	1/16/2019
7384	13309511	K	2935 TRAIL LAKE DR	572K	1/11/2019	1/16/2019
7385	13309503	K	2911 KNOTTY OAKS TRL	572L	1/15/2019	1/29/2019
7386	13310199	F	11335 SHANNON HILLS DR	529P	1/22/2019	2/8/2019
7387	13309614	D	1927 NICHOLE WOODS	572R	1/17/2019	1/23/2019
7388	13309685	K	3119 OVERCROSS	572F	1/16/2019	1/22/2019
7389	13309827	C	100 ARNOLD ST&5300 CHANDLER ST	492L	1/11/2019	1/16/2019
7390	13309262	A	8000 LONG POINT RD&1800 SPENWICK DR	451S	1/14/2019	1/22/2019
7391	13308972	C	5843 VILLAGE FOREST CT	451B	1/15/2019	1/24/2019
7392	13310160	G	602 BENDWOOD	489H	1/17/2019	1/17/2019
7393	13309023	A	1474 SHERWOOD PARK	449X	1/11/2019	1/23/2019
7394	13312006	A	1470 SHERWOOD PARK	449X	11-Jan	11-Jan
7395	13312012	A	1471 SHERWOOD	449X	1/17/2019	1/17/2019
7396	13312597	C	114 ARNOLD ST	492L	1/11/2019	1/11/2019

WO#	IMS#	District	Address	Key Map	Date Repaired	Date Completed
7397	13312847	F	11403SHANNON HILLS DR	529P	1/22/2019	2/1/2019
7398	13313641	G	424 E FRIAR TUCK LN	491F	1/22/2019	1/22/2019
7399	13313664	C	5830 VILLAGE FOREST CT	451V	1/18/2019	2/4/2019
7400	13313875	A	8000 LONG POINT RD	451S	1/14/2019	1/14/2019
7401	13313265	C	5335 EDITH	531P	1/17/2019	1/22/2019
7402	13313234	K	4122 SOUTHFIELD CT	572E	1/18/2019	2/26/2019
7403	13313254	C	5100 TRAVIS	493W	1/17/2019	1/17/2019
7404	13312935	C	5410 CHEROKEE ST @ RICE BLVD	532D	1/16/2019	1/16/2019
7405	13314668	C	4643 BEECHNUT ST	531R	1/24/2019	1/31/2019
7406	13314644	C	4698 BEECHNUT ST	531R	1/24/2019	1/31/2019
7407	13314651	C	4702 BEECHNUT ST	531Q	1/24/2019	2/26/2019
7408	13314774	K	2911 KNOTTY OAKS TRL	572L	1/15/2019	1/15/2019
7409	13314171	K	3322 TRAIL LAKE DR	572K	1/17/2019	1/23/2019
7410	13313716	D	1003 HAMPTON VILLA	572R	1/22/2019	1/31/2019
7411	13314436	C	1967 UNIVERSITY BLVD	532H	1/22/2019	1/22/2019
7412	13314475	K	5009 FUQUA GARDENS VIEW	571R	1/24/2019	1/24/2019
7413	13314444	C	5829 KIRBY	532C	1/22/2019	3/1/2019
7414	13314454	C	8 REMINGTON LN	533A	1/24/2019	2/6/2019
7415	13314507	K	2915 SOCKEYE DR@EBBTIDE	572L	1/28/2019	2/1/2019
7416	13314789	J	8200 S GESSNER RD	530P	1/25/2019	3/5/2019
7417	13318639	C	8 REMINGTON	533A	1/24/2019	1/24/2019
7418	13318803	K	2914 SOCKEYE	572L	1/28/2019	1/28/2019
7419	13318834	K	2914 SOCKEYE	572L	1/28/2019	1/31/2019
7420	13318877	D	5800 ALMEDA RD	533F	2/6/2019	2/6/2019
7421	13318886	D	2200 MACGREGOR	533F	1/29/2019	1/29/2019
7422	13318120	I	3533 BURGUNDY	534G	2/5/2019	2/26/2019
7423	13318958	I	6859 RIDGEWAY	534V	1/30/2019	2/26/2019
7424	13318282	E	5610 TURTLE CREEK	536S	2/5/2019	2/5/2019
7425	13318063	D	5230 KINGSBURY	534J	2/6/2019	2/26/2019
7426	13318914	E	10114 HINDS	576E	2/6/2001	2/6/2019
7427	13318301	E	10343 HARTSOOK	576K	2/6/2019	2/6/2019
7428	13320227	A	8800 CAROUSEL LN	450R	2/5/2019	2/5/2019
7429	13319044	D	2403 FRANCIS ST	493Y	2/6/2019	2/6/2019
7430	13320204	A	8800 ALCOTT DR	450R	2/5/2019	2/18/2019
7431	13320185	A	1136 N KIRKWOOD RD	489A	2/6/2019	2/6/2019
7432	13320213	A	8823 ALCOTT DR	450R	2/5/2019	2/18/2019

WO#	IMS#	District	Address	Key Map	Date Repaired	Date Completed
7433	13321910	**E**	24322 STRONG PINE DR	338M	2/5/2019	2/5/2019
7434	13321933	**E**	24322 STRONG PINE DR	338M	2/5/2019	3/1/2019
7435	13322290	**F**	2828 S HIGHWAY 6	488W	2/5/2019	2/5/2019
7436	13322379	**K**	2790 W OREM DR	572L	2/5/2019	2/26/2019
7437	13322406	**D**	2600 MAIN ST&1000 MCGOWEN ST	493T	2/6/2019	2/6/2019
7438	13325275	**E**	4315 PINEWOOD PARK DR	297X	2/6/2019	2/6/2019
7439	13325299	**E**	3310 CEDAR VILLAGE DR	297Y	2/6/2019	2/6/2019
7440	13325318	**E**	23901 EASTEX FWY	296W	2/6/2019	2/6/2019
7441	13325336	**E**	1203 MAGNOLIA POINT DR	298Z	2/6/2019	2/6/2019
7442	13325363	**E**	1001 MAGNOLIA POINT DR	298Y	2/6/2019	2/6/2019
7443	13325783	**D**	9223 VINEARBOR	574A	2/6/2019	2/6/2019
7444	13326854	**A**	8812 ALCOTT DR	450R	2/6/2019	2/18/2019
7445	13326855	**A**	8802 ALCOTT DR	450R	2/6/2019	2/18/2019
7446	13325943	**E**	12122 ROSS RD	576L	2/6/2019	2/6/2019

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ALL
Item Creation Date: 5/20/2022

HPW - 20DWO75 Accept Work/D.L. Elliott Enterprises, Inc.

Agenda Item#: 7.

Summary:

RECOMMENDATION from Director Houston Public Works for approval of final contract amount of $1,978,203.59 and acceptance of work on contract with **D. L. ELLIOTT ENTERPRISES, INC** for Waterline Wrap Repairs - 4.81% over the original contract amount and under the 5% contingency amount (WA11266)

Background:

SUBJECT: Accept Work for Waterline Wrap Repairs.

RECOMMENDATION: (SUMMARY) Pass a motion to approve the final contract amount of $1,978,203.59 or 4.81% over the original contract amount, accept the work, and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: This project provided a work order based contract to repair water lines up to 16-inches in diameter in the distribution system on an emergency basis throughout the City.

DESCRIPTION/SCOPE: This project included the improvement and/or new installation of water main lines and service lines. The main lines ranged in diameter up to 16 inches and the service lines ranged in size from ¾ inch to 2-inches in diameter. The project was awarded to D.L. Elliott Enterprises, Inc. with an original contract amount of $1,887,479.62. The contract duration for this project was 365 calendar days.

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

CONTRACT COMPLETION AND COST: The contractor, D.L. Elliott Enterprises, Inc., has completed the work under the subject contract. The project was completed within the original contract time. The final cost of the project, including overrun and underrun of estimated unit price quantities is $1,978,203.59, an increase of $90,723.97 or 4.81% over the original contract amount and under the 5% contingency amount. The increased cost is the result of the difference between planned and unplanned emergency work.

M/WSBE PARTICIPATION: The advertised MWBE contract goals for this project were 12.00% MBE and 8.00% WBE (20.00% total). The MWSBE goals approved for this project were 12.00%

MBE and 8.00% WBE (20.00% total). According to the Office of Business Opportunity, the actual participation achieved on this project was 11.86% MBE and 13.75% WBE (25.61% total). The standard for meeting MWSBE participation goals is the demonstration of Good Faith Efforts. The Contractor's MWSBE performance on this project was rated Outstanding for the following reasons: The Prime exceeded the WBE goal and met the MBE goal while unable to fully utilize one of the two MBE firms due to the subcontractor's lack of availability. The Prime extended the use of the remaining MBE goal credit subcontractor and made good faith efforts to utilize all goal credit firms on this project. For the reasons listed, the Contractor's performance exceeded our expectations and meets the intent and the spirit of the City's MWSBE program.

_____

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

WBS No. S-000MAO-0046-4; File No. WA 11266

Prior Council Action:

Ordinance No. 2017-0882, dated 11-15-2017

Amount and Source of Funding:

No Additional funding required

Original appropriation of $2,051,853.60 from Fund No. 8300 - Water and Sewer System Operating Fund

Contact Information:

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

ATTACHMENTS:

Description	Type
Signed Coversheet	Signed Cover sheet
Maps and location list	Backup Material

DocuSign Envelope ID: CAD1098A-DEB8-4DEB-B584-92497A1B3682

CITY OF HOUSTON - CITY COUNCIL
Meeting Date: 10/12/2022
ALL
Item Creation Date: 5/20/2022

HPW - 20DWO75 Accept Work/D.L. Elliott Enterprises, Inc.

Agenda Item#: 4.

Summary:

NOT A REAL CAPTION
RECOMMENDATION from Director Houston Public Works for approval of final contract amount of $1,978,203.59 and acceptance of work on contract with **D. L. ELLIOTT ENTERPRISES, INC** for Waterline Wrap Repairs - 4.81% over the original contract amount and under the 5% contingency amount

Background:

SUBJECT: Accept Work for Waterline Wrap Repairs.

RECOMMENDATION: (SUMMARY) Pass a motion to approve the final contract amount of $1,978,203.59 or 4.81% over the original contract amount, accept the work, and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: This project provided a work order based contract to repair water lines up to 16-inches in diameter in the distribution system on an emergency basis throughout the City.

DESCRIPTION/SCOPE: This project included the improvement and/or new installation of water main lines and service lines. The main lines ranged in diameter up to 16 inches and the service lines ranged in size from ¾ inch to 2-inches in diameter. The project was awarded to D.L. Elliott Enterprises, Inc. with an original contract amount of $1,887,479.62. The contract duration for this project was 365 calendar days.

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

CONTRACT COMPLETION AND COST: The contractor, D.L. Elliott Enterprises, Inc., has completed the work under the subject contract. The project was completed within the original contract time. The final cost of the project, including overrun and underrun of estimated unit price quantities is $1,978,203.59, an increase of $90,723.97 or 4.81% over the original contract amount and under the 5% contingency amount. The increased cost is the result of the difference between planned and unplanned emergency work.

M/WSBE PARTICIPATION: The advertised MWBE contract goals for this project were 12.00% MBE and 8.00% WBE (20.00% total). The MWSBE goals approved for this project were 12.00% MBE and 8.00% WBE (20.00% total). According to the Office of Business Opportunity, the actual participation achieved on this project was 11.86% MBE and 13.75% WBE (25.61% total). The standard for meeting MWSBE participation goals is the demonstration of Good Faith Efforts. The Contractor's MWSBE performance on this project was rated Outstanding for the following reasons: The Prime exceeded the WBE goal and met the MBE goal while unable to fully utilize one of the two MBE firms due to the subcontractor's lack of availability. The Prime extended the use of the remaining MBE goal credit subcontractor and made good faith efforts to utilize all goal credit firms on this project. For the reasons listed, the Contractor's performance exceeded our expectations and meets the intent and the spirit of the City's MWSBE program.

DocuSigned by:
Carol Haddock 10/2/2022
A93C410B72B3453...
Carol Ellinger Haddock, P.E., Director
Houston Public Works

WBS No. S-000MAO-0046-4; File No. WA 11266

Prior Council Action:

Ordinance No. 2017-0882, dated 11-15-2017

Amount and Source of Funding:

No Additional funding required

Original appropriation of $2,051,853.60 from Fund No. 8300 - Water and Sewer System Operating Fund

DocuSign Envelope ID: CAD1098A-DEB8-4DEB-B584-92497A1B3682

Contact Information:

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

ATTACHMENTS:

Description	Type
Signed Coversheet	Signed Cover sheet
Maps and location list	Backup Material
OBO Documents	Backup Material
Prior Council Action	Backup Material
Ownership Information Form & Tax Report	Backup Material
Final Estimate	Backup Material

City of Houston Council Districts

WBS NO. S-000MAO-0046-4
FILE NO. WA11266
WATERLINE WRAP REPAIR

DISTRICT

- A - AMY PECK
- B - TARSHA JACKSON
- C - ABBIE KAMIN
- D - CAROLYN EVANS-SHABAZZ
- E - DAVID MARTIN
- F - TIFFANY D. THOMAS
- G - MARY NAN HUFFMAN
- H - KARLA CISNEROS
- I - ROBERT GALLEGOS
- J - EDWARD POLLARD
- K - MARTHA CASTEX-TATUM

AT LARGE POSITION 1: MIKE KNOX

AT LARGE POSITION 2: DAVID ROBINSON

AT LARGE POSITION 3: MICHAEL KUBOSH

AT LARGE POSITION 4: LETITIA PLUMMER

AT LARGE POSITION 5: SALLIE ALCORN

Source: COHGIS
Date: Jan 2022
Reference: pj20952

0 4.25 Miles

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

PLANNING & DEVELOPMENT DEPARTMENT

S-000MAO-0046-4 D L Elliott Enterprises, Inc Water line Wrap Repairs File # WA 11266

WO#	IMS#	District	Work Order Description	Address	Key Map	Date Repaired	Date Completed
1	13128028	A	Routine Main Line Repair (17)	6356 CLARA	409Z	2/8/2018	2/8/2018
2	13128090	A	Routine Main Line Repair (17)	6327 LAUTREC	411S	2/9/2018	2/16/2018
3	13128144	A	Routine Main Line Repair (17)	11823 S YOUNGWOOD	449L	2/5/2018	2/16/2018
4	13128207	I	Routine Main Line Repair (17)	800 WALKER ST	493L	2/2/2018	2/2/2018
5	13128263	A	Routine Main Line Repair (17)	2135 BAUER	450Q	2/16/2018	2/16/2018
6	13128495	G	Routine Main Line Repair (17)	14504 BRIAR FOREST	488J	2/5/2018	2/5/2018
7	13128525	H	Routine Main Line Repair (17)	1307 DART	493G	2/17/2018	2/27/2018
8	13128646	B	Routine Main Line Repair (17)	1600 EASTEX FWY	494E	2/8/2018	2/27/2018
9	13128824	E	Routine Main Line Repair (17)	12806 CORPUS CHRISTI	496D	2/17/2018	2/27/2018
10	13129039	E	Routine Main Line Repair (17)	2600 N MAIN	493C	2/6/2018	2/28/2018
11	13129061	B	Routine Main Line Repair (17)	3909 LEFFINGWELL	454X	2/9/2018	2/17/2018
12	13129371	A	Routine Main Line Repair (17)	1825 HUGE OAKS	451S	2/12/2018	2/9/2018
13	13129399	B	Routine Main Line Repair (17)	4018 LOCKWOOD	454Y	2/12/2018	2/12/2018
14	13129421	H	Routine Main Line Repair (17)	1300 STUDEMONT	493E	2/6/2018	2/13/2018
15	13128517	H	Routine Main Line Repair (17)	1306 SHEARN	493G	2/5/2018	2/20/2018
16	13129497	C	Routine Main Line Repair (17)	2111 W 34TH	452N	2/20/2018	2/20/2018
17	13128177	D	Routine Main Line Repair (17)	4100 CHENVERT	493X	2/12/2018	2/12/2018
18	13128190	C	Routine Main Line Repair (17)	3900 BISSONNET	532A	2/27/2018	2/27/2018
19	13128760	D	Routine Main Line Repair (17)	1200 DENNIS	493T	2/16/2018	2/16/2018
20	13128799	I	Routine Main Line Repair (17)	7117 MONROE RD	535Y	2/16/2018	2/16/2018
21	13128126	K	Routine Main Line Repair (17)	5005 W BELLFORT AVE	531Y	2/13/2018	2/17/2018
22	13128279	K	Routine Main Line Repair (17)	14410 LAZY WILLOW	570R	2/9/2018	2/27/2018
23	13128468	I	Routine Main Line Repair (17)	1715 PANAIR	575C	2/13/2018	2/28/2018
24	13133610	K	Repair Service Line	14411 LAZY WILLOW CT	570R	2/12/2018	2/12/2018
25	13134985	H	Routine Main Line Repair (17)	310 WALTHALL	453J	2/28/2018	2/28/2018
26	13135466	G	Routine Main Line Repair (17)	3640 PIPING ROCK	492P	2/16/2018	2/16/2018
27	13134152	C	Routine Main Line Repair (17)	1415 KNOX	492G	2/28/2018	3/8/2018
28	13126729	D	Routine Main Line Repair (17)	6621 FANNIN	532H	2/18/2018	2/14/2018
29	13130675	C	Routine Main Line Repair (17)	1301 RICHMOND	493W	2/19/2018	3/5/2018
30	13130793	K	Routine Main Line Repair (17)	11100 BRAESRIDGE	530Y	2/19/2018	2/19/2018
31	13131608	F	Routine Main Line Repair (17)	3015 FRESHMEADOWS	490Z	2/16/2018	2/16/2018
32	13133086	D	Routine Main Line Repair (17)	3100 OLD SPANISH TRAIL	533K	2/19/2018	2/19/2018

33	13134049	**C**	Routine Main Line Repair (17)	715 RICHMOND	493W	2/20/2018	2/20/2018
34	13133998	**A**	Routine Main Line Repair (17)	7200 SHADY VILLA LN, 77055	451Y	2/22/2018	2/22/2018
35	13134000	**G**	Repair Fire Hydrant - General	2120 SAN FELIPE ST&1918 SHARP PL	492Q	2/23/2018	2/23/2018
36	13138882	**E**	Repair Service Line	12807 CORPUS CHRISTI	496D	2/17/2018	2/17/2018
37	13138937	**G**	Service Line Connection Repair	567 RANCHO BAUER	489E	3/2/2018	3/2/2018
38	13138963	**G**	Routine Main Line Repair (17)	13727 ALCHESTER LN	489F	2/22/2018	2/22/2018
39	13138976	**G**	Routine Main Line Repair (17)	13934 QUEENSBURY	489A	2/22/2018	2/26/2018
40	13138989	**G**	Repair Fire Hydrant - General	11207 BRIAR FOREST	489P	2/23/2018	2/26/2018
41	13138990	**A**	Repair Fire Hydrant - General	11002 HAMMERLY	449Q	2/28/2018	3/6/2018
42	13139208	**A**	Routine Main Line Repair (17)	9601 WESTVIEW	450X	2/26/2018	3/6/2018
43	13139359	**G**	Routine Main Line Repair (17)	9022 CHATSWORTH	491C	2/26/2018	2/26/2016
44	13139365	**C**	Routine Main Line Repair (17)	1807 SEASPRAY	452S	2/27/2018	2/27/2018
45	13140147	**A**	Routine Main Line Repair (17)	9227 PECOS	450Y	2/26/2018	2/26/2018
46	13140310	**G**	Routine Main Line Repair (17)	12955 MEMORIAL DR	489G	3/2/2018	3/2/2018
47	13139807	**G**	Repair Fire Hydrant - General	670 KICKERILLO DR&14400 MEMORIAL DR	488H	2/27/2018	3/5/2018
48	13140016	**G**	Routine Main Line Repair (17)	5566 CEDAR CREEK	491P	3/1/2018	3/22/2018
49	13140240	**I**	Routine Main Line Repair (17)	915 FRANKLIN ST&200 TRAVIS ST	493L	3/2/2018	3/2/2018
50	13142758	**A**	Repair Service Line	9606 WESTVIEW	450X	2/26/2018	3/2/2018
51	13143513	**H**	Routine Main Line Repair (17)	1520 OLIVER ST	493E	3/2/2018	3/2/2018
52	13143782	**H**	Routine Main Line Repair (17)	1301 WHITE	493F	3/7/2018	3/22/2018
53	13143866	**G**	Routine Main Line Repair (17)	1829 AUGUSTA	491P	3/15/2018	3/29/2018
54	13143912	**G**	Routine Main Line Repair (17)	12830 TUTOR	488Q	3/5/2018	3/5/2018
55	13144453	**G**	Routine Main Line Repair (17)	711 BISON	488G	3/5/2018	3/28/2018
56	13144486	**C**	Routine Main Line Repair (17)	818 NASHUA	492C	3/5/2018	3/22/2018
57	13144637	**A**	Routine Main Line Repair (17)	11215 VALLEY SPRING	449X	3/15/2018	3/15/2018
58	13144647	**G**	Routine Main Line Repair (17)	1215 BRECON HALL	489J	3/2/2018	3/2/2018
59	13142828	**C**	Routine Main Line Repair (17)	1352 WOODCREST	452K	3/7/2018	3/20/2018
60	13142844	**C**	Routine Main Line Repair (17)	200 E 22ND ST	452V	3/22/2018	3/22/2018
61	13142900	**G**	Routine Main Line Repair (17)	11018 OLYMPIA	489U	3/6/2018	3/6/2018
62	13142905	**C**	Routine Main Line Repair (17)	5001 MONTROSE BLVD	493W	3/12/2018	3/12/2018
63	13143617	**F**	Routine Main Line Repair (17)	3210 KNOLL WEST DR	488Y	3/2/2018	3/2/2018
64	13144459	**J**	Routine Main Line Repair (17)	6857 BELLAIRE BLVD	530H	3/5/2018	3/5/2018
65	13145365	**G**	Repair Service Line	5565 CEDAR CREEK	491P	3/1/2018	3/1/2018
66	13146311	**G**	Routine Main Line Repair (17)	3841 OVERBROOK LN	492S	3/7/2018	3/7/2018
67	13146323	**I**	Routine Main Line Repair (17)	7117 MONROE RD	535Y	3/6/2018	3/6/2018
68	13145240	**A**	Routine Main Line Repair (17)	5800 DEEP CREEK DR	451C	3/6/2018	3/6/2018

69	13133995	**A**	Routine Main Line Repair (17)	1314 RIVERINE	451X	4/2/2018	4/11/2018
70	13146111	**A**	Routine Main Line Repair (17)	4019 CLARBLAK	450K	3/7/2018	3/7/2018
71	13146110	**I**	Routine Main Line Repair (17)	201 TRAVIS	493L	3/27/2018	3/27/2018
72	13145948	**C**	Routine Main Line Repair (17)	1801 ASHLAND	452V	3/7/2018	3/7/2018
73	13144992	**C**	Routine Main Line Repair (17)	2022 DE MILO	451H	3/7/2018	3/8/2018
74	13146311	**G**	Routine Main Line Repair (17)	3841 OVERBROOK LN	492S	3/6/2018	3/6/2018
75	13145174	**A**	Routine Main Line Repair (17)	8903 ARBOR WOOD	411S	3/8/2018	3/8/2018
76	13146156	**H**	Routine Main Line Repair (17)	322 HEIDRICH	452M	3/7/2018	3/7/2018
77	13146152	**G**	Routine Main Line Repair (17)	347 TEALWOOD	489M	3/9/2018	3/9/2018
78	13146153	**C**	Routine Main Line Repair (17)	2100 YUPON	492R	3/14/2018	4/3/2018
79	13144684	**B**	Routine Main Line Repair (17)	2507 ANCHOR	411Z	3/9/2018	3/22/2018
80	13140310	**G**	Routine Main Line Repair (17)	12955 MEMORIAL DR	489G	3/14/2018	3/22/2018
81	13147288	**G**	Repair Service Line	3640 PIPING ROCK	492P	3/13/2018	3/16/2017
82	13147442	**C**	Repair Service Line	1351 WOODCREST	452K	3/7/2018	3/7/2018
83	13147203	**H**	Repair Service Line	4043 DELHI	453J	3/12/2018	3/14/2018
84	13146577	**C**	Routine Main Line Repair (17)	1326 OMAR	493A	3/9/2018	3/9/2018
85	13147317	**I**	Repair Valve-General	710 DALLAS	493Q	3/8/2018	3/8/2018
86	13148095	**G**	Repair Service Line	13906 PERTHSHIRE	489E	3/9/2018	3/20/2018
87	13148171	**G**	Repair Service Line	1830 S KIRKWOOD	489N	3/20/2018	3/30/2018
88	13148479	**C**	Routine Main Line Repair (17)	114 B HEIGHTS	493E	3/12/2018	3/20/2018
89	13142900	**G**	Routine Main Line Repair (17)	11018 OLYMPIA	489U	3/8/2018	3/8/2018
90	13144992	**C**	Routine Main Line Repair (17)	2022 DE MILO DR	451H	3/8/2018	3/8/2018
91	13145538	**H**	Routine Main Line Repair (17)	829 ALGREGG	453W	3/12/2018	3/12/2018
92	13146110	**I**	Routine Main Line Repair (17)	201 TRAVIS	493L	3/8/2018	3/8/2018
93	13147662	**A**	Routine Main Line Repair (17)	4350 TILSON	450G	3/15/2018	3/15/2018
94	13147776	**G**	Repair Service Line	15422 WALKWOOD	488B	3/15/2018	3/22/2018
95	13147779	**C**	Routine Main Line Repair (17)	4813 ELLA	452F	3/12/2018	3/12/2018
96	13149717	**G**	Repair Service Line	13902 PERTHSHIRE	489E	3/9/2018	3/9/2018
97	13150885	**G**	Repair Service Line	52 W BROAD OAKS	491K	3/20/2018	3/20/2018
98	13146151	**C**	Repair Service Line	1317 CROCKER	493N	3/22/2018	4/2/2018
99	13149040	**H**	Routine Main Line Repair (17)	7450 N SHEPHERD	412V	3/21/2018	3/29/2018
100	13149380	**C**	Routine Main Line Repair (17)	4303 SCHULER	492L	3/19/2018	4/17/2018
101	13149710	**A**	Routine Main Line Repair (17)	8610 SCAUP	410V	3/16/2018	3/26/2018
102	13150272	**H**	Routine Main Line Repair (17)	4150 N SHEPHERD	452M	3/21/2018	3/21/2018
103	13150478	**C**	Routine Main Line Repair (17)	4607 NETT	492H	3/20/2018	3/20/2018
104	13150913	**C**	Routine Main Line Repair (17)	4702 VIKING DR	451H	3/15/2018	3/15/2018

105	13151001	G	Routine Main Line Repair (17)	580 WESTLAKE PARK	488B	3/21/2018	3/21/2018
106	13149946	C	Routine Main Line Repair (17)	1228 W 17TH	452Y	3/21/2018	4/13/2018
107	13149044	C	Routine Main Line Repair (17)	7220 WYNNWOOD	452W	3/16/2018	3/16/2018
108	13149341	A	Routine Main Line Repair (17)	1810 BRITTMOORE	449Q	3/20/2018	3/20/2018
109	13149528	A	Routine Main Line Repair (17)	6700 BRITTMOORE RD	409U	4/4/2018	4/4/2018
110	13149767	H	Routine Main Line Repair (17)	1515 WINTER	493F	3/22/2018	4/16/2018
111	13150294	C	Replace Fire Hydrant - General	3000 RANDALL	452Q	3/16/2018	3/16/2018
112	13149042	C	Replace Fire Hydrant - General	5700 PINEMONT	451G	4/2/2018	4/2/2018
113	13151182	G	Replace Valve	600 W SAM HOUSTON PKWY N	489G	4/10/2018	4/24/2018
114	13152545	G	Repair Service Line	15426 WALKWOOD DR	488B	3/16/2018	3/16/2018
115	13153044	G	Routine Main Line Repair (17)	11500 BRIAR FOREST DR, 77042	489P	3/26/2018	3/26/2018
116	13153126	A	Routine Main Line Repair (17)	7000 HOLLISTER ST&7500 NORTHCOURT RD	410Z	3/29/2018	3/29/2018
117	13153529	C	Routine Main Line Repair (17)	2125 YALE	452V	3/23/2018	3/23/2018
118	13154095	A	Replace Valve (6"-12")	4660 PINE TIMBERS	450G	3/28/2018	3/28/2018
119	13154097	C	Replace Valve (6"-12")	1011 ASHLAND	492D	4/3/2018	4/3/2018
120	13154099	G	Replace Valve (6"-12")	5492 CEDAR CREEK DR, 77056	491Q	3/29/2018	3/29/2018
121	13154107	C	Replace Valve (6"-12")	1000 ASHLAND ST	492D	4/3/2018	4/6/2018
122	13154532	I	Routine Main Line Repair (17)	2100 DALLAS ST&1200 ST EMANUEL ST	493R	3/26/2018	3/26/2018
123	13154699	A	Routine Main Line Repair (17)	4300 VICTORY DR	411U	4/16/2018	4/25/2018
124	13154730	C	Routine Main Line Repair (17)	1355 LEHMAN	452F	3/23/2018	3/23/2018
125	13154833	A	Routine Main Line Repair (17)	8125 MILLS	370N	4/2/2018	4/2/2018
126	13154851	G	Replace Fire Hydrant - General	6 UPPERWAY	491L	3/29/2018	3/26/2018
127	13155097	G	Install Valve	12903 MEMORIAL DR	489G	3/29/2018	3/29/2018
128	13155105	G	Install Valve	12860 W SAM HOUSTON PKWY S	489G	4/18/2018	4/24/2018
129	13155087	G	Install Valve	12943 MEMORIAL DR	489G	4/18/2018	4/24/2018
130	13153036	C	Routine Main Line Repair (17)	818 NASHUA ST	492C	3/26/2018	3/26/2018
131	13155125	H	Replace Valve	7810 KATY	491C	3/26/2018	4/7/2018
132	13157577	A	Replace Valve	9000 PINEWICK LN	450G	3/29/2018	4/7/2018
133	13157013	C	Routine Main Line Repair (17)	5702 BLOSSOM ST.	492L	4/5/2018	4/5/2018
134	13156531	I	Replace Fire Hydrant - General	2400 CONGRESS ST&300 EMANCIPATION AVE	493R	3/29/2018	3/29/2018
135	13157606	G	Service Line Connection Repair	3452 DEL MONTE	492P	4/5/2018	4/5/2018
136	13157860	G	Routine Main Line Repair (17)	12030 NOVA	489N	3/29/2018	3/29/2018
137	13157469	C	Service Line Connection Repair	415 A REINICKE	492L	4/4/2018	4/4/2018
138	13156647	A	Replace Fire Hydrant - General	9214 BARR CIR	450Q	4/3/2018	4/12/2018
139	13157415	C	Routine Main Line Repair (17)	510 W 20TH ST	452V	4/4/2018	4/4/2018

140	13157561	**B**	Routine Main Line Repair (17)	983 RINGOLD	412T	4/3/2018	4/3/2018
141	13156776	**A**	Repair Service Line	4444 VICTORY	411U	4/6/2018	4/6/2018
142	13157714	**I**	Routine Main Line Repair (17)	2301 TEXAS	493R	3/29/2018	3/29/2018
143	13158553	**G**	Repair Service Line	2277 S KIRKWOOD	489N	3/28/2018	3/28/2018
144	13158556	**G**	Repair Service Line	2277 S KIRKWOOD	489N	3/28/2018	3/28/2018
145	13158988	**G**	Cut and Plug	6 UPPERWAY	491L	4/4/2018	4/4/2018
146	13159010	**G**	Install Fire Hydrant	6 UPPERWAY	491L	4/4/2018	4/4/2018
147	13158864	**A**	Routine Main Line Repair (17)	700 N DAIRY ASHFORD	448Y	4/6/2018	4/6/2018
148	13159288	**G**	Routine Main Line Repair (17)	1020 ENCLAVE PKWY&1000 TRACEWOOD PARK DR	488F	4/20/2018	5/3/2018
149	13159362	**C**	Replace Valve-General	724 W 6TH	452Y	4/28/2018	4/28/2018
150	13159578	**G**	Routine Main Line Repair (17)	14500 CHADBOURNE DR&638 DAIRY ASHFORD RD	488H	4/18/2018	4/24/2018
151	13159611	**H**	Service Line Connection Repair	813 NEYLAND, 77022	453J	4/10/2018	4/10/2018
152	13159672	**G**	Service Line Connection Repair	116 SUGARBERRY	490P	4/25/2018	4/26/2018
153	13159977	**C**	Repair Service Line	10 OAK COURT	493P	4/10/2018	4/30/2018
154	13160396	**A**	Service Line Connection Repair	6442 KING POST	411T	4/6/2018	4/6/2018
155	13160603	**A**	Replace Fire Hydrant-HFD	4414 CLARK RD	450H	4/9/2018	4/9/2018
156	13160654	**C**	Replace Fire Hydrant-HFD	5926 GOLDEN FOREST	451F	4/9/2018	4/9/2018
157	13160741	**G**	Routine Main Line Repair (17)	11815 CASTLE RIDGE	489J	4/16/2018	4/16/2018
158	13161017	**D**	Install Water Tap	4003 BOTANY LN	573L	4/13/2018	4/30/2018
159	13161019	**D**	Install Water Tap	4007 BOTANY LN	573L	4/13/2018	4/13/2018
160	13159141	**A**	Routine Main Line Repair (17)	7015 JALNA	451U	4/9/2018	4/9/2018
161	13159262	**A**	Routine Main Line Repair (17)	7007 JALNA	451U	4/9/2018	4/9/2018
162	13161010	**C**	Service Line Connection Repair	1000 ASHLAND ST	492D	4/4/2018	4/4/2018
163	13154902	**D**	Routine Main Line Repair (17)	3200 ALICE ST&7100 ARDMORE ST	533K	4/10/2018	4/10/2018
164	13161497	**G**	Replace Fire Hydrant-HFD	7 HOMEWOOD ROW LN	491L	4/6/2018	4/25/2018
165	13161504	**G**	Cut and Plug Water Main	7 HOMEWOOD ROW LN	491L	4/6/2018	
166	13162296	**C**	Repair Service Line	511 W 20TH ST	452V	4/5/2018	4/5/2018
167	13164082	**A**	Routine Main Line Repair (17)	7011 JALNA	451U	4/7/2018	4/9/2018
168	13163619	**C**	Replace Valve	800 LESTER	492G	4/20/2018	4/20/2018
169	13163633	**C**	Replace Valve	6130 HAMMAN, 77007	492F	5/15/2018	5/29/2018
170	13163656	**H**	Replace Valve	735 W CAVALCADE	453T	4/18/2018	4/30/2018
171	13163658	**C**	Replace Valve	1239 BUCKNER	493P	4/17/2018	4/17/2018
172	13163682	**E**	Replace Valve	200 ALLEN GENOA RD, 77017	536E	4/19/2018	4/25/2018
173	13163685	**D**	Replace Valve	5500 SELINSKY & ELM TREE	574J	4/27/2018	4/27/2018

174	13163689	**D**	Replace Valve	5501 SELINSKY & GREYLOG	574J	4/27/2018	5/2/2018
175	13163774	**C**	Routine Main Line Repair (17)	861 WAKEFIELD	452Q	4/13/2018	4/13/2018
176	13159702	**C**	Raise Valve to Grade	5601 CREEKMONT	451G	4/13/2018	4/13/2018
177	13159753	**C**	Raise Valve to Grade	5417 CREEKMONT DR, 77091	451G	4/13/2018	4/13/2018
178	13160661	**C**	Raise Valve to Grade	6100 ABINGTON WAY, 77008	492B	4/25/2018	4/25/2018
179	13160950	**C**	Raise Valve to Grade	5702 VIKING DR	451F	4/13/2018	4/13/2018
180	13163668	**E**	Replace Fire Hydrant	905 CHRISTINE ST	536N	4/13/2018	4/13/2018
181	13163726	**C**	Raise Valve to Grade	6010 WOODBROOK LN	452Y	4/13/2018	4/13/2018
182	13164806	**G**	Install Valve	7 UPPERWAY LN	491L	4/13/2018	4/19/2018
183	13152548	**G**	Install Valve	790 W SAM HOUSTON PKWY	489C	4/11/2018	4/25/2018
184	13167930	**K**	Install Water Tap	6634 KEATS ST UNIT B	571S	4/19/2018	4/30/2018
185	13167101	**H**	Repair Fire Hydrant - General	600 E 35TH ST&3500 OXFORD ST	453N	4/24/2018	4/30/2018
186	13167483	**G**	Routine Main Line Repair (17)	12019 SUGAR SPRINGS	489N	4/20/2018	4/24/2018
187	13167375	**A**	Repair Fire Hydrant - General	8022 WRAY CT	411P	4/20/2018	4/23/2018
188	13167593	**C**	Repair Valve-General	6439 KURY LN	452X	4/25/2018	4/25/2018
189	13167381	**A**	Repair Valve-General	3902 HOLDER FOREST	411V	4/23/2018	4/23/2018
190	13166948	**G**	Routine Main Line Repair (17)	700 DAIRY ASHFORD RD&14600 MEMORIAL DR	488H	4/19/2018	4/19/2018
191	13167973	**I**	Repair Fire Hydrant - General	1400 LEELAND ST, 77002	493Q	4/17/2018	4/17/2018
192	13168024	**G**	Routine Main Line Repair (17)	12202 NOVA	489N	4/26/2018	4/30/2018
193	13167869	**H**	Replace Fire Hydrant	500 W COTTAGE ST, 77009	453X	4/20/2018	4/30/2018
194	13167840	**C**	Routine Main Line Repair (17)	1217 W CLAY	493N	4/30/2018	5/3/2018
195	13168689	**G**	Install Valve	12903 MEMORIAL DR	489G	4/27/2018	4/27/2018
196	13169790	**E**	Repair Service Line	200 ALLEN GENOA RD, 77017	536E	4/19/2018	4/19/2018
197	13170568	**C**	Repair Service Line	117 PORTLAND	493W	4/19/2018	4/20/2018
198	13171966	**A**	Install Valve	8022 WRAY CT	411P	4/23/2018	4/23/2018
199	13171970	**G**	Repair Service Line	12023 SUGAR SPRINGS	489N	4/23/2018	4/23/2018
200	13172706	**H**	Replace Valve (6"-12")	601 E 35TH ST	453N	4/24/2018	4/24/2018
201	13172078	**C**	Routine Main Line Repair (17)	1001 D W 21ST	452U	0430-18	4/30/2018
202	13172806	**C**	Repair Service Line	829 W 20TH	452U	4/27/2018	4/27/2018
203	13171525	**G**	Routine Main Line Repair (17)	1311 DEVON GLEN	489K	5/1/2018	5/9/2018
204	13171533	**A**	Routine Main Line Repair (17)	16350 PARK TEN PL	447Y	5/2/2018	5/11/2018
205	13171557	**G**	Routine Main Line Repair (17)	1315 VISTAWOOD	489K	5/1/2018	5/9/2018
206	13171670	**A**	Routine Main Line Repair (17)	3023 KEVIN	450J	4/27/2018	5/11/2018
207	13171799	**G**	Routine Main Line Repair (17)	1100 ELDRIDGE	488F	5/7/2018	5/17/2018
208	13171920	**B**	Routine Main Line Repair (17)	1802 WINTER BAY LN	412P	5/9/2018	5/11/2018

209	13171940	**H**	Routine Main Line Repair (17)	209 FLORADORA LN	452D	4/27/2018	4/27/2018
210	13172115	**H**	Routine Main Line Repair (17)	2201 TAYLOR	493F	5/3/2018	5/3/2018
211	13172130	**C**	Routine Main Line Repair (17)	1000 W 12TH ST&1184 LAWRENCE ST 77008	452Z	4/30/2018	4/30/2018
212	13172722	**A**	Repair Service Line	8514 COLD LAKE	411R	4/27/2018	5/11/2018
213	13172613	**J**	Repair Service Line	10010 BEECHNUT	529M	5/3/2018	5/3/2018
214	13173387	**G**	Repair Service Line	3004 REBA	492U	5/10/2018	5/24/2018
215	13173888	**K**	Routine Main Line Repair (17)	4214 WORRELL	572E	4/30/2018	4/30/2018
216	13167862	**F**	Routine Main Line Repair (17)	11100 WESTHEIMER RD&2600 WILCREST DR	489U	5/2/2018	5/16/2018
217	13174850	**F**	Replace Valve	13939 WESTHEIMER RD	488S	4/27/2018	4/27/2018
218	13174851	**F**	Replace Valve	13907 WESTHEIMER	488T	4/27/2018	4/27/2018
219	13175968	**B**	Repair Service Line	1715 WINTER BAY LN	412P	4/30/2018	4/30/2018
220	13175972	**B**	Repair Service Line	1711 WINTER BAY LN	412P	4/30/2018	4/30/2018
221	13176169	**I**	Replace Valve (6"-12")	1501 CAPITOL ST	493R	5/18/2018	5/18/2018
222	13176171	**C**	Replace Valve (6"-12")	803 W 20TH ST	452U	5/9/2018	5/11/2018
223	13176172	**C**	Replace Valve (6"-12")	741 W 27TH ST	452U	5/9/2018	5/11/2018
224	13175805	**G**	Repair Service Line	927 WYCLIFFE	489B	5/11/2018	5/11/2018
225	13175655	**H**	Service Line Connection Repair	602 E 40TH	453N	5/9/2018	5/17/2018
226	13175435	**C**	Repair Service Line	840 W 18TH	452U	5/7/2018	5/11/2018
227	13175710	**C**	Routine Main Line Repair (17)	1614 HAVERHILL	452X	5/2/2018	5/2/2018
228	13175406	**A**	Routine Main Line Repair (17)	1243 TURNBURY OAK	451Y	5/11/2018	5/11/2018
229	13176518	**C**	Routine Main Line Repair (17)	401 CORTLANDT	493E	5/21/2018	5/15/2018
230	13176133	**G**	Repair Service Line	1060 S RIPPLE CREEK DR&6350 WOODWAY DR	491J	5/9/2018	5/25/2018
231	13176209	**B**	Routine Main Line Repair (17)	1600 GREENS PARKWAY	372N	5/7/2018	5/14/2018
232	13177323	**A**	Routine Main Line Repair (17)	7700 W LITTLE YORK	410Z	5/31/2018	6/13/2018
233	13178821	**A**	Routine Main Line Repair (17)	7000 HOLLISTER	410Z	5/11/2018	5/31/2018
234	13180411	**B**	Routine Main Line Repair (17)	13400 FOREST PINES VILLAGE LN&800 FOREST THICKET LN	372K	5/15/2018	5/17/2018
235	13180544	**C**	Routine Main Line Repair (17)	4901 WASHINGTON	492G	5/14/2018	5/17/2018
236	13179555	**B**	Routine Main Line Repair (17)	2023 MARLBERRY	494C	5/30/2018	6/1/2018
237	13180691	**D**	Routine Main Line Repair (17)	8010 COLONIAL LN	533U	5/16/2018	5/16/2018
238	13181024	**D**	Routine Main Line Repair (17)	4400 S LOOP FWY E	533V	5/10/2018	5/10/2018
239	13182866	**G**	Repair Service Line	926 WYCLIFFE	489B	5/11/2018	5/11/2018
240	13182864	**G**	Repair Service Line	923 WYCLIFFE	489B	5/11/2018	5/11/2018
241	13183472	**G**	Replace Fire Hydrant	500 PINE SHADOWS, 77056	491L	5/29/2018	5/29/2018

242	13183500	**C**	Replace Fire Hydrant	403 FOWLER, 77007	492M	6/8/2018	
243	13183502	**C**	Replace Fire Hydrant	4700 FEAGAN ST, 77007	492M	5/16/2018	5/18/2018
244	13183863	**C**	Replace Fire Hydrant	500 E 14TH ST, 77008	453W	5/21/2018	5/25/2018
245	13183864	**C**	Replace Fire Hydrant	601 W 20TH ST, 77008	452V	5/1/2018	5/25/2018
246	13183998	**G**	Replace Fire Hydrant	500 SAGE	491L	5/23/2018	5/23/2018
247	13183928	**C**	Replace Fire Hydrant	450 W 21ST	452V	5/17/2018	5/25/2018
248	13184037	**G**	Replace Fire Hydrant	400 PINE SHADOWS	491L	5/29/2018	6/11/2018
249	13183947	**G**	Replace Fire Hydrant	500 SAGE	491L	5/18/2018	5/25/2018
250	13183191	**G**	Service Line Connection Repair	6248 LONGMONT	491N	5/23/2018	6/1/2018
251	13183933	**J**	Repair Service Line	7823 PRESTWOOD	530B	5/18/2018	5/18/2018
252	13183460	**G**	Routine Main Line Repair (17)	2014 WOODLAND SPRINGS	489P	5/22/2018	5/22/2018
253	13182698	**C**	Repair Service Line	4930 GLENMEADOW	531U	5/18/2018	5/29/2018
254	13184615	**C**	Replace Fire Hydrant	6130 HAMMAN, 77007	492F	5/15/2018	5/15/2018
255	13185521	**G**	Repair Service Line	926 WYCLIFFE DR	489B	5/17/2018	5/17/2018
256	13185523	**G**	Repair Service Line	923 WYCLIFFE DR	489B	5/17/2018	5/17/2018
257	13185050	**J**	Repair Service Line	8701 S GESSNER	530P	5/25/2018	6/4/2018
258	13184872	**F**	Replace Fire Hydrant	13800 SHERI HOLLOW DR	488W	5/18/2018	5/29/2018
259	13184713	**K**	Repair Service Line	6450 BANKSIDE DR&10850 SANDPIPER DR	530Z	5/25/2018	6/4/2018
260	13184333	**F**	Repair Service Line	12826 JASMINE STONE	528H	5/23/2018	5/29/2018
261	13186094	**B**	Repair Service Line	1803 WINTER BAY	412P	5/17/2018	5/17/2018
262	13187446	**C**	Repair Service Line	4934 GLENMEADOW DR	531U	5/21/2018	5/21/2018
263	13188117	**G**	Repair Service Line	2019 WOODLAND SPRINGS	489P	5/22/2018	5/29/2018
264	13168579	**C**	Routine Main Line Repair (17)	3300 MONTROSE BLVD	493S	6/11/2018	
265	13190515	**G**	Replace Fire Hydrant	103 OLYMPIA DR	489V	6/5/2018	6/13/2018
266	13190523	**C**	Replace Fire Hydrant	5018 BRAESVALLEY DR	531Q	6/4/2018	6/4/2018
267	13190991	**F**	Repair Service Line	6619 GLADEWELL	529G		
268	13191494	**F**	Replace Valve (6"-12")	10300 WESTOFFICE DR	529D	6/5/2018	
269	13191521	**H**	Routine Main Line Repair (17)	1100 ASH PL&1700 CENTER ST	493K	6/5/2018	
270	13192211	**F**	Repair Service Line	10461 WESTPARK	529D		
271	13191967	**J**	Repair Service Line	5800 DOLORES	491T	6/13/2018	6/13/2018
272	13192142	**G**	Repair Service Line	13202 PARKWAY SPRING	488U	6/15/2018	6/15/2018
273	13192176	**G**	Replace Fire Hydrant	3629 PIPING ROCK LN	492P	6/7/2018	
274	13192019	**K**	Routine Main Line Repair (17)	4402 KNOTTY OAKS	572J	6/4/2018	6/4/2018
275	13192925	**C**	Install Water Main	3319 W. LAMAR	492M		
276	13193830	**J**	Routine Main Line Repair (17)	3500 FONDREN RD&8900 PAGEWOOD LN	490Y		
277	13193929	**B**	Replace Fire Hydrant	1200 W TIDWELL	452B	6/6/2018	6/11/2018

278	13193660	**G**	Replace Fire Hydrant	1722 S KIRKWOOD	489N	6/13/2018	6/13/2018
279	13193632	**C**	Replace Fire Hydrant	539 W 34TH ST, 77018	452R	6/7/2018	6/11/2018
280	13193670	**G**	Routine Main Line Repair (17)	1600 ELDRIDGE PKWY&13300 WESTERLOCH DR	488K	6/19/2018	6/19/2018
281	13193614	**C**	Replace Fire Hydrant	1507 CHANTILLY	452J	6/6/2018	6/11/2018
282	13193698	**C**	Routine Main Line Repair (17)	5103 LAMONTE LN	451L	6/8/2018	6/8/2018
283	13193710	**J**	Routine Main Line Repair (17)	9317 LUGARY	530U	6/15/2018	6/15/2018
284	13194345	**J**	Replace Valve (6"-12")	6425 WESTHEIMER	491S	6/6/2018	6/6/2018
285	13194420	**K**	Repair Service Line	16519 QUAIL RUN	610C		
286	13195458	**F**	Replace Fire Hydrant	12410 W BELLFORT	528Z		
287	13194056	**I**	Replace Fire Hydrant	1501 TEXAS	493M	6/11/2018	6/11/2018
288	13195462	**F**	Replace Valve (6"-12")	12410 W BELLFORT	528Z		
289	13194402	**A**	Replace Fire Hydrant	1701 UPLAND DR	449X		
290	13195745	**D**	Install Water Tap	2110 WEBSTER	493U	6/14/2018	
291	13196213	**G**	Routine Main Line Repair (17)	14115 STOKESMOUNT	488E	6/11/2018	6/11/2018
292	13195636	**J**	Replace Valve (6"-12")	3501 FONDREN DR	490Y	6/18/2018	6/18/2018
293	13198312	**C**	Routine Main Line Repair (17)	2105 BRANARD ST	492U	6/25/2018	6/28/2018
294	13198563	**J**	Replace Fire Hydrant	9511 SUMMERBELL LN, 77074	530S	6/23/2018	6/27/2018
295	13198674	**C**	Routine Main Line Repair (17)	883 SARA ROSE	452Q	6/25/2018	7/6/2018
296	13198776	**C**	Routine Main Line Repair (17)	2500 HELENA	493P	6/28/2018	6/28/2018
297	13198800	**A**	Repair Valve-General	11204 HEMPSTEAD RD	451P	7/12/2018	7/12/2018
298	13198860	**G**	Routine Main Line Repair (17)	5405 HUCKLEBERRY	491Q	6/22/2018	6/27/2018
299	13198868	**C**	Routine Main Line Repair (17)	2905 ALBANY	493P	6/28/2018	6/28/2018
300	13198905	**K**	Routine Main Line Repair (17)	8418 N MEADOW BIRD	610G	6/26/2018	7/27/2018
301	13201721	**G**	Routine Main Line Repair (17)	1221 WOOD HOLLOW DR	490R	6/23/2018	6/23/2018
302	13207397	**K**	Replace Valve	4319 W. BELFORT	531V	7/10/2018	7/23/2018
303	13208596	**K**	Repair Service Line	8414 N MEADOW BIRD	610G	6/26/2018	6/27/2018
304	13209416	**K**	Repair Service Line	16518 QUAIL RUN DR.	610C	6/28/2018	7/1/2018
305	13209420	**K**	Repair Service Line	16522 QUAIL RUN DR.	610C	6/27/2018	6/30/2018
306	13209422	**K**	Repair Service Line	16523 QUAIL RUN DR.	610C	6/27/2018	7/19/2018
307	13209625	**C**	Repair Service Line	1753 MILFORD	492Z	7/12/2018	7/20/2018
308	13209654	**A**	Repair Service Line	1818 MALLARD	449V	7/2/2018	7/2/2018
309	13206696	**D**	Repair Service Line	12907 FENLAND FIELD	572Q	7/2/2018	7/23/2018
310	13206716	**G**	Repair Service Line	13918 KIMBERLY LN	489A	7/2/2018	7/20/2018
311	13207641	**K**	Replace Fire Hydrant	12700 DUBLIN ST	570M	7/3/2018	7/20/2018
312	13206714	**C**	Routine Main Line Repair (17)	4130 APOLLO ST	452K	7/10/2018	7/10/2018
313	13207192	**C**	Routine Main Line Repair (17)	1535 MICHIGAN	492R	7/3/2018	7/3/2018

314	13206500	**F**	Routine Main Line Repair (17)	12800 BISSONNET	528R	7/5/2018	7/23/2018
315	13206657	**J**	Repair Service Line	6826 CARVEL	530M	7/6/2018	7/23/2018
316	13206700	**K**	Routine Main Line Repair (17)	15734 BRIARGATE CT	571X	7/5/2018	7/5/2018
317	13206706	**A**	Routine Main Line Repair (17)	7355 DENNY ST	410Z	7/9/2018	7/20/2018
318	13210631	**A**	Replace Valve	6718 COTTON DR	451E	7/10/2018	7/10/2018
319	13207430	**G**	Routine Main Line Repair (17)	1019 BAYOU PKWY	488F	7/9/2018	7/24/2018
320	13207811	**A**	Replace Valve	11804 HEMPSTEAD RD	451P	7/27/2018	7/30/2018
321	13213175	**F**	Repair Service Line	6619 GLADEWELL	529G	7/9/2018	7/9/2018
322	13213174	**C**	Routine Main Line Repair (17)	2100 YUPON, 77006	492R	7/10/2018	7/13/2018
323	13215995	**C**	Routine Main Line Repair (17)	CHANDLER ST&100 REINERMAN ST&5100 SCOTLA	492L	7/16/2018	7/16/2018
324	13216246	**C**	Replace Fire Hydrant	1180 W LOOP N	491D	7/13/2018	7/31/2018
325	13216539	**J**	Routine Main Line Repair (17)	6011 LUGARY	530C	7/16/2018	7/16/2018
326	13216419	**A**	Repair Service Line	7051 WOODFERN	411S	7/16/2018	7/31/2018
327	13215325	**F**	Repair Service Line	11500 BURLINGAME	569C	7/16/2018	7/16/2018
328	13216574	**E**	Replace Fire Hydrant	1408 BAYBROOK MALL	617V	7/17/2018	7/27/2018
329	13216961	**E**	Replace Fire Hydrant	6439 IRVINGTON BLVD	453Q	7/19/2018	7/30/2018
330	13217082	**C**	Routine Main Line Repair (17)	3249 BELLEFONTAINE	532F	7/16/2018	7/16/2018
331	13217197	**C**	Routine Main Line Repair (17)	1716 W WEBSTER	493P	7/24/2018	7/31/2018
332	13217215	**A**	Routine Main Line Repair (17)	1665 BRITTMORE	449U	8/1/2018	8/1/2018
333	13217337	**B**	Routine Main Line Repair (17)	9145 WALLISVILLE	455Y	7/20/2018	7/27/2018
334	13217407	**G**	Replace Valve	3200 ELLA LEE LN	492T	7/27/2018	7/30/2018
335	13217414	**A**	Replace Fire Hydrant	10210 HAMMERLY	450N	7/23/2018	7/25/2018
336	13217484	**H**	Replace Valve	6400 IRVINGTON BLVD & 700 MELBOURNE ST	453Q	7/18/2018	7/30/2018
337	13217502	**K**	Replace Fire Hydrant	13600 ALMEDA SCHOOL RD	572U	7/24/2018	7/24/2018
338	13217743	**J**	Repair Service Line	10510 BEECHNUT	529L	7/24/2018	7/24/2018
339	13217745	**E**	Repair Service Line	6031 BONN ECHO	535V	7/17/2018	7/17/2018
340	13217757	**G**	Replace Valve	4034 SAN FELIPE ST	492N	7/26/2018	7/26/2018
341	13217857	**I**	Repair Service Line	7210 MOSS ROSE	535E	7/17/2018	7/31/2018
342	13222275	**H**	Routine Main Line Repair (17)	3405 HOUSTON AVE	493C	7/26/2018	7/26/2018
343	13221806	**A**	Repair Service Line	2121 PECH	451N	7/24/2018	7/30/2018
344	13224783	**B**	Replace Valve	1212 LOCKWOOD DR	494G	8/8/2018	8/8/2018
345	13224728	**H**	Replace Valve	6904 BONHAM ST.	494H	8/2/2018	8/13/2018
346	13224723	**H**	Replace Valve	132 JENKINS ST	494P	7/31/2018	8/7/2018
347	13224607	**G**	Replace Valve	4301 BELL ST.	488V	8/8/2018	9/26/2018
348	13224242	**I**	Replace Valve	4402 CLAY	494S	7/30/2018	8/3/2018
349	13224825	**D**	Replace Fire Hydrant	13900 S WAYSIDE	574U	7/30/2018	7/30/2018

350	13224157	**D**	Repair Service Line	1527 KEW GARDEN	573N	7/30/2018	8/3/2018
351	13222768	**G**	Routine Main Line Repair (17)	1936 STONEY BROOK	490R	8/3/2018	8/3/2018
352	13223426	**H**	Routine Main Line Repair (17)	1000 HICKORY	493L	7/24/2018	7/24/2018
353	13223847	**C**	Service Line Connection Repair	2510 HOPKINS	493N	8/1/2018	8/1/2018
354	13221787	**G**	Service Line Connection Repair	5505 RUSSETT	491K	7/27/2018	7/27/2018
355	13223013	**G**	Repair Service Line	880 TULLY	488D	8/1/2018	8/1/2018
356	13223043	**G**	Repair Service Line	12831 CHIMES	488Q	7/24/2018	7/24/2018
357	13223247	**A**	Repair Service Line	2031 JOHANNA	451T	7/26/2018	8/2/2018
358	13223464	**A**	Repair Service Line	10007 INWOOD SHADOWS	411P	7/27/2018	7/30/2018
359	13223465	**G**	Repair Service Line	602 ANCHORAGE	488B	8/1/2018	8/1/2018
360	13224665	**C**	Replace Fire Hydrant	1363 WAKEFIELD	452K	7/26/2018	8/2/2018
361	13224760	**A**	Routine Main Line Repair (17)	14029 NORTHWEST FWY	410X	7/26/2018	7/30/2018
362	13224824	**A**	Routine Main Line Repair (17)	8514 CEDEL DR	450R	7/26/2018	7/26/2018
363	13225018	**G**	Routine Main Line Repair (17)	306 E FRIAR TUCK LN	491G	8/1/2018	8/1/2018
364	13229839	**G**	Replace Valve (6"-12")	2100 RIVER OAKS BLVD	492P	7/27/2018	7/30/2018
365	13230949	**D**	Repair Service Line	1526 KEW GARDEN	573J	7/30/2018	7/30/2018
366	13231705	**G**	Repair Service Line	510 ANCHORAGE LN	488B	8/1/2018	8/1/2018
367	13231738	**C**	Repair Service Line	5038 LYMBAR	531U	8/7/2018	8/16/2018
368	13231539	**C**	Repair Service Line	2608 1/2 WHITNEY	493S	8/2/2018	8/2/2018
369	13230832	**C**	Routine Main Line Repair (17)	2502 WHITNEY	493N	8/3/2018	8/3/2018
370	13230701	**G**	Routine Main Line Repair (17)	11939 SUMMERDALE ST	489N	8/10/2018	8/21/2018
371	13231015	**D**	Routine Main Line Repair (17)	4905 JACKSON	493X	8/16/2018	9/7/2018
372	13230947	**F**	Routine Main Line Repair (17)	11715 WALLABY	529W	8/8/2018	8/13/2018
373	13231801	**C**	Routine Main Line Repair (17)	2515 MORSE ST	492V	8/7/2018	8/7/2018
374	13231008	**J**	Routine Main Line Repair (17)	5314 DASHWOOD	531F	8/8/2018	8/8/2018
375	13232507	**G**	Routine Main Line Repair (17)	325 W FRIAR TUCK LN	491G	8/1/2018	8/1/2018
376	13232029	**K**	Repair Service Line	8715 TAVISTOCK	570A	8/9/2018	8/9/2018
377	13231829	**G**	Routine Main Line Repair (17)	2310 BINLEY	488U	8/10/2018	9/7/2018
378	13232180	**K**	Routine Main Line Repair (17)	13543 AMBROSE ST	572K	8/13/2018	8/21/2018
379	13233591	**G**	Replace Fire Hydrant	1546 BEACONSHIRE RD	488Q	8/10/2018	8/31/2018
380	13233445	**A**	Replace Fire Hydrant	1311 BROADFIELD	447Z	8/14/2018	8/14/2018
381	13234833	**C**	Install Water Tap	3305 W LAMAR ST - A	492M	8/7/2018	9/12/2018
382	13234896	**C**	Install Water Tap	3305 W LAMAR ST - B	492M	8/7/2018	8/7/2018
383	13234912	**C**	Install Water Tap	3305 W LAMAR ST - C	492M	8/7/2018	8/7/2018
384	13234925	**C**	Install Water Tap	3307 W LAMAR ST - A	492M	8/7/2018	9/12/2018
385	13234947	**C**	Install Water Tap	3307 W LAMAR ST - B	492M	8/7/2018	8/7/2018

386	13234953	**C**	Install Water Tap	3307 W LAMAR - C	492M	8/7/2018	8/7/2018
387	13234964	**C**	Install Water Tap	3309 W LAMAR ST - A	492M	8/7/2018	9/12/2018
388	13234968	**C**	Install Water Tap	3319 W LAMAR ST	492M	8/7/2018	9/12/2018
389	13234978	**C**	Install Water Tap	3309 W LAMAR ST - B	492M	8/7/2018	8/7/2018
390	13234980	**C**	Install Water Tap	3325 W LAMAR ST	492M	8/10/2018	8/10/2018
391	13234981	**C**	Install Water Tap	3327 W LAMAR ST	492M	8/9/2018	8/9/2018
392	13234983	**C**	Install Water Tap	3335 W LAMAR ST	492M	8/10/2018	8/10/2018
393	13234990	**C**	Install Water Tap	3339 W LAMAR ST SUITE 100 - A	492M	8/9/2018	8/9/2018
394	13234993	**C**	Install Water Tap	3339 W LAMAR ST SUITE 100 - B	492M	8/10/2018	8/10/2018
395	13235177	**C**	Install Fire Hydrant	3300 W LAMAR/800 ROCHOW	492M	8/7/2018	9/12/2018
396	13235183	**C**	Install Fire Hydrant	3335 W LAMAR ST	492M	8/7/2018	9/12/2018
397	13235476	**K**	Routine Main Line Repair (17)	4614 MI ESTADO CT	571R	8/16/2018	8/22/2018
398	13236100	**F**	Routine Main Line Repair (17)	10616 MEADOWGLEN	489Y	8/20/2018	8/27/2018
399	13234903	**G**	Routine Main Line Repair (17)	10903 ELLA LEE	489U	8/14/2018	8/14/2018
400	13235167	**F**	Routine Main Line Repair (17)	14400 WESTHEIMER RD	487Z	8/13/2018	8/22/2018
401	13235252	**J**	Routine Main Line Repair (17)	10102 DUCHAMP	529R	9/4/2018	9/24/2018
402	13236481	**C**	Install Water Tap	3412 W LAMAR	492M	8/9/2018	8/9/2018
403	13236554	**B**	Cut & Plug Water Main	1212 LOCKWOOD DR	484G	8/8/2018	8/17/2018
404	13236736	**D**	Replace Valve	2802 OLD SPANISH TRAIL	533J	8/28/2018	8/28/2018
405	13236733	**D**	Replace Valve	7009 ALMEDA	533J	8/27/2018	9/24/2018
406	13236868	**C**	Install Water Tap	3412 W LAMAR - B	492M	8/9/2018	8/9/2018
407	13237059	**C**	Install Water Tap	8803 TAVISTOCK	570A	8/9/2018	8/13/2018
408	13237315	**A**	Replace Valve	1311 BROADFIELD	447Z	8/10/2018	8/17/2018
409	13232819	**F**	Routine Main Line Repair (17)	7188 CROWNWEST	528M	8/15/2018	8/15/2018
410	13232817	**F**	Replace Fire Hydrant	6200 BELLWOOD LN&6300 RANCHESTER DR	530E	8/16/2018	8/22/2018
411	13237923	**K**	Routine Main Line Repair (17)	16400 PARK MANOR	611C	8/16/2018	9/7/2018
412	13238283	**F**	Routine Main Line Repair (17)	8900 AMBLEWOOD DR&11400 RIDERWOOD DR	529P	8/22/2018	9/5/2018
413	13238020	**G**	Routine Main Line Repair (17)	11710 SOUTHLAKE	489S	8/30/2018	8/30/2018
414	13238385	**F**	Routine Main Line Repair (17)	11723 SEA SHORE	529J	8/20/2018	9/10/2018
415	13239175	**G**	Replace Fire Hydrant	10903 ELLA LEE	489U	8/14/2018	9/24/2018
416	13239186	**G**	Replace Valve	10903 ELLA LEE	489U	8/14/2018	8/14/2018
417	13239061	**A**	Repair Service Line	7642 ANTOINE	411U	8/28/2018	9/5/2018
418	13238644	**G**	Service Line Connection Repair	14770 MEMORIAL	488G	8/17/2018	8/17/2018
419	13237994	**H**	Repair Fire Hydrant - General	418 CROSSTIMBERS	453J	8/21/2018	8/21/2018
420	13238905	**G**	Repair Fire Hydrant - General	219 RENOIR DR	489L	8/30/2018	8/30/2018
421	13238187	**G**	Repair Service Line	3620 WILLOWICK	492P	8/20/2018	8/20/2018

422	13238965	J	Repair Service Line	7798 HARWIN	530C	8/23/2018	8/24/2018
423	13239029	F	Routine Main Line Repair (17)	12910 ASHFORD POINT	528C	8/22/2018	9/24/2018
424	13238655	F	Routine Main Line Repair (17)	4259 BUGLE	529B	8/20/2018	8/20/2018
425	13240168	D	Repair Service Line	7633 LADY	533P	8/21/2018	8/21/2018
426	13240195	C	Cut & Plug Water Main	922 ROCHOW	492M	8/21/2018	8/21/2018
427	13240212	C	Install Wet Connection	3412 W LAMAR	492M	8/16/2018	8/16/2018
428	13240219	C	Cut & Plug Water Main	3412 W LAMAR	492M	8/21/2018	8/21/2018
429	13240231	C	Cut & Plug Water Main	900 DUNLAVY	492M	9/10/2018	9/10/2018
430	13241230	F	Service Line Replacement	13030 MEADOWLINE DR	488Y	8/16/2018	8/16/2018
431	13241235	F	Service Line Replacement	13026 MEADOWLINE DR	488Y	8/16/2018	8/16/2018
432	13242481	C	Routine Main Line Repair (17)	4206 ROSELAND	493W	9/13/2018	9/13/2018
433	13242490	C	Private Service Line Install	4206 ROSELAND	493W	9/12/2018	9/24/2018
434	13242528	C	Install Fire Hydrant	5835 DARLING ST	492B	8/24/2018	9/5/2018
435	13242642	F	Replace Valve (6"-12")	900 LIVE OAK	528R	8/31/2018	9/7/2018
436	13242644	G	Replace Valve (6"-12")	12823 SUFFOLK CHASE LN	488Q	9/5/2018	9/10/2018
437	13242645	D	Replace Valve (6"-12")	6730 EASTWOOD	533R	8/29/2018	9/5/2018
438	13242225	C	Repair Service Line	3815 RICHMOND AVE	492W	8/27/2018	8/27/2018
439	13242219	C	Routine Main Line Repair (17)	15919 CARDONO LN	571W	9/5/2018	9/5/2018
440	13241882	K	Routine Main Line Repair (17)	306 DANFIELD	572Y	8/28/2018	9/5/2018
441	13241870	K	Routine Main Line Repair (17)	3217 DURHILL ST	532P	8/27/2018	9/6/2018
442	13243432	H	Replace Valve (6"-12")	418 CROSSTIMBERS	453J	8/28/2018	9/17/2018
443	13241456	C	Routine Main Line Repair (17)	1217 W MAIN	493S	8/23/2018	8/23/2018
444	13238965	J	Repair Service Line	7798 HARWIN	530C	8/23/2018	9/5/2018
445	13241603	F	Routine Main Line Repair (17)	9306 WINSOME LN	490T	8/22/2018	8/22/2018
445	13241603	F	Routine Main Line Repair (17)	9307 WINSOME LN	490T	8/23/2018	8/23/2018
446	13245301	C	Install Valve	5835 DARLING ST	492B	8/24/2018	8/24/2018
447	13246551	C	Routine Main Line Repair (17)	3600 CUMMINS ST	492W	9/18/2018	10/6/2018
448	13246022	K	Repair Service Line	7802 CHASEFIELD	570V	9/5/2018	9/5/2018
449	13245767	J	Repair Service Line	5902 WINSOME	491T	8/31/2018	9/4/2018
450	13245697	K	Repair Service Line	2525 ROGERDALE	570F	9/5/2018	9/18/2018
451	13247522	D	Service Line Replacement	7633 LADY	533P	9/5/2018	9/8/2018
452	13248517	G	Routine Main Line Repair (17)	11506 OLYMPIA	489T	9/5/2018	9/10/2018
453	13247960	F	Routine Main Line Repair (17)	13525 OLD WESTHEIMER	488T	9/1/2018	9/1/2018
454	13248157	F	Routine Main Line Repair (17)	11335 BEXLEY	529P	9/6/2018	9/10/2018
455	13248183	F	Routine Main Line Repair (17)	6660 WESTWICK	528G	9/8/2018	9/8/2018
456	13246317	K	Routine Main Line Repair (17)	5214 PRAIRIE RIDGE RD	611C	9/5/2018	9/18/2018

457	13247125	**K**	Repair Service Line	9214 PETERSHAM	569D	9/7/2018	9/7/2018
458	13247211	**F**	Repair Service Line	3511 SHADOWFERN	488Z	9/4/2018	9/24/2018
459	13248230	**F**	Replace Fire Hydrant	12430 OXFORD PARK	488V	9/5/2018	9/8/2018
460	13247454	**G**	Routine Main Line Repair (17)	13100 WALDEMERE	488U	9/5/2018	9/8/2018
461	13246412	**G**	Routine Main Line Repair (17)	11506 OLYMPIA	489T	9/5/2018	9/5/2018
462	13250879	**C**	Install Water Tap	900 DUNLAVY	492M	9/6/2018	9/6/2018
463	13250032	**A**	Routine Main Line Repair (17)	9500 HEMPSTEAD	451Z	9/7/2018	9/8/2018
464	13249503	**A**	Routine Main Line Repair (17)	3915 MOSS TREE RD	449L	9/21/2018	10/5/2018
465	13250034	**A**	Repair Service Line	1417 CONRAD SAUER	449Z	9/5/2018	9/5/2018
466	13250039	**G**	Routine Main Line Repair (17)	1567 BEACONSHIRE	488Q	9/7/2018	9/8/2018
467	13250112	Outside Service Area	Replace Fire Hydrant	6720 COMMERCE CREEK	410T	9/5/2018	9/5/2018
468	13250119	**C**	Replace Valve (6"-12")	1303 EBERHARD	493N	9/17/2018	9/17/2018
469	13250125	**H**	Repair Service Line	411 MERRILL	493B	9/11/2018	9/18/2018
470	13249561	**G**	Routine Main Line Repair (17)	12818 ASHFORD HILLS	488Q	9/7/2018	9/8/2018
471	13250046	**H**	Replace Valve (6"-12")	3522 MICHAUX ST & 900 REDAN ST	493B	9/11/2018	9/11/2018
472	13250062	**F**	Repair Service Line	8602 AMBLEWOOD	529P	9/13/2018	9/13/2018
473	13250043	**F**	Repair Service Line	11702 MEADOW TRAIL	529W	9/17/2018	10/1/2018
474	13251546	**F**	Repair Service Line	3311 MEADWAY	488Z	9/10/2018	9/24/2018
475	13250088	**J**	Routine Main Line Repair (17)	7030 CARVEL	530M	9/21/2018	10/1/2018
476	13250010	**G**	Repair Service Line	11800 SOUTHLAKE	489S	9/20/2018	10/1/2018
477	13248563	**F**	Routine Main Line Repair (17)	11500 BELLAIRE BLVD	529F	9/18/2018	9/18/2018
478	13250106	**D**	Repair Service Line	11723 DANDY PARK	572M	9/12/2018	9/21/2018
479	13251791	**K**	Repair Service Line	9610 MARIPOSA	532P	9/14/2018	9/21/2018
480	13251421	**K**	Routine Main Line Repair (17)	4703 BEECHAVEN	611D	9/12/2018	9/18/2018
481	13249656	**K**	Routine Main Line Repair (17)	13726 SUMMIT RIDGE	571J	9/10/2018	9/10/2018
482	13251802	**F**	Routine Main Line Repair (17)	7619 PAGEWOOD LN	490Z	9/12/2018	9/21/2018
483	13253056	**K**	Install Water Tap	9210 PETERSHAM	570A	9/7/2018	9/7/2018
484	13253057	**K**	Install Water Tap	2907 PETERSHAM	570A	9/7/2018	9/7/2018
485	13253059	**K**	Repair Service Line	2911 PETERSHAM	570A	9/7/2018	9/7/2018
486	13253101	**K**	Install Water Tap	10717 POST OAK DR	252C	9/19/2018	9/19/2018
487	13253105	**D**	Private Service Line Install	10717 POST OAK DR	252C	10/18/2018	10/18/2018
488	13254059	**K**	Routine Main Line Repair (17)	13726 SUMMIT RIDGE	571J	9/13/2018	9/21/2018
489	13254447	**H**	Replace Fire Hydrant	3522 MICHAUX ST & 900 REDAN ST	493B	9/11/2018	9/11/2018
490	13255897	**C**	Cut & Plug Water Main	3412 W LAMAR	492M	9/13/2018	9/13/2018
491	13256291	**A**	Service Line Replacement	4602 DACOMA	451V	10/5/2018	10/17/2018
492	13256308	**A**	Cut & Plug Water Main	4602 DACOMA	451V	10/17/2018	10/17/2018

493	13257430	**F**	Install Water Tap	11702 MEADOW TRAIL	529W	9/17/2018	10/1/2018
494	13257434	**F**	Install Water Tap	11702 MEADOW TRAIL	529W	9/17/2018	9/17/2018
495	13256336	**F**	Repair Service Line	3800 WESTPARK DR	529C	9/20/2018	9/20/2018
496	13255772	**F**	Repair Service Line	6307 HAVENDALE	529C	9/20/2018	9/20/2018
497	13255757	**J**	Routine Main Line Repair (17)	10010 GREENFORK DR	529R	9/26/2018	10/18/2018
498	13257337	**F**	Replace Fire Hydrant	13223 RICHMOND	488Y	9/21/2018	9/21/2018
499	13255413	**F**	Routine Main Line Repair (17)	11513 BELLAIRE	529F	10/1/2018	10/9/2018
500	13255433	**J**	Routine Main Line Repair (17)	8658 WILCREST DR	529Q	10/2/2018	10/10/2018
501	13258012	**F**	Replace Fire Hydrant	11000 KINGHURST	529X	9/21/2018	9/27/2018
502	13258745	**C**	Cut & Plug Water Main	922 ROCHOW	492M	9/19/2018	9/19/2018
503	13236748	**F**	Replace Valve	10411 HUNTINGTON WAY DR	529S	9/21/2018	10/9/2018
504	13237212	**J**	Routine Main Line Repair (17)	9200 DUCHAMP	529R	10/5/2018	10/11/2018
505	13245286	**G**	Routine Main Line Repair (17)	2410 S KIRKWOOD	489S	10/5/2018	10/5/2018
506	13243281	**F**	Routine Main Line Repair (17)	8800 AMBLEWOOD	529P	9/25/2018	9/25/2018
507	13237915	**F**	Replace Fire Hydrant	13200 ALIEF CLODINE RD	528C	9/25/2018	9/25/2018
508	13250090	**J**	Routine Main Line Repair (17)	10103 GLENGATE	529R	9/24/2018	9/24/2018
509	13254047	**F**	Routine Main Line Repair (17)	7703 WINTER GLEN	528L	9/26/2018	10/6/2018
510	13258241	**F**	Repair Service Line	10706 ZIRCON	529W	9/21/2018	9/27/2018
511	13256844	**J**	Routine Main Line Repair (17)	9430 CONCOURSE	529R	9/25/2018	10/1/2018
512	13258455	**F**	Routine Main Line Repair (17)	8018 EMPEROR	528M	10/1/2018	10/1/2018
513	13259119	**F**	Install Water Tap	6303 HAVENDALE DR	529 G	9/20/2018	10/6/2018
514	13259644	**F**	Install Valve	13223 RICHMOND	488Y	9/26/2018	9/26/2018
515	13233922	**G**	Replace Valve	11610 ELM ESTATES DR	489T	10/3/2018	10/9/2018
516	13260070	**F**	Cut & Plug Water Main	13223 RICHMOND	488Y	9/21/2018	10/9/2018
517	13260358	**D**	Repair Service Line	2515 HAZARD	492V	10/2/2018	10/2/2018
518	13260446	**D**	Repair Service Line	1708 CLAREMONT GARDEN	572R	9/26/2018	9/26/2018
519	13260383	**K**	Service Line Connection Repair	5759 OAKHAM	571P	10/10/2018	10/11/2018
520	13260423	**F**	Routine Main Line Repair (17)	12426 SHADOW ISLAND DR	528D	10/2/2018	10/11/2018
521	13260413	**C**	Routine Main Line Repair (17)	4 COURTLANDT PL	493T	10/2/2018	10/12/2018
522	13260455	**G**	Repair Service Line	5300 FAIRDALE LN	491Y	10/2/2018	10/2/2018
523	13260802	**G**	Replace Fire Hydrant	2200 ELDRIDGE PKWY&13400 RINCON DR	488T	10/4/2018	10/12/2018
524	13261414	**F**	Install Valve	13200 ALIEF CLODINE RD	528C	9/25/2018	9/25/2018
525	13260296	**C**	Replace Valve	4000 N BRAESWOOD BLVD&0 S RICE AVE	531Q	10/16/2018	10/24/2018
526	13260203	**F**	Routine Main Line Repair (17)	11075 LANDSBURY CT	529X	10/1/2018	10/5/2018
527	13261274	**J**	Replace Valve	3000 GREENRIDGE DR	491S	10/3/2018	10/17/2018
528	13261527	**F**	Repair Service Line	9931 SOUTH	529T	10/2/2018	10/5/2018

529	13264833	**F**	Replace Fire Hydrant	9220 BELLWOOD	529H	10/8/2018	10/8/2018
530	13264840	**J**	Replace Fire Hydrant	7627 BARBERTON DR	530K	10/8/2018	10/8/2018
531	13264846	**C**	Replace Fire Hydrant	4100 MCDUFFIE ST @ 1900 COLQUITT	492V	10/9/2018	10/12/2018
532	13264853	**C**	Replace Fire Hydrant	1700 CALIFORNIA@2700 WINDSOR	492V	10/8/2018	10/12/2018
533	13264872	**C**	Replace Fire Hydrant	1602 MISSOURI @ 2600 YUPON	493S	10/9/2018	10/12/2018
534	13264881	**C**	Replace Fire Hydrant	1638 BRANARD ST @ MANDELL	492V	10/10/2018	10/10/2018
535	13264895	**C**	Replace Fire Hydrant	2100 WOODHEAD	492R	10/9/2018	10/12/2018
536	13264905	**C**	Replace Fire Hydrant	2600 YUPON @ 1600 CALIFORNIA	493S	10/10/2018	10/18/2018
537	13264949	**C**	Replace Fire Hydrant	2700 WAUGHCREST ST @ 1400 CALIFORNIA	493S	10/10/2018	10/10/2018
538	13264953	**C**	Replace Fire Hydrant	2100 HAZARD @ 1900 INDIANA	492R	10/17/2018	10/17/2018
539	13264054	**F**	Repair Service Line	13011 BAILEYS RUN	528C	10/15/2018	10/24/2018
540	13264337	**G**	Routine Main Line Repair (17)	2200 W LOOP S	491V	10/6/2018	10/8/2018
541	13264701	**K**	Routine Main Line Repair (17)	11622 ASHCROFT	571A	10/8/2018	10/12/2018
542	13264787	**K**	Routine Main Line Repair (17)	5630 TIDEWATER	571L	10/4/2018	10/4/2018
543	13263962	**F**	Replace Fire Hydrant	10927 TRIOLA	529K	10/11/2018	10/11/2018
544	13264272	**F**	Routine Main Line Repair (17)	4426 BELLE PARK	529F	10/10/2018	10/10/2018
545	13265726	**A**	Routine Main Line Repair (17)	4602 DACOMA ST	451V	10/15/2018	10/15/2018
546	13265740	**A**	Install Fire Hydrant	4602 DACOMA ST	451V	10/15/2018	10/15/2018
547	13267567	**K**	Install Water Tap	11618 ASHCROFT	571A	10/8/2018	10/8/2018
548	13267143	**K**	Replace Fire Hydrant	7851 SAM HOUSTON PKWY	570R	10/11/2018	10/11/2018
549	13267142	**K**	Replace Fire Hydrant	7500 S SAM HOUSTON PKWY W	570R	10/12/2018	10/19/2018
550	13267228	**F**	Routine Main Line Repair (17)	6535 BRIAR GLADE DR	529G	10/12/2018	10/12/2018
551	13267380	**K**	Routine Main Line Repair (17)	5500 COURT	611B	10/18/2018	10/18/2018
552	13267450	**F**	Repair Service Line	14118 HOLLOWMILL	488W	10/12/2018	10/12/2018
553	13267504	**A**	Routine Main Line Repair (17)	4602 DACOMA	451V	10/10/2018	10/10/2018
554	13268169	**C**	Install Valve	4100 MCDUFFIE ST	492V	10/9/2018	10/9/2018
555	13268391	**C**	Install Valve	1638 BRANARD ST @ MANDELL	492V	10/10/2018	10/10/2018
556	13268846	**K**	Replace Fire Hydrant	12231 VILLA LEA LN	570G	10/16/2018	10/19/2018
557	13268852	**K**	Replace Fire Hydrant	12226 BROOKVALLEY DR	570G	10/18/2018	10/22/2018
558	13270344	**C**	Install Valve	4602 DACOMA ST	451V	10/15/2018	10/15/2018
559	13271193	**F**	Replace Fire Hydrant	6525 S GESSNER RD UFID 87151	530E	10/22/2018	10/22/2018
560	13271240	**F**	Replace Fire Hydrant	6425 S GESSNER RD UFID 87073	530A	10/18/2018	10/18/2018
561	13271269	**F**	Replace Fire Hydrant	6425 S GESSNER RD UFID 87118	530A	10/22/2018	10/29/2018
562	13271277	**J**	Replace Fire Hydrant	10455 SOUTHWEST FWY	530A	11/1/2018	11/9/2018
563	13270345	**G**	Routine Main Line Repair (17)	14103 MYRTLEA	489A	10/19/2018	10/31/2018
564	13269157	**F**	Install Valve	4000 TANGLEWILDE ST	490W	11/8/2018	11/8/2018

565	13270303	G	Repair Fire Hydrant - General	13542 N TRACEWOOD	488K	10/22/2018	12/10/2018
566	13271134	G	Replace Fire Hydrant	11935 BRIAR FOREST	489N	10/19/2018	10/24/2018
567	13270358	B	Routine Main Line Repair (17)	13416 FOREST PINES VILLAGE	372K	10/23/2018	10/23/2018
568	13270634	D	Repair Service Line	5600 SAMPSON	533C	10/23/2018	11/2/2018
569	13270356	I	Replace Valve (6"-12")	7126 LAWNDALE	535A	10/26/2018	11/2/2018
570	13270138	D	Repair Service Line	4515 REED	573C	10/22/2018	10/22/2018
571	13270980	I	Routine Main Line Repair (17)	6332 MOLINE	534Q	10/24/2018	10/27/2018
572	13270102	D	Repair Service Line	5200 SELINSKY RD	574J	10/22/2018	10/31/2018
573	13264016	J	Repair Service Line	8630 WILCREST	529Q	10/26/2018	10/30/2018
574	13271888	F	Replace Fire Hydrant	6525 S GESSNER RD UFID 87190	530E	10/22/2018	10/29/2018
575	13273043	Outside Service Area	Replace Valve	13542 TRACEWOOD	488K	10/22/2018	12/10/2018
576	13273307	J	Routine Main Line Repair (17)	6219 BELLAIRE	531E	11/2/2018	11/2/2018
577	13272979	A	Replace Fire Hydrant	10403 CHATTERTON DR	449V	10/25/2018	10/30/2018
578	13273184	F	Repair Service Line	11362 OAKCENTER	529F	10/30/2018	11/1/2018
579	13272756	F	Routine Main Line Repair (17)	5855 SOVERIGN	529D	10/31/2018	11/15/2018
580	13272769	K	Repair Service Line	12127 VALLEY HILLS	570C	10/26/2018	11/2/2018
581	13273010	A	Routine Main Line Repair (17)	1800 SHADOWDALE	449V	10/29/2018	11/19/2018
582	13273006	G	Service Line Connection Repair	5118 DOLIVER	491Q	10/25/2018	10/25/2018
583	13273020	J	Repair Service Line	8630 WILCREST	529Q	11/6/2018	11/6/2018
584	13273092	C	Repair Fire Hydrant - General	419 ARLINGTON	493E	10/30/2018	10/30/2018
585	13272842	K	Routine Main Line Repair (17)	5319 RIPPLEBROOK DR	571L	10/26/2018	11/1/2018
586	13272762	C	Repair Service Line	2218 HAZARD	492V	10/26/2018	11/7/2018
587	13273190	C	Routine Main Line Repair (17)	2000 SMITH	493P	10/30/2018	10/30/2018
588	13273214	H	Routine Main Line Repair (17)	803 WOODLAND ST	493B	11/10/2018	11/21/2018
589	13272850	G	Repair Service Line	5250 ROYALTON	531B	10/24/2018	10/24/2018
590	13274151	G	Repair Service Line	2122 BRIARCREST	488S	11/1/2018	11/9/2018
591	13273430	A	Replace Fire Hydrant	7200 NORTHWEST CENTRAL DR	451A	10/26/2018	11/8/2018
592	13273602	G	Routine Main Line Repair (17)	12835 WESTHORPE	488Q	10/29/2018	10/29/2018
593	13273739	H	Replace Valve	603 BIZERTE	453E	10/30/2018	11/26/2018
594	13274648	A	Cut & Plug Water Main	6100 CLARKSON LN	451Z	11/19/2018	11/19/2018
595	13274659	A	Private Service Line Install	6100 CLARKSON LN	451Z	11/5/2018	11/21/2018
596	13274922	K	Install Water Tap	12131 VALLEY HILLS	570C	10/26/2018	11/1/2018
597	13275230	C	Routine Main Line Repair (17)	8701 FRANKWAY	531R	11/2/2018	11/21/2018
598	13273184	F	Repair Service Line	11362 OAKCENTER	529F	10/30/2018	10/30/2018
599	13273739	H	Replace Valve	603 BIZERTE	453E	10/30/2018	10/30/2018
600	13275070	A	Repair Service Line	4600 DACOMA ST	451V	11/6/2018	11/6/2018

601	13272191	**D**	Routine Main Line Repair (17)	4300 WILMINGTON ST	573C	11/2/2018	11/2/2018
602	13275497	**D**	Routine Main Line Repair (17)	10411 COLLIN PARK	575U	11/13/2018	11/26/2018
603	13277331	**G**	Routine Main Line Repair (17)	2277 S KIRKWOOD	489S	11/14/2018	11/17/2018
604	13277327	**J**	Routine Main Line Repair (17)	9233 SUMMERBELL LN	530S	11/21/2018	12/4/2018
605	13278612	**C**	Routine Main Line Repair (17)	4088 BREAKWOOD	532N	11/9/2018	11/19/2018
606	13277903	**F**	Routine Main Line Repair (17)	12999 HIGH STAR	528G	11/6/2018	11/14/2018
607	13278648	**J**	Routine Main Line Repair (17)	6160 GLENMONT DR	531A	11/6/2018	11/14/2018
608	13277545	**J**	Routine Main Line Repair (17)	8800 GUSTINE LN	530T	11/9/2018	11/15/2018
609	13278423	**K**	Repair Service Line	3831 DALMATIAN	572N	11/9/2018	11/15/2018
610	13278568	**C**	Routine Main Line Repair (17)	1600 HAROLD ST&3500 MANDELL ST	492V	11/6/2018	11/6/2018
611	13277879	**F**	Repair Service Line	10719 LEAWOOD	529X	11/20/2018	11/26/2018
612	13278091	**F**	Repair Service Line	12718 BEXLEY	528R	11/9/2018	11/9/2018
613	13275243	**C**	Routine Main Line Repair (17)	5531 ARIEL	531N	11/7/2018	11/7/2018
614	13277150	**C**	Routine Main Line Repair (17)	2223 RICHMOND	492Y	11/7/2018	11/15/2018
615	13278969	**K**	Routine Main Line Repair (17)	8303 CANDLEGREEN LN	570F	11/9/2018	11/15/2018
616	13276902	**F**	Routine Main Line Repair (17)	8607 RICHARD ARMS CIR	529P	11/6/2018	11/6/2018
617	13276796	**C**	Repair Service Line	9610 CHIMNEY ROCK RD	531T	11/7/2018	11/14/2018
618	13277114	**C**	Repair Service Line	1810 RICHMOND	492Z	11/7/2018	11/19/2018
619	13278039	**G**	Replace Fire Hydrant	2003 BRIARGREEN	488S	11/6/2018	11/9/2018
620	13280933	**K**	Cut & Plug Water Main	10717 POST OAK DR	531y	11/20/2018	12/4/2018
621	13279595	**D**	Repair Service Line	4515 REED	573C	11/15/2018	11/20/2018
622	13279774	**E**	Repair Service Line	8614 FREEWOOD	576K	11/15/2018	11/20/2018
623	13280741	**C**	Replace Fire Hydrant	4401 MONTROSE	493W	11/16/2018	11/21/2018
624	13280329	**D**	Repair Service Line	7500 AIRPORT	575A	11/14/2018	12/12/2018
625	13280603	**C**	Repair Service Line	1955 NORFOLK	492Z	11/8/2018	11/8/2018
626	13279781	**D**	Repair Service Line	9730 BLACKHAWK	575Z	11/9/2018	11/9/2018
627	13280592	**F**	Repair Service Line	11300 RICHMOND	489X	11/14/2018	11/14/2018
628	13280343	**F**	Repair Service Line	9500 RICHMOND AVE&3200 ROCKYRIDGE DR	490X	11/9/2018	11/20/2018
629	13278039	**G**	Replace Fire Hydrant	2003 BRIARGREEN	488S	11/9/2018	11/9/2018
630	13279691	**D**	Routine Main Line Repair (17)	4404 BELLFORT	533Y	11/14/2018	11/14/2018
631	13280349	**E**	Routine Main Line Repair (17)	5638 SWEETBRIAR	536N	11/14/2018	11/21/2018
632	13280746	**C**	Replace Fire Hydrant	5118 CAREW	531Q	11/15/2018	11/29/2018
633	13282848	**F**	Replace Valve	9898 WESTPARK DR	530A	12/3/2018	12/7/2018
634	13283500	**C**	Replace Valve (6"-12")	4401 MONTROSE	530A	11/16/2018	11/16/2018
635	13284197	**K**	Repair Service Line	8303 CANDLEGREEN LN	570F	11/14/2018	11/14/2018
636	13286134	**C**	REPLACE VALVE	5119 CAREW	531 Q	11/15/2018	11/15/2018

637	13289217	**C**	Replace Fire Hydrant	5879 BRAESHEATHER	531S	11/27/2018	11/29/2018
638	13289255	**C**	Replace Fire Hydrant	5710 BRAESHEATHER	531S	11/29/2018	11/29/2018
639	13289259	**C**	Replace Fire Hydrant	5727 BRAESHEATHER	531S	11/28/2018	11/28/2018
640	13289270	**C**	Replace Fire Hydrant	5802 BRAESHEATHER	531S	11/27/2018	12/7/2018
641	13289278	**C**	Replace Fire Hydrant	5851 PAISLEY	531S	11/26/2018	12/7/2018
642	13289288	**C**	Replace Fire Hydrant	5831 PAISLEY	531S	11/26/2018	12/7/2018
643	13289293	**F**	Replace Fire Hydrant	6500 RANCHESTER	530E	11/28/2018	12/7/2018
644	13289297	**F**	Replace Fire Hydrant	6201 RANCHESTER	530E	11/28/2018	12/7/2018
645	13290070	**G**	Service Line Connection Repair	7951 KATY	491B	11/29/2018	12/7/2018
646	13290044	**C**	Routine Main Line Repair (17)	705 SUE BARNETT DR	452Q	12/3/2018	12/3/2018
647	13289568	**H**	Routine Main Line Repair (17)	300 E 31ST ST&3100 ARLINGTON ST	453N	12/3/2018	12/3/2018
648	13290676	**B**	Routine Main Line Repair (17)	5500 KNOX ST	452C	12/3/2018	12/3/2018
649	13290425	**C**	Replace Fire Hydrant	310 E 23RD	453S	11/28/2018	12/12/2018
650	13290410	**A**	Replace Fire Hydrant	7106 LOG HOLLOW DR	411J	11/30/2018	11/30/2018
651	13290330	**G**	Repair Service Line	1050 SUGAR HILL	491K	11/29/2018	11/29/2018
652	13290322	**C**	Routine Main Line Repair (17)	2000 W MCKINNEY	493J	12/3/2018	12/3/2018
653	13290722	**K**	Routine Main Line Repair (17)	3419 BROOKDSTON	572F	12/3/2018	12/3/2018
654	13290633	**K**	Repair Service Line	5530 GINERIDGE	571Y	11/29/2018	12/13/2018
655	13290772	**K**	Repair Service Line	3395 MARONEAL	532F	11/29/2018	11/29/2018
656	13290576	**K**	Repair Service Line	6315 OAKHAM	571P	12/3/2018	12/3/2018
657	13290871	**D**	Routine Main Line Repair (17)	2003 BINZ ST	533B	12/3/2018	12/3/2018
658	13290188	**G**	Routine Main Line Repair (17)	2520 WINROCK BLVD	491S	12/3/2018	12/3/2018
659	13291273	**D**	Routine Main Line Repair (17)	2400 HOLLY HALL	533N	12/3/2018	12/3/2018
660	13291269	**K**	Repair Service Line	5418 COASTAL	571L	11/29/2018	12/13/2018
661	13292568	**A**	Repair Service Line	7106 LOG HOLLOW DR	411J	11/30/2018	11/30/2018
662	13292560	**D**	Replace Fire Hydrant	1600 ALABAMA ST&3800 ALMEDA RD	493X	12/3/2018	12/3/2018
663	13291844	**K**	Replace Fire Hydrant	4927 CANYON BLANCO DR	571H	12/3/2018	12/3/2018
664	13292193	**D**	Repair Service Line	2934 DALE SPRING	572K	12/3/2018	12/3/2018
665	13292051	**D**	Routine Main Line Repair (17)	1505 A TRUXILLO ST	493X	12/3/2018	12/3/2018
666	13292557	**K**	Routine Main Line Repair (17)	2842 SOCKEYE DR	572L	12/3/2018	12/3/2018
667	13296233	**K**	Repair Service Line	5534 GINERIDGE	571X	12/11/2018	12/11/2018

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ALL
Item Creation Date: 8/11/2022

E29807.A1 - Rental and Leasing Services of HVAC Systems (Aggreko, LLC) - MOTION

Agenda Item#: 8.

Summary:

AMEND MOTION #2021-220, 5/5/2021, TO INCREASE the spending authority from $1,000,000.00 to $1,400,000.00 **AGGREKO, LLC** for the rental and leasing of Heating Ventilation and Air Condition Systems through the National Cooperative Purchasing Alliance contract for the General Services Department - Maintenance Renewal and Replacement Fund

Background:

E29807.A1 - Amend Council Motion 2021-0220 passed May 5, 2021, to increase the spending authority from $1,000,000.00 to $1,400,000.00 for the rental and leasing of heating ventilation and air condition systems (HVAC) from Aggreko, LLC through the National Cooperative Purchasing Alliance contract (NCPA 02-94) for the General Services Department (GSD).

Specific Explanation:

The Director of the General Services Department and the interim Chief Procurement Officer recommend that City Council approve an amendment to Council Motion No. 2021-0220 to increase the spending authority from **$1,000,000.00 to $1,400,000.00** for the rental and leasing of heating ventilation and air condition systems (HVAC) and related equipment and that authorization be given to issue purchase orders to **Aggreko, LLC.**

This award was approved by Council on May 5, 2021 by Motion No. 2021-0220 in an amount not to exceed $1,000,000.00. Expenditures as on September 28, 2022 totaled $999,900.95. Currently, HVAC systems are failing at a high rate and because of the age of equipment, replacements are needed. The increased spending authority in the amount of $400,000.00 is necessary to continue services in facilities citywide on an as needed basis for the rental and leasing of boilers, a/c units, chillers, generators and related equipment. GSD is tasked to address proper climate controls and working conditions within facilities.

The Contract through National Cooperative Purchasing Alliance (NCPA) Generators and Related Equipment for Service Rental and Leasing 02-94 allows GSD to partner with Aggreko LLC and provide solutions and ensure city buildings remain operational and maintain a healthy and safe environment for employees and the citizens visiting facilities.

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:

Zero percentage goal document approved by Office of Business Opportunity.

Fiscal Note:

Funding for this item is included in the FY23 Adopted Budget. Therefore, no Fiscal note is required as stated in the Financial Policies.

Jedediah Greenfield
Interim Chief Procurement Officer

Department Approval Authority

Estimated Spending Authority			
Department	**FY2023**	**Out-Years**	**Award Amount**
General Services Department	$400,000.00	$0.00	$400,000.00

Prior Council Action:

Council Motion No. CM2021-0220 - Approved by City Council on May 5, 2021

Amount and Source of Funding:

$400,000.00
Maintenance Renewal and Replacement Fund
Fund No.: 2105

Contact Information:

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ATTACHMENTS:

Description	Type
Coversheet (revised)	Signed Cover sheet

DocuSign Envelope ID: 45941C93-7070-4D8C-A627-B52314C3ABB2

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ALL
Item Creation Date: 8/11/2022

E29807.A1 - Rental and Leasing Services of HVAC Systems (Aggreko, LLC) - MOTION

Agenda Item#: 10.

Background:

E29807.A1 - Amend Council Motion 2021-0220 passed May 5, 2021, to increase the spending authority from $1,000,000.00 to $1,400,000.00 for the rental and leasing of heating ventilation and air condition systems (HVAC) from Aggreko, LLC through the National Cooperative Purchasing Alliance contract (NCPA 02-94) for the General Services Department (GSD).

Specific Explanation:
The Director of the General Services Department and the interim Chief Procurement Officer recommend that City Council approve an amendment to Council Motion No. 2021-0220 to increase the spending authority from **$1,000,000.00 to $1,400,000.00** for the rental and leasing of heating ventilation and air condition systems (HVAC) and related equipment and that authorization be given to issue purchase orders to **Aggreko, LLC.**

This award was approved by Council on May 5, 2021 by Motion No. 2021-0220 in an amount not to exceed $1,000,000.00. Expenditures as on September 28, 2022 totaled $999,900.95. Currently, HVAC systems are failing at a high rate and because of the age of equipment, replacements are needed. The increased spending authority in the amount of $400,000.00 is necessary to continue services in facilities citywide on an as needed basis for the rental and leasing of boilers, a/c units, chillers, generators and related equipment. GSD is tasked to address proper climate controls and working conditions within facilities.

The Contract through National Cooperative Purchasing Alliance (NCPA) Generators and Related Equipment for Service Rental and Leasing 02-94 allows GSD to partner with Aggreko LLC and provide solutions and ensure city buildings remain operational and maintain a healthy and safe environment for employees and the citizens visiting facilities.

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:
Zero percentage goal document approved by Office of Business Opportunity.

Fiscal Note:
Funding for this item is included in the FY23 Adopted Budget. Therefore, no Fiscal note is required as stated in the Financial Policies.

10/3/2022

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Jedediah Greenfield
Interim Chief Procurement Officer

Department Approval Authority

Estimated Spending Authority			
Department	**FY2023**	**Out-Years**	**Award Amount**
General Services Department	$400,000.00	$0.00	$400,000.00

Prior Council Action:

Council Motion No. CM2021-0220 - Approved by City Council on May 5, 2021

Amount and Source of Funding:

$400,000.00
Maintenance Renewal and Replacement Fund
Fund No.: 2105

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Contact Information:

NAME:	DEPARTMENT/ DIVISION	PHONE
Barbara Fisher, Division Manager	FIN/SPD	(832) 393-8722
Geoffery McDowell, Procurement Specialist	FIN/SPD	(832) 393-8725
Enid Howard, Council Liaison	GSD	(832)393-6453

ATTACHMENTS:

Description	Type
Delinquent Tax Report	Backup Material
Motion No. 2021-0220	Backup Material
MWBE Goal	Backup Material
S21-E29807 Previous RCA	Backup Material
Contract NCPA 02-94	Backup Material
Aggreko LLC Certification of Insurance & Endorsements	Backup Material
Aggreko LLC Drug Policy Compliance Agreement	Backup Material
Aggreko LLC Ownership Form	Backup Material
Justification Form	Backup Material
Funding Source	Financial Information

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ALL
Item Creation Date: 8/11/2022

E32455- Automotive Shop Equipment (James M. Orr DBA Texas Pride Marketing) - MOTION

Agenda Item#: 9.

Summary:

JAMES M. ORR dba TEXAS PRIDE MARKETING for approval of spending authority for purchase of Automotive Shop Equipment through the Texas Local Government Purchasing Cooperative (BuyBoard) for the Fleet Management Department - 13 Months to end November 30, 2023 - $419,250.00 - Fleet Management Fund

Background:

S87-E32455-B - Approve spending authority in the amount not to exceed $419,250.00 for the purchase of automotive shop equipment from the supplier James M. Orr DBA Texas Pride Marketing through the Texas Local Government Purchasing Cooperative (BuyBoard) for the Fleet Management Department.

Specific Explanation:

The Director of Fleet Management Department and the Interim Chief Procurement Officer recommend that City Council approve spending authority in the amount not to exceed **$419,250.00** for the purchase of automotive shop equipment from the supplier **James M. Orr DBA Texas Pride Marketing** through the Texas Local Government Purchasing Cooperative (BuyBoard). It is further requested that authorization be given to issue purchase orders, as needed, for a **term of 13-months to end November 30, 2023**.

This award will be used by the department to purchase automotive shop equipment that will be used to repair City owned vehicles.

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 goods or services."

M/WBE:

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

Hire Houston First:

This procurement is exempt from the City's Hire Houston First Ordinance. Bids/proposals were not solicited because the department is utilizing a Cooperative Purchasing Agreement for these

purchases.

Fiscal Note:
Funding for this item is included in the FY23 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

Jedediah Greenfield
Interim Chief Procurement Officer

Department Approval Authority

Estimated Spending Authority			
Department	**FY2023**	**Out-Years**	**Award Amount**
Fleet Management Department	$262,031.25	$157,218.75	$419,250.00

Amount and Source of Funding:

$419,250.00
Fleet Management Fund
Fund No.: 1005

Contact Information:

Coryie Gilmore SPD 832-393-8743
Lena Farris SPD 832-393-8729
Keysha Grayson FMD 832-393-6902

ATTACHMENTS:

Description	Type
Coversheet	Signed Cover sheet

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CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ALL
Item Creation Date: 8/11/2022

E32455- Automotive Shop Equipment (James M. Orr DBA Texas Pride Marketing) - MOTION

Agenda Item#: 11.

Background:

S87-E32455-B - Approve spending authority in the amount not to exceed $419,250.00 for the purchase of automotive shop equipment from the supplier James M. Orr DBA Texas Pride Marketing through the Texas Local Government Purchasing Cooperative (BuyBoard) for the Fleet Management Department.

Specific Explanation:

The Director of Fleet Management Department and the Interim Chief Procurement Officer recommend that City Council approve spending authority in the amount not to exceed **$419,250.00** for the purchase of automotive shop equipment from the supplier **James M. Orr DBA Texas Pride Marketing** through the Texas Local Government Purchasing Cooperative (BuyBoard). It is further requested that authorization be given to issue purchase orders, as needed, for a **term of 13-months to end November 30, 2023**.

This award will be used by the department to purchase automotive shop equipment that will be used to repair City owned vehicles.

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 goods or services."

M/WBE:

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

Hire Houston First:

This procurement is exempt from the City's Hire Houston First Ordinance. Bids/proposals were not solicited because the department is utilizing a Cooperative Purchasing Agreement for these purchases.

Fiscal Note:

Funding for this item is included in the FY23 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

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Jedediah Greenfield
Interim Chief Procurement Officer
10/3/2022

DocuSigned by:
Gary Glasscock
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Department Approval Authority
10/5/2022

Estimated Spending Authority			
Department	**FY2023**	**Out-Years**	**Award Amount**
Fleet Management Department	$262,031.25	$157,218.75	$419,250.00

Amount and Source of Funding:

$419,250.00
Fleet Management Fund
Fund No.: 1005

Contact Information:

Coryie Gilmore SPD 832-393-8743
Lena Farris SPD 832-393-8729
Keysha Grayson FMD 832-393-6902

ATTACHMENTS:

Description	Type

DocuSign Envelope ID: 792A792F-3747-4296-BA56-0CDCD15D355C

E32455-B - OBO Waiver	Backup Material
E32455-B - Delinquent Tax Report	Backup Material
E32455-B - Ownership Forms	Backup Material
E32455-B - Conflict of Interest	Backup Material
E32455-B - Form B	Backup Material
E32455-B - Fiscal Form A	Financial Information
E32455-B - Certification of Funds	Financial Information
E32455-B - Insurance Certificate	Backup Material
E32455-B - BuyBoard Contract	Backup Material
E32455-B - BuyBoard Quote	Backup Material
E32455-B - Drug Policy	Backup Material

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ALL
Item Creation Date: 8/9/2022

S32392 - Vehicle Decals and Decal Materials (International Name Plate Supplies) - MOTION

Agenda Item#: 10.

Summary:

INTERNATIONAL NAME PLATE SUPPLIES for purchase of Vehicle Decals and Decal Materials for the Fleet Management Department - 3 Years with 2 one-year options - $996,828.55 - Fleet Management Fund

Background:

Bids Received July 28, 2022 for S87 - S32392 - Approve an award to International Name Plate Supplies in the amount not to exceed $996,828.55 for vehicle decals and decal materials for the Fleet Management Department.

Specific Explanation:

The Director of the Fleet Management Department (FMD) and the Interim Chief Procurement Officer recommend that City Council approve an award to **International Name Plate Supplies** on its bid in the amount not to exceed **$996,828.55** for vehicle decals and decal materials. It is further requested that authorization be given to make purchases, as needed, for a **thirty-six month period with two one-year options.** This award consists of line items for various vehicle decals and decal materials; which include vehicle decals and materials to make decals in house.

This project was advertised in accordance with the requirements of the State of Texas bid laws. Fourteen (14) prospective bidders downloaded the solicitation document from SPD's e-bidding website, and two (2) bids were received as outlined below;

Company Name	Sample Total Groups 1 & 2
International Name Plate Supplies	**$268,025.69**
RMH Asset Management	$230,265.99 – Incomplete Bid

- Group 3 will not be awarded.
- Due to lack of responses from potential bidders on this bid, the Strategic Procurement Division (SPD) buyer contacted potential suppliers to discuss the scope of work for this procurement. During the discussion, the representative stated that they could not supply the items requested in the bid specifications. The buyer also contacted **International Name Plate Supplies** and their representative stated that they are able to supply all items

requested on the ITB. Based on the aforementioned, SPD and the department are confident that the recommended company can provide the specified items for the price stated on their bid.

M/WBE Subcontracting:
Zero percent 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, **International Name Plate Supplies** does not meet the requirements for HHF designations: no HHF firms were within three percent.

Fiscal Note:
Funding for this item is included in the FY2023 Adopted Budget. Therefore, no fiscal note is required as stated in the Financial Policies.

Jedediah Greenfield
Interim Chief Procurement Officer

Department Approval Authority

Estimated Spending Authority			
Department	**FY2023**	**Out-Years**	**Award Amount**
Fleet Management Department	$199,365.71	$797,462.84	$996,828.55

Amount and Source of Funding:

$996,828.55
Fleet Management Fund
Fund No.: 1005

Contact Information:

Coryie Gilmore SPD 832-393-8743
Lena Farris SPD 832-393-8729
Keysha Grayson FMD 832-393-6902

ATTACHMENTS:

Description	Type
Covesheet (revised)	Signed Cover sheet

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CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ALL
Item Creation Date: 8/9/2022

S32392 - Vehicle Decals and Decal Materials (International Name Plate Supplies) - MOTION

Agenda Item#: 14.

Summary:

NOT A REAL CAPTION
INTERNATIONAL NAME PLATE SUPPLIES for vehicle decals and decal materials for the Fleet Management Department - $996,828.55 - Fleet Management Fund

Background:

Bids Received July 28, 2022 for S87 - S32392 - Approve an award to International Name Plate Supplies in the amount not to exceed $996,828.55 for vehicle decals and decal materials for the Fleet Management Department.

Specific Explanation:
The Director of the Fleet Management Department (FMD) and the Interim Chief Procurement Officer recommend that City Council approve an award to **International Name Plate Supplies** on its bid in the amount not to exceed **$996,828.55** for vehicle decals and decal materials. It is further requested that authorization be given to make purchases, as needed, for a **thirty-six month period with two one-year options.** This award consists of line items for various vehicle decals and decal materials; which include vehicle decals and materials to make decals in house.

This project was advertised in accordance with the requirements of the State of Texas bid laws. Fourteen (14) prospective bidders downloaded the solicitation document from SPD's e-bidding website, and two (2) bids were received as outlined below;

Company Name	Sample Total Groups 1 & 2
International Name Plate Supplies	**$268,025.69**
RMH Asset Management	$230,265.99 – Incomplete Bid

- Group 3 will not be awarded.
- Due to lack of responses from potential bidders on this bid, the Strategic Procurement Division (SPD) buyer contacted potential suppliers to discuss the scope of work for this procurement. During the discussion, the representative stated that they could not supply the items requested in the bid specifications. The buyer also contacted **International Name Plate Supplies** and their representative stated that they are able to supply all items requested on the ITB. Based on the aforementioned, SPD and the department are confident that the recommended company can provide the specified items for the price stated on their bid.

M/WBE Subcontracting:
Zero percent 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, **International Name Plate Supplies** does not meet the requirements for HHF designations: no HHF firms were within three percent.

Fiscal Note:
Funding for this item is included in the FY2023 Adopted Budget. Therefore, no fiscal note is required as stated in the Financial Policies.

10/5/2022
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Jedediah Greenfield
Interim Chief Procurement Officer

DocuSigned by: Gary Glasscock 57552A7EC1124DE...
10/10/2022
Department Approval Authority

Estimated Spending Authority			
Department	**FY2023**	**Out-Years**	**Award Amount**
Fleet Management Department	$199,365.71	$797,462.84	$996,828.55

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Amount and Source of Funding:

$996,828.55
Fleet Management Fund
Fund No.: 1005

Contact Information:

Coryie Gilmore SPD 832-393-8743
Lena Farris SPD 832-393-8729
Keysha Grayson FMD 832-393-6902

ATTACHMENTS:

Description	Type
S32392 - MWBE OBO Goal Waiver	Backup Material
S32392 - Bid Tabulation	Backup Material
S32392 - Delinquent Tax Report	Backup Material
S32392 - Ownership Forms	Backup Material
S32392 - Conflict of Interest	Backup Material
S32392 - Form B	Backup Material
S32392 - Fiscal Form A	Financial Information
S32392 - Certification of Funds	Financial Information

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ALL
Item Creation Date: 10/3/2022

E32501- Ambulance Package - (Frazer, LTD) - MOTION

Agenda Item#: 11.

Summary:

FRAZER, LTD for twenty-one Complete Ambulances Cabs and Chassis Mounted with Modular Bodies through the Interlocal Agreement for Cooperative Purchasing with the Houston-Galveston Area Council for the Fleet Management Department on behalf of the Houston Fire Department - $5,950,573.00 - Fire Consolidated Construction Fund

Background:

S87-E32501.H - Approve the purchase of twenty-one (21) complete ambulance cab and chassis mounted with modular bodies from Frazer, LTD. through the Interlocal Agreement for Cooperative Purchasing with the Houston-Galveston Area Council (HGAC) in the total amount of $5,950,573.00 for the Fleet Management Department on behalf of the Houston Fire Department.

Specific Explanation:

The Director of Fleet Management Department and the Interim Chief Procurement Officer recommend that City Council approve the purchase of twenty-one (21) complete ambulance cab and chassis mounted with modular bodies through the Interlocal Agreement for Cooperative Purchasing with Houston-Galveston Area Council (HGAC) in the total amount of **$5,950,573.00** for the Houston Fire Department and that authorization be given to issue a purchase order to **Frazer, LTD**. The department's personnel will utilize these vehicles to respond to emergency situations throughout the city. The funding for these complete ambulances is included in the adopted FY23 Capital Improvement Plan (CIP).

These twenty-one (21) ambulance cabs and chassis' mounted with modular bodies will come with a full three-year/36,000-mile bumper-to-bumper warranty. The life expectancy of these units is ten (10) years. These new gasoline-powered vehicles will meet all of the EPA's current emission standards for vehicles with gasoline engines. These new vehicles will replace existing vehicles that have reached their life expectancy and the old units will be sent to auction for disposal.

These ambulances will include the hPower Idle Reduction System which provides power for all DC requirements, by integrating with the apparatus chassis drivetrain and electrical systems. With this system the Houston Fire Department will be able to promote cleaner air for the environment and provide operators with cab comfort without running the vehicles engine.

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

Hire Houston First:
This procurement is exempt from the City's Hire Houston First Ordinance. Bids/proposals were not solicited because the department is utilizing an Interlocal or Cooperative Purchasing agreement for this purchase.

Fiscal Note:
No significant Fiscal Operating impact is anticipated as a result of this project.

Jedediah Greenfield
Interim Chief Procurement Officer

Department Approval Authority

Estimated Spending Authority			
Department	**FY2023**	**Out-Years**	**Award Amount**
Houston Fire Department	$5,950,573.00	$0.00	$5,950,573.00

Prior Council Action:
Appropriation Ordinance 2022-627; approved by City Council on August 22, 2022.

Amount and Source of Funding:
$5,950,573.00
Fire Consolidated Construction Fund
Fund 4500

Contact Information:
Coryie Gilmore 832-393-8743
Lena Farris 832-393-8729
Keysha Grayson 832-393-6902

ATTACHMENTS:

Description	Type

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ALL
Item Creation Date: 8/18/2022

E32436 - Portable Back-Packable X-ray Systems (ADS, Inc.) - MOTION

Agenda Item#: 12.

Summary:

ADS, INC for approval of spending authority for the purchase of Portable Back-Packable X-Ray Systems through the General Service Administration Multiple Award Schedule for the Cooperative Purchasing Program for the Public Safety and Homeland Security on behalf of the Houston Police Department - $93,545.06 - Grant Fund

Background:

S17-E32436 - Approve spending authority in the total amount of $93,545.06 for the purchase of portable back-packable x-ray systems from ADS, Inc. through the General Service Administration Multiple Award Schedule for the Cooperative Purchasing Program for Public Safety and Homeland Security on behalf of the Houston Police Department.

Specific Explanation:

The Director of Public Safety and Homeland Security and the Interim Chief Procurement Officer recommend that City Council approve spending authority in the total amount of **$93,545.06** for the purchase of portable back-packable x-ray systems through the General Service Administration (GSA) Multiple Award Schedule for the Cooperative Purchasing Program for the Houston Police Department. Additionally, it is also recommended that authorization be given to issue a purchase order to the GSA contractor, **ADS, Inc.**

The purchase will include two (2) portable back-packable x-ray systems that will be used to acquire images for bomb diagnostics and render safe procedures. These systems are used by bomb technicians, specially trained law enforcement personnel, and explosive ordnance disposal professionals to screen and analyze suspicious and/or hazardous packages during bomb squad operations.

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:

This procurement is exempt from the City's M/WBE subcontracting as the total project expenditure

does not exceed the $100,000.00 City's threshold.

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 or Cooperative Purchasing Agreement for this purchase.

Fiscal Note:
No Fiscal Note is required on grant items.

Jedediah Greenfield
Interim Chief Procurement Officer

Department Approval Authority

Estimated Spending Authority			
Department	**FY2023**	**Out-Years**	**Award Amount**
Public Safety and Homeland Security	$93,545.06	$0.00	$93,545.06

Amount and Source of Funding:
$93,545.06
Federal State Local Pass Through Fund
Fund 5030

Contact Information:

NAME:	DEPARTMENT/DIVISION	PHONE
Lena Farris, Division Manager	FIN/SPD	(832) 393-8729
Murdock Smith, Sr. Procurement Specialist	FIN/SPD	(832) 393-8725
Kim House, Grants Manager	MYR	(832) 393-0930

ATTACHMENTS:

Description	Type
Coversheet (revised)	Signed Cover sheet

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CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/12/2022
ALL
Item Creation Date: 8/18/2022

E32436 - Portable Back-Packable X-ray Systems (ADS, Inc.) - MOTION

Agenda Item#: 11.

Background:

S17-E32436 - Approve spending authority in the total amount of $93,545.06 for the purchase of portable back-packable x-ray systems from ADS, Inc. through the General Service Administration Multiple Award Schedule for the Cooperative Purchasing Program for Public Safety and Homeland Security on behalf of the Houston Police Department.

Specific Explanation:
The Director of Public Safety and Homeland Security and the Interim Chief Procurement Officer recommend that City Council approve spending authority in the total amount of **$93,545.06** for the purchase of portable back-packable x-ray systems through the General Service Administration (GSA) Multiple Award Schedule for the Cooperative Purchasing Program for the Houston Police Department. Additionally, it is also recommended that authorization be given to issue a purchase order to the GSA contractor, **ADS, Inc.**

The purchase will include two (2) portable back-packable x-ray systems that will be used to acquire images for bomb diagnostics and render safe procedures. These systems are used by bomb technicians, specially trained law enforcement personnel, and explosive ordnance disposal professionals to screen and analyze suspicious and/or hazardous packages during bomb squad operations.

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:
This procurement is exempt from the City's M/WBE subcontracting as the total project expenditure does not exceed the $100,000.00 City's threshold.

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 or Cooperative Purchasing Agreement for this purchase.

Fiscal Note:
No Fiscal Note is required on grant items.

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Jedediah Greenfield
Interim Chief Procurement Officer

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10/3/2022
Department Approval Authority

DS kH

Estimated Spending Authority			
Department	**FY2023**	**Out-Years**	**Award Amount**
Public Safety and Homeland Security	$93,545.06	$0.00	$93,545.06

Amount and Source of Funding:

$93,545.06 - Federal State Local Pass Through Fund - 5030

Contact Information:

NAME:	DEPARTMENT/DIVISION	PHONE
Lena Farris, Division Manager	FIN/SPD	(832) 393-8729
Murdock Smith, Sr. Procurement Specialist	FIN/SPD	(832) 393-8725
Kim House, Grants Manager	MYR	(832) 393-0930

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ATTACHMENTS:

Description	Type
Certification of Funds	Financial Information
Ownership Form	Backup Material
Request to Purchase from Co-op	Backup Material
Quote	Backup Material
Clear Tax Report	Backup Material
ADS's GSA Contract	Backup Material
Verification of Grant Funding .YL	Backup Material

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ALL
Item Creation Date: 7/20/2022

PRD - Nature Preserve Ordinance

Agenda Item#: 13.

Summary:

ORDINANCE **AMENDING ARTICLE V OF CHAPTER 32 OF THE CODE OF ORDINANCES, HOUSTON, TEXAS,** relating to the creation of 26 Natural Preservations within City of Houston's Parks; containing findings and other provisions relating to the foregoing subject; providing for severability

Background:

The Houston Parks and Recreation Department (HPARD) requests Council approval of an amendment to City of Houston, Code of Ordinances, Chapter 32, add Article V., Nature Preserves.

The Nature Preserve Ordinance would preserve Houston's most significant natural habitats in 26 parks throughout the city for the protection of ecological communities and native wildlife, as well as the ecosystem services they provide to the City of Houston. The proposed ordinance was presented to City Council Quality of Life Committee on July 27, 2022. The last update to Chapter 32 was in 2015.

The purpose of this amendment is to preserve and protect in perpetuity city-owned natural areas by regulating public uses of these lands. Protection of the land within a preserve system provides a habitat for native wildlife, ecosystem services, and co-benefits in the form of carbon storage, reduced urban heat island effects, improved air quality, improved water quality and quantity, and educational opportunities for the public.

The preserve will not contain traditional or customary facilities or improvements associated with a public park but may contain improvements to support passive recreational activities. Most of the parks have both a nature preserve area and an existing developed area that contains active recreation amenities. Additional proposed amenities include trails, benches, signage, trash cans, and bird-friendly lighting. This amendment applies only to city-owned nature preserves within the Houston Parks and Recreation Department, or city-owned nature preserves managed by Harris County or another metropolitan county.

Nature Preserve designations will be targeted for park land throughout the city to ensure equitable access to the benefits of nature for all Houstonians.

The following area parks are proposed as designated Nature Preserves:

Park	Address	District
Blackhawk Park	9401 Fuqua St, Houston, TX 77075	D
Brock Park	8201 John Ralston Rd, Houston, TX 77044	B
Cambridge Village Park	13000 Nitida St., Houston, TX 77045	K
Clinton Park	200 Mississippi St., Houston, TX 77029	I
Crooker/Moody Park	400 Westmont Dr., Houston, TX 77015	E
Cullinan (J.S. & L.H.) Park	6676Long Dr., Houston, TX 77087	I
East Tidwell Park	9300 E. Tidwell Rd., Houston, TX 77078	B
Eisenhower Park	13400 Aqueduct Rd., Houston, TX 77044	E
ER and Ann Taylor Park	11450 Almeda Rd., Houston, TX 77045	D
Farnsworth Park	0 Basin St., Porter, TX 77365	E
FM Law Park	8400 Mykawa Rd., Houston, TX 77033	D
Freed Art & Nature Park	1400 White Oak Pkwy, Houston, TX 77009	H

[illegible]	[illegible]	[illegible]
Furman Street Greenspace	0 Furman St., Houston, TX 77047	D
Herman Brown Park	400 Mercury Dr., Houston, TX 77013	I
Keith-Wiess Park	12300 Aldine-Westfield Rd., Houston, TX 770993	B
Lake Houston Wilderness Park	22031Baptist Encampment Rd., New Caney, TX 77357	E
Maxey Park	601 Maxey Rd., Houston, TX 77013	I
Robert C. Stuart Park	7250 Bellfort St., Houston, TX 77087	I
Sheldon Park	8815 Pineland Rd., Houston, TX 77044	Outside service area
South Main Estates	12556 Zavalla St., Houston, TX 77085	K
Sylvan Rodriguez Park	1201 Clear Lake City Blvd., Houston, TX 77062	E
The Lorraine Cherry Nature Preserve	2400W 11th St., Houston, TX 77008	C
Tidwell Park	9720 Spaulding St., Houston, TX 77016	B
West Mount Houston Park	10300N. Houston-Rosslyn Rd., Houston, TX 77088	A
White Oak Parkway	1513 White Oak Dr., Houston, TX 77009	H
Woodland Park	212 Parkview St., Houston, TX 77009	H

Director's Signature:

_____

Kenneth Allen, Director
Houston Parks and Recreation Department

Contact Information:

Martha Escalante
Email: Martha.Escalante@houstontx.gov
Phone: 832-395-7117

ATTACHMENTS:

Description
Proposed Change to Chapter 32

ATTACHMENTS:

Description	Type

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ALL
Item Creation Date: 9/8/2022

HCD22-73 West Houston Assistance Ministries CCHP 2.0

Agenda Item#: 14.

Summary:

ORDINANCE approving and authorizing Subrecipient Agreement between City of Houston and **WEST HOUSTON ASSISTANCE MINISTRIES, INC** to provide Community Development Block Grant – Cares Act (CDBG-CV) Funds to Rapid Re-Housing and Case Management Services to a minimum of 56 unduplicated households who have been impacted by COVID-19 - $251,000.00 - Grant Fund

Background:

The Housing and Community Development Department (HCD) recommends Council approval of an Ordinance authorizing a Subrecipient Agreement between the City of Houston (City) and West Houston Assistance Ministries (WHAM), providing up to $251,000.00 in Community Development Block Grant-CARES Act (CDBG-CV) funds to help prevent and respond to the impacts of COVID-19.

The Way Home developed the Community COVID Housing Program (CCHP) – Phase 2 to continue supporting Houston's most vulnerable residents impacted by COVID-19 – people experiencing homelessness. As part of Phase 2, WHAM will provide rapid re-housing case management and navigation services to a minimum of 56 unduplicated households who have been impacted by COVID-19.

CATEGORY	AMOUNT	PERCENT
Program Services	$227,779.00	90.7%
Administration	$23,221.00	9.3%
Total	**$251,000.00**	**100%**

Through The Way Home, a collaborative partnership between the City of Houston, Harris County, and the Coalition for the Homeless of Houston and Harris County (Coalition), the CCHP was developed specifically to respond to COVID-19's impacts on the homeless. For CCHP Phase 2, a joint Request for Expression of Interest from qualified agencies was released in March 2022 by the Coalition. WHAM was one of the qualified agencies selected to receive funding for rapid re-housing case management and housing navigation services.

This Agreement provides funding from the Date of Countersignature – September 30, 2023, with an optional one-year extension. This is WHAM's first Public Services Agreement with the City of Houston. As this would be the agency's first agreement, there has not been an annual compliance and monitoring review and no findings.

No Fiscal Note is required on grant items.

The Housing and Community Affairs Committee reviewed this item on September 28, 2022.

_____
Keith W. Bynam, Director

Amount and Source of Funding:

$251,000.00 Federal Government – Grant Funded (5000)

Contact Information:

Roxanne Lawson
(832) 394-6307

ATTACHMENTS:

Description	Type
Signed Cover Sheet	Signed Cover sheet

DocuSign Envelope ID: 67EF4D67-5042-4867-A9E9-975CF62D0A9C

CITY OF HOUSTON - CITY COUNCIL
Meeting Date: 10/12/2022
ALL
Item Creation Date: 9/8/2022

HCD22-73 West Houston Assistance Ministries CCHP 2.0

Agenda Item#: 25.

Background:

The Housing and Community Development Department (HCD) recommends Council approval of an Ordinance authorizing a Subrecipient Agreement between the City of Houston (City) and West Houston Assistance Ministries (WHAM), providing up to $251,000.00 in Community Development Block Grant-CARES Act (CDBG-CV) funds to help prevent and respond to the impacts of COVID-19.

The Way Home developed the Community COVID Housing Program (CCHP) – Phase 2 to continue supporting Houston's most vulnerable residents impacted by COVID-19 – people experiencing homelessness. As part of Phase 2, WHAM will provide rapid re-housing case management and navigation services to a minimum of 56 unduplicated households who have been impacted by COVID-19.

CATEGORY	AMOUNT	PERCENT
Program Services	$227,779.00	90.7%
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Total	**$251,000.00**	**100%**

Through The Way Home, a collaborative partnership between the City of Houston, Harris County, and the Coalition for the Homeless of Houston and Harris County (Coalition), the CCHP was developed specifically to respond to COVID-19's impacts on the homeless. For CCHP Phase 2, a joint Request for Expression of Interest from qualified agencies was released in March 2022 by the Coalition. WHAM was one of the qualified agencies selected to receive funding for rapid re-housing case management and housing navigation services.

This Agreement provides funding from the Date of Countersignature – September 30, 2023, with an optional one-year extension. This is WHAM's first Public Services Agreement with the City of Houston. As this would be the agency's first agreement, there has not been an annual compliance and monitoring review and no findings.

No Fiscal Note is required on grant items.

DocuSigned by:
Keith W. Bynam
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The Housing and Community Affairs Committee reviewed this item on September 28, 2022.

Keith W. Bynam, Director

Amount and Source of Funding:

$251,000.00 Federal Government – Grant Funded (5000)

Contact Information:

Roxanne Lawson
(832) 394-6307

ATTACHMENTS:

Description	Type
Ownership Information Form	Backup Material
SAP Documents	Financial Information
Departmental Sign-offs (PNFDF)	Backup Material

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
District E
Item Creation Date: 9/27/2022

ARA - Ordinance Denying Entergy Texas Inc.'s Proposed Rates

Agenda Item#: 15.

Summary:

ORDINANCE denying application of **ENTERGY TEXAS, INC** for authority to change rates; maintaining current rates

Background:

The Administration & Regulatory Affairs Department (ARA) recommends that City Council adopt an ordinance denying Entergy Texas, Inc. (Entergy or Company) proposed rate increase and maintaining current rates in effect within Houston. Entergy provides electric service to approximately 486,000 Texas retail customers. According to the utility, Entergy serves approximately 1,800 customers in the Kingwood area — 1,500 residential and 300 commercial customers. The City of Houston exercises original jurisdiction over the rates, operations, and services of Entergy under the provisions of the Texas Utilities Code for customers within Houston city limits. Houston participates in Entergy proceedings, including rate case proceedings, as a member of the Steering Committee of Cities (Coalition), a group of similarly situated cities with Entergy customers within their city limits.

On July 1, 2022, Entergy filed a Statement of Intent and Application for Authority to Change Rates within its service territory, including the City of Houston for Houston customers. Entergy is requesting an annual base rate and rider revenue increase of $131.4 million, an 11.2% increase over current rates (excluding fuel revenues). If the Company's revenue request is approved, the average residential customer using 1,000 kWh of electricity will experience a $13.50 increase to the monthly bill. The table below outlines the proposed base rate and rider revenue increase by customer class.

Current vs Proposed Base Rate Plus Rider Revenue

Customer Class	Current	Proposed	Proposed Increase	Percent Change
Residential	$ 612,348,888	$ 696,098,272	$ 83,749,384	13.68%
Small General Service	$ 47,272,327	$ 50,636,335	$ 3,364,008	7.12%
General Service	$ 225,789,221	$ 245,029,386	$ 19,240,165	8.52%
Large General Service	$ 67,877,565	$ 72,149,166	$ 4,271,601	6.29%
Large Industrial	$ 203,740,384	$ 222,650,848	$ 18,910,464	9.28%
Lighting Service	$ 16,355,739	$ 18,217,729	$ 1,861,990	11.38%
Total Proposed Increase	**$ 1,173,384,124**	**$ 1,304,781,736**	**$ 131,397,612**	**11.20%**

On July 27, 2022, City Council approved ordinance No. 2022-587 suspending for 90 days the proposed

effective date of Entergy's requested rates to November 3, 2022. City Council approved the rate suspension to provide the City, in cooperation with the Coalition, the time necessary to review the request and prepare a final recommendation for consideration by the Mayor and City Council. The Coalition engaged rate consultants to review Entergy's request and provide recommendations regarding the reasonableness of the rate request.

Based on the review, the Coalition experts determined that Entergy's request is substantially overstated, requiring significant reductions, for example to profit levels (-$37.2 million) and depreciation (-$43.5 million). Additional adjustments are anticipated as the rate experts continue their review. Therefore, the Coalition experts recommend that Coalition cities deny Energy's proposed rate increase and keep rates at existing levels.

ARA recommends that City Council adopt an ordinance denying Entergy's proposed rate increase and maintaining current rates in effect within Houston. City Council must make a final determination regarding the rate request no later than November 3, 2022. Entergy is expected to appeal the City's decision to the Public Utility Commission (Commission). Once appealed, the City's proceeding will be consolidated into the parallel case at the Commission. The Coalition will continue to review the requested rate increase and to participate in the Commission proceeding.

Fiscal Note

There is no impact to the fiscal budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

Departmental Approval Authority:

Tina Paez, Director **Administration & Regulatory Affairs Department**	**Other Authorization**

Contact Information:

Naelah Yahya, Council Liaison	Phone: (832) 393-8530
Alisa Talley, Division Manager	Phone: (832) 393-8531

ATTACHMENTS:

Description	Type
9.28.2022 Ord. Denying Entergy Texas Inc.'s Proposed Rates Cover Sheet	Signed Cover sheet

DocuSign Envelope ID: 7DEEBFA7-FFE3-4DFB-81AB-837A81CB9E1B

CITY OF HOUSTON - CITY COUNCIL
Meeting Date: 10/12/2022
District E
Item Creation Date: 9/27/2022

ARA - Ordinance Denying Entergy Texas Inc.'s Proposed Rates

Agenda Item#: 50.

Background:

The Administration & Regulatory Affairs Department (ARA) recommends that City Council adopt an ordinance denying Entergy Texas, Inc. (Entergy or Company) proposed rate increase and maintaining current rates in effect within Houston. Entergy provides electric service to approximately 486,000 Texas retail customers. According to the utility, Entergy serves approximately 1,800 customers in the Kingwood area — 1,500 residential and 300 commercial customers. The City of Houston exercises original jurisdiction over the rates, operations, and services of Entergy under the provisions of the Texas Utilities Code for customers within Houston city limits. Houston participates in Entergy proceedings, including rate case proceedings, as a member of the Steering Committee of Cities (Coalition), a group of similarly situated cities with Entergy customers within their city limits.

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Current vs Proposed Base Rate Plus Rider Revenue

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Lighting Service	$ 16,355,739	$ 18,217,729	$ 1,861,990	11.38%
Total Proposed Increase	**$ 1,173,384,124**	**$ 1,304,781,736**	**$ 131,397,612**	**11.20%**

On July 27, 2022, City Council approved ordinance No. 2022-587 suspending for 90 days the proposed effective date of Entergy's requested rates to November 3, 2022. City Council approved the rate suspension to provide the City, in cooperation with the Coalition, the time necessary to review the request and prepare a final recommendation for consideration by the Mayor and City Council. The Coalition engaged rate consultants to review Entergy's request and provide recommendations regarding the reasonableness of the rate request.

Based on the review, the Coalition experts determined that Entergy's request is substantially overstated, requiring significant reductions, for example to profit levels (-$37.2 million) and depreciation (-$43.5 million). Additional adjustments are anticipated as the rate experts continue their review. Therefore, the Coalition experts recommend that Coalition cities deny Energy's proposed rate increase and keep rates at existing levels.

ARA recommends that City Council adopt an ordinance denying Entergy's proposed rate increase and maintaining current rates in effect within Houston. City Council must make a final determination regarding the rate request no later than November 3, 2022. Entergy is expected to appeal the City's decision to the Public Utility Commission (Commission). Once appealed, the City's proceeding will be consolidated into the parallel case at the Commission. The Coalition will continue to review the requested rate increase and to participate in the Commission proceeding.

Fiscal Note

There is no impact to the fiscal budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

Departmental Approval Authority:

DocuSigned by:
Tina Paez
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Tina Paez, Director
Administration & Regulatory
Affairs Department

Other Authorization

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Contact Information:

Naelah Yahya, Council Liaison Phone: (832) 393-8530
Alisa Talley, Division Manager Phone: (832) 393-8531

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022

Item Creation Date:

CS Joint Elections agreement - HC

Agenda Item#: 16.

Summary:

ORDINANCE approving and authorizing contract between City of Houston and **HARRIS COUNTY** for Election Services relating to the Election to be held on November 8, 2022; providing a maximum contract amount - $2,500,000.00 - General Fund

Background:

RECOMMENDATION: (Summary)

That City Council pass an ordinance approving and authorizing a joint election services agreement ("Agreement") with Harris County for the **November 8, 2022** joint election, and setting a maximum contract amount.

SPECIFIC EXPLANATION:

The proposed ordinance approves the Agreement under which Harris County will conduct the **BOND** entity elections to be held on Tuesday, November 8, 2022. Under the Agreement, each participating governmental entity is allocated, and obligated to pay its pro rata share of the actual cost of the election, including expenses for polling locations, election personnel, and administrative costs.

The sum of $2,500,000.00 allocated in the ordinance is slightly above the amount of $2,437,348.60 estimated by the Harris County Clerk's Office. If the final cost of the **BOND** election exceeds the estimated cost, and the amount allocated by the proposed ordinance is insufficient to pay the City's allocated share of such cost, Council approval will be requested for any additional amount needed to meet the City's obligation under the Agreement.

Fiscal Note:

Funding for this item is included in the FY2023 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

_____

Patricia Jefferson-Daniel
City Secretary

Prior Council Action:

2022-0626 (O) 8/17/2022

Amount and Source of Funding:

$2,500,000.00
General Fund
Fund 1000

Contact Information:

Patricia Jefferson-Daniel, City Secretary
Office of the City Secretary
Phone: (832) 393-1100

ATTACHMENTS:

Description	Type
Coversheet	Signed Cover sheet

DocuSign Envelope ID: 57E51C72-0433-42D8-938A-1DF8C5838331

CITY OF HOUSTON - CITY COUNCIL
Meeting Date: 10/4/2022

Item Creation Date:

PH CS Joint Elections agreement - HC

Agenda Item#: 22.

Summary:

ORDINANCE approving and authorizing a contract between the City of Houston and **HARRIS COUNTY** relating to the Joint Election to be held on November 8, 2022; providing a maximum contract amount - $2,500,000.00 - General Fund

Background:

RECOMMENDATION: (Summary)
That City Council pass an ordinance approving and authorizing a joint election services agreement ("Agreement") with Harris County for the **November 8, 2022** joint election, and setting a maximum contract amount.

SPECIFIC EXPLANATION:
The proposed ordinance approves the Agreement under which Harris County will conduct the **BOND** entity elections to be held on Tuesday, November 8, 2022. Under the Agreement, each participating governmental entity is allocated, and obligated to pay its pro rata share of the actual cost of the election, including expenses for polling locations, election personnel, and administrative costs.

The sum of $2,500,000.00 allocated in the ordinance is slightly above the amount of $2,437,348.60 estimated by the Harris County Clerk's Office. If the final cost of the **BOND** election exceeds the estimated cost, and the amount allocated by the proposed ordinance is insufficient to pay the City's allocated share of such cost, Council approval will be requested for any additional amount needed to meet the City's obligation under the Agreement.

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Pat Jefferson-Daniel
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9/29/2022
Patricia Jefferson-Daniel
City Secretary

Prior Council Action:

2022-0626 (O) 8/17/2022

Amount and Source of Funding:

$2,500,000.00
General Fund
Fund 1000

Contact Information:

Patricia Jefferson-Daniel, City Secretary

Office of the City Secretary
Phone: (832) 393-1100

ATTACHMENTS:

Description	Type
Funding Information	Financial Information
Exhibit B	Backup Material
PCA Coversheet	Backup Material
Ordinance (revised)	Ordinance/Resolution/Motion
Agreement	Contract/Exhibit

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022

Item Creation Date:

PH CS Appointing Precinct Judges

Agenda Item#: 17.

Summary:

ORDINANCE appointing presiding and alternate judges for Early Voting Ballot Boards, Central Counting Station and Voting Precincts for City of Houston Election to be held on November 8, 2022; prescribing the maximum number of election clerks for each voting precinct

Background:

SUMMARY:

ORDINANCE appointing presiding and alternate judges for the early voting ballot boards, central counting station and voting precincts for the City of Houston election to be held on November 8, 2022; prescribing the maximum number of election clerks for each voting precinct; containing findings and other provisions related to the subject; providing for severability; and declaring an emergency.

RECOMMENDATION:

The City Council pass an ordinance appointing the presiding and alternate judges for the Early Voting Ballot Boards, central counting stations, and voting precincts for the City of Houston election to be held on November 8, 2022 and prescribing the number of election clerks for each precinct and their rates of pay.

SPECIFIC EXPLANATION:

On August 17, 2022, the City Council approved Ordinance no. 2022-626 calling an election for the purpose of submitting to the qualified voters of the City of Houston certain propositions for the issuance of public improvement bonds for various purposes.

As required by Texas Election Code Section 32.005, the proposed ordinance appoints presiding and alternate judges for the Early Voting Ballot Boards, central counting stations, and City election precincts for the City of Houston election to be held on November 8, 2022. The proposed ordinance also establishes the maximum number of election clerks for each City election precinct and their rates of pay.

_____

Pat Jefferson-Daniel, City Secretary

Prior Council Action:

2022-626 (O) 8/17/2022

Contact Information:
Pat Jefferson-Daniel, City Secretary
Phone: 832-393-1100

ATTACHMENTS:

Description	Type
Coversheet	Signed Cover sheet

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CITY OF HOUSTON - CITY COUNCIL
Meeting Date: 10/11/2022

Item Creation Date:

PH CS Appointing Precinct Judges

Agenda Item#: 17.

Summary:
ORDINANCE appointing presiding and alternate judges for Early Voting Ballot Boards, Central Counting Station and Voting Precincts for City of Houston Election to be held on November 8, 2022; prescribing the maximum number of election clerks for each voting precinct

Background:
SUMMARY:
ORDINANCE appointing presiding and alternate judges for the early voting ballot boards, central counting station and voting precincts for the City of Houston election to be held on November 8, 2022; prescribing the maximum number of election clerks for each voting precinct; containing findings and other provisions related to the subject; providing for severability; and declaring an emergency.

RECOMMENDATION:
The City Council pass an ordinance appointing the presiding and alternate judges for the Early Voting Ballot Boards, central counting stations, and voting precincts for the City of Houston election to be held on November 8, 2022 and prescribing the number of election clerks for each precinct and their rates of pay.

SPECIFIC EXPLANATION:
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DocuSigned by:
Pat Jefferson-Daniel
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Pat Jefferson-Daniel, City Secretary 10/7/2022

Prior Council Action:
2022-626 (O) 8/17/2022

Contact Information:
Pat Jefferson-Daniel, City Secretary
Phone: 832-393-1100

ATTACHMENTS:

Description	Type
Caption	Other
Ordinance	Ordinance/Resolution/Motion

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022

Item Creation Date:

PH CS Precinct & Polling Places

Agenda Item#: 18.

Summary:

ORDINANCE establishing City of Houston Election Precincts and Designating Polling Places for City of Houston Election to be held on November 8, 2022

Background:

SUMMARY:

ORDINANCE establishing City of Houston Election Precincts and Designating Polling Places for the City of Houston election to be held on November 8, 2022.

RECOMMENDATION:

The City Council pass an ordinance appointing the presiding and alternate judges for the Early Voting Ballot Boards, central counting stations, and voting precincts for the City of Houston election to be held on November 8, 2022, and prescribing the number of election clerks for each precinct and their rates of pay.

SPECIFIC EXPLANATION:

On August 17, 2022, the City Council passed Ordinance no. 2022-626 calling an election on November 8, 2022, for the purpose of submitting to the qualified voters certain propositions for the issuance of public improvement bonds for various purposes ("Election").

Chapter 43 of the Texas Election Code requires that the City Council establish precincts and designate polling places for the Election to be held on November 8, 2022. The City has entered, or will enter, into election agreements with Harris, Fort Bend, and Montgomery Counties (the "Counties") for use of the Counties' voting equipment and polling places. The Commissioners Courts of the Counties have recently approved, by their respective orders, the division of the Counties into election precincts, and the Counties arrange for polling locations for the precincts.

The Counties have provided the City with lists of precincts and polling places for the Election on November 8, 2022, approved by their respective County Commissioners Courts, which lists are contained in Exhibit A attached to the proposed ordinance. Section 4.003 of the Texas Election Code requires the City post notice of the election, with a list of precincts and polling places, not later than the 21st day before the election (Tuesday, October 18, 2022).

_____

Pat Jefferson-Daniel, City Secretary

Prior Council Action:
2022-626 (O) 8/17/2022

Contact Information:
Pat Jefferson-Daniel, City Secretary
Phone: 832-393-1100

ATTACHMENTS:

Description	Type
Coversheet	Signed Cover sheet

DocuSign Envelope ID: 1C73BD61-07A1-4781-914F-19BA6308F302

CITY OF HOUSTON - CITY COUNCIL
Meeting Date: 10/11/2022

Item Creation Date:

PH CS Precinct & Polling Places

Agenda Item#: 18.

Summary:
ORDINANCE establishing City of Houston Election Precincts and Designating Polling Places for City of Houston Election to be held on November 8, 2022

Background:
SUMMARY:
ORDINANCE establishing City of Houston Election Precincts and Designating Polling Places for the City of Houston election to be held on November 8, 2022.

RECOMMENDATION:
The City Council pass an ordinance appointing the presiding and alternate judges for the Early Voting Ballot Boards, central counting stations, and voting precincts for the City of Houston election to be held on November 8, 2022, and prescribing the number of election clerks for each precinct and their rates of pay.

SPECIFIC EXPLANATION:
On August 17, 2022, the City Council passed Ordinance no. 2022-626 calling an election on November 8, 2022, for the purpose of submitting to the qualified voters certain propositions for the issuance of public improvement bonds for various purposes ("Election").

Chapter 43 of the Texas Election Code requires that the City Council establish precincts and designate polling places for the Election to be held on November 8, 2022. The City has entered, or will enter, into election agreements with Harris, Fort Bend, and Montgomery Counties (the "Counties") for use of the Counties' voting equipment and polling places. The Commissioners Courts of the Counties have recently approved, by their respective orders, the division of the Counties into election precincts, and the Counties arrange for polling locations for the precincts.

The Counties have provided the City with lists of precincts and polling places for the Election on November 8, 2022, approved by their respective County Commissioners Courts, which lists are contained in Exhibit A attached to the proposed ordinance. Section 4.003 of the Texas Election Code requires the City post notice of the election, with a list of precincts and polling places, not later than the 21st day before the election (Tuesday, October 18, 2022).

DocuSigned by:
Pat Jefferson-Daniel
2F30AB366C0B4B1...
Pat Jefferson-Daniel, City Secretary 10/7/2022

Prior Council Action:
2022-626 (O) 8/17/2022

Contact Information:
Pat Jefferson-Daniel, City Secretary
Phone: 832-393-1100

ATTACHMENTS:

Description	Type
Caption	Other
Ordinance	Ordinance/Resolution/Motion

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ALL
Item Creation Date:

HFD – Assistance to Firefighters Grant FY 2021 FEMA

Agenda Item#: 19.

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 FY2021 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 2021 Assistance to Firefighters Grant Program in the amount of $2,050,678.26 with a cash match of $307,601.74 for a total program cost of $2,358.280.00. The anticipated project period is to begin September 22, 2022 and end on September 21, 2024.

SPECIFIC EXPLANATION:

For the 2021 Assistance to Firefighters Grant (AFG), HFD proposes one project; Wellness and Fitness program. Previously HFD was awarded the 2018, 2019 and 2020 AFG grant that has installed vehicle exhaust removal systems in our 76 busiest fire stations and provided Blue Card training. HFD is now requesting $2,358,280.00 to seek proposal to provide medical evaluations, exercise equipment, and peer fitness training for 3,658 incumbent uniformed personnel. The medical evaluations shall comply with the National Fire Protection Association standard titled: NFPA 1582 Standard on Comprehensive Occupational Medical Program for Fire Departments 2022 Edition. The project has a defined goal of increasing in crew continuity and operational safety. Finally, the project seeks to increase the early detection and treatment of neoplasm cases; thereby increasing employee health and reducing employee medical separations. Through the provision of an annual NFPA 1582 compliant health and medical screening
the department seeks to increase employee wellness and medical outcomes. The HFD recognizes the variety of personal fitness needs and capabilities and seeks to enhance the inclusion of all members through the provision of multiple routes to employee wellness. Therefore, a complementary component to the HFD Health and Wellness Initiative seeks certification of peer fitness trainers as well as to purchase supplemental fitness equipment to provide a diverse offering of strength and conditioning regimens to its firefighters.

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.
Funding for this item is included in the FY2023 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policy.

_____
Samuel Peña, Fire Chief
Houston Fire Department

Amount and Source of Funding:

$2,050,678.26 Federal Grant Fund 5000
$ 307,601.74 General Fund 1000
$2,358,280 Total

Contact Information:

Richard Galvan Phone: 832-394-6633
Michelle McLeod Phone: 832-394-6744

ATTACHMENTS:

Description	Type

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ALL
Item Creation Date: 9/6/2022

HHD - CARAHSOFT Settlement Agreement

Agenda Item#: 20.

Summary:

ORDINANCE authorizing and approving full and final Settlement, Indemnity Agreement and Release between City of Houston and **CARAHSOFT TECHNOLOGY CORP -** $305,000.00 - Community Health & Assessment Fund

Background:

Summary:

Ordinance - for a settlement agreement between City of Houston and **CARAHSOFT TECHNOLOGY CORP.** and with respect to Emergency Agreement SPD-JSA-01232021-003 dated April 2, 2021. - $305,000.00.

Background:

Approve an Agreement authorizing a Settlement, Indemnity and Release of Claims for work arising under Emergency Agreement SPD-JSA-01232021-003 by and between the City and Carahsoft Technology Corp. dated April 2, 2021.

Specific Explanation:

The Director of the Houston Health Department (HHD) recommends that City Council approve a release, indemnity, and settlement of an emergency agreement. A dispute has arisen between the City and the Vendor relating to certain professional services that the Vendor performed certain Pre-Contract Services but was not paid (the "Dispute").

As an inducement to Vendor agreeing to this Agreement, the City and the Vendor desire to compromise and settle all claims that they may have against each other arising out of the Dispute.

M/WBE Participation:

MWBE zero percentage goal document approved by the Office of Business Opportunity.

Fiscal Note:

Funding for this item is included in the FY 2023 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

_____

Stephen L. Williams M.Ed., M.P.A.
Director - Houston Health Department

Estimated Spending Authority			
Department	FY23	Outyears	Total
Houston Health Department	$305,000.00	$0	$305,000.00

Prior Council Action:

SPD-JSA-01232021 - Dated April 2, 2021

Amount and Source of Funding:

$305,000.00
Comm Health & Assmt
Fund 2020

Contact Information:

Wayne Kelley - 832-393-4714
Porfirio Villarreal - 832-393-5041

ATTACHMENTS:

Description	Type
Coversheet (revised)	Signed Cover sheet

DocuSign Envelope ID: B6B19DED-3749-4970-A82A-380A4177DC78

CITY OF HOUSTON - CITY COUNCIL
Meeting Date: 10/11/2022
ALL
Item Creation Date: 9/6/2022

HHD - CARAHSOFT Settlement Agreement

Agenda Item#: 23.

Summary:

NOT A REAL CAPTION
ORDINANCE for settlement between the City of Houston and **CARAHSOFT TECHNOLOGY CORP.** - $305,000.00 - Other Fund

Background:

Summary:
Ordinance - for a settlement agreement between City of Houston and **CARAHSOFT TECHNOLOGY CORP.** and with respect to Emergency Agreement SPD-JSA-01232021-003 dated April 2, 2021. - $305,000.00.

Background:
Approve an Agreement authorizing a Settlement, Indemnity and Release of Claims for work arising under Emergency Agreement SPD-JSA-01232021-003 by and between the City and Carahsoft Technology Corp. dated April 2, 2021.

Specific Explanation:
The Director of the Houston Health Department (HHD) recommends that City Council approve a release, indemnity, and settlement of an emergency agreement. A dispute has arisen between the City and the Vendor relating to certain professional services that the Vendor performed certain Pre-Contract Services but was not paid (the "Dispute").

As an inducement to Vendor agreeing to this Agreement, the City and the Vendor desire to compromise and settle all claims that they may have against each other arising out of the Dispute.

M/WBE Participation:
MWBE zero percentage goal document approved by the Office of Business Opportunity.

Fiscal Note:
Funding for this item is included in the FY 2023 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

DocuSigned by:
Stephen Williams
A8219D332CF4498...
Stephen L. Williams M.Ed., M.P.A.
Director - Houston Health Department

Estimated Spending Authority			
Department	FY23	Outyears	Total
Houston Health Department	$305,000.00	$0	$305,000.00

Prior Council Action:

SPD-JSA-01232021 - Dated April 2, 2021

Amount and Source of Funding:

$305,000.00
Comm Health & Assmt
Fund 2020

Contact Information:

Wayne Kelley - 832-393-4714
Porfirio Villarreal - 832-393-5041

ATTACHMENTS:

Description	Type

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Description	Type
Signed Coversheet	Signed Cover sheet
Agreement - Partially Executed	Contract/Exhibit
Quote	Backup Material
RCA Budget Form	Backup Material
Certification of Funds	Backup Material
Tax Report	Backup Material

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ALL
Item Creation Date: 9/23/2022

HITS- FY23 CSMART APPROPRIATION

Agenda Item#: 21.

Summary:

ORDINANCE appropriating of $204,000.00 from Equipment Acquisition Consolidated Fund for planned MCD-CSMART Infrastructure Migration for Houston Information Technology Services

Background:

Specific Explanation:

The Chief Information Officer recommends that City Council approve an ordinance to appropriate $204,000.00 from the Equipment Acquisition Consolidated Fund (1800) for the planned MCD-CSMART Infrastructure Migration for Houston Information Technology Services**.** This project is budgeted in the approved FY2023 Capital Improvement Plan adopted by City Council.

The project description with allocation amount is as follows:

PROJECT	PROJECT NO.	AMOUNT
MCD CSMART Infrastructure Migration	**WBS# X-160014***	**$204,000.00**

This MCD CSMART infrastructure migration is required to maintain and support the City's growing technological needs. The migration of portions of the CSMART application from On Premise servers to Microsoft's Azure cloud will ensure cost savings, higher levels of security and data integrity, connectivity and accessibility, reduced risk of data loss, faster deployment, increased collaboration for employees situated in various locations and improved efficiency. The existing agreements with SHI and Sogeti USA/Capgemini America, Inc. will be used for this purchase.

Fiscal Note:

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

_____

Lisa Kent, Chief Information Officer
Houston Information Technology Services

Outline Agreement #s:

OA# 4600016788
OA# 4600016583

Amount and Source of Funding:

$204,000.00
FY23 Equipment Acquisition Consolidated Fund
Fund 1800

Contact Information:

Jane Wu, Assistant Director - Resource Management
Houston Information & Technology Department
Phone: (832) 393-0013

ATTACHMENTS:

Description	Type
Coversheet (revised)	Signed Cover sheet

DocuSign Envelope ID: FD859F6E-6870-4AA3-8226-FADE159B8DD7

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ALL
Item Creation Date: 9/23/2022

HITS- FY23 CSMART APPROPRIATION

Agenda Item#: 27.

Summary:

ORDINANCE appropriating the sum of $204,000.00 from the Equipment Acquisition Consolidated Fund for the planned MCD-CSMART Infrastructure Migration for Houston Information Technology Services

Background:

Specific Explanation:

The Chief Information Officer recommends that City Council approve an ordinance to appropriate $204,000.00 from the Equipment Acquisition Consolidated Fund (1800) for the planned MCD-CSMART Infrastructure Migration for Houston Information Technology Services**.** This project is budgeted in the approved FY2023 Capital Improvement Plan adopted by City Council.

The project description with allocation amount is as follows:

PROJECT	PROJECT NO.	AMOUNT
MCD CSMART Infrastructure Migration	**WBS# X-160014***	**$204,000.00**

This MCD CSMART infrastructure migration is required to maintain and support the City's growing technological needs. The migration of portions of the CSMART application from On Premise servers to Microsoft's Azure cloud will ensure cost savings, higher levels of security and data integrity, connectivity and accessibility, reduced risk of data loss, faster deployment, increased collaboration for employees situated in various locations and improved efficiency. The existing agreements with SHI and Sogeti USA/Capgemini America, Inc. will be used for this purchase.

Capital Fiscal Note:

No significant Fiscal Operating impact is anticipated because of this project.

DocuSigned by:
Lisa Kent
44A4E4EE1C6B4F1...

Lisa Kent, Chief Information Officer
Houston Information Technology Services

Outline Agreement #s:
OA# 4600016788
OA# 4600016583

Prior Council Action:

N/A

Amount and Source of Funding:

$204,000.00- FY23 Equipment Acquisition Consolidated Fund (1800)

Contact Information:

Jane Wu
(832) 393-0013

ATTACHMENTS:

Description	Type
FMBB doc	Financial Information
SAP Form A	Financial Information
Fiscal Note	Financial Information
COF	Financial Information
Signed Coversheet	Signed Cover sheet
Ordinance	Ordinance/Resolution/Motion

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ALL
Item Creation Date: 9/19/2022

I06274 - Interlocal Agreement with Houston Community College - ORDINANCE

Agenda Item#: 22.

Summary:

ORDINANCE approving and authorizing Interlocal Agreement between City of Houston and **HOUSTON COMMUNITY COLLEGE SYSTEM** to provide Emergency Medical Services Educational Training for the Emergency Medical Technicians and Paramedics of the Houston Fire Department; establishing a maximum contract amount - 3 Years with 2 one-year options - $3,290,775.00 - General Fund

Background:

S74-I06274 – Approve an ordinance awarding an interlocal agreement between the City of Houston and Houston Community College System to provide Emergency Medical Services Educational Training for the Emergency Medical Technicians (EMT) and Paramedics in an amount not to exceed $3,290,775.00 for the Houston Fire Department (HFD).

Specific Explanation:

The Chief of the Houston Fire Department and the Interim Chief Procurement Officer recommend City Council approve an ordinance awarding an Interlocal Agreement (ILA) for a **three-year term with two one-year options** to **Houston Community College System (HCC)** in the maximum contract amount not to exceed **$3,290,775.00** for emergency medical services training for the Emergency Medical Technicians and Paramedics for the Houston Fire Department.

Houston Community College shall provide all labor, materials, and supervision necessary for EMT and Paramedic classes held at the Houston Fire Department Training Academy, NE Codwell Campus, a designated HCC campus, or other mutually agreed locations over the term of the Agreement. The college shall provide Emergency Medical Service Education Programs for EMTs and Paramedics which meet the national education training standards that address the Texas Administrative Code, Title 25, Health Services, Part 1, Chapter 157, Emergency Medical Care, Subchapter C'. The minimum curriculum shall include all content required by the current national EMT and/or Paramedic educational standards and competencies as defined in the National EMS Education Standards by the United States Department of Transportation. The college shall comply with all National Registry of Emergency Medical Technicians' testing requirements.

The benefits of this education include, but are not limited to:

- HCC provides an educational program recognized by the Texas Department of State Health Services for the Emergency Medical Professions.
- HCC is accredited by the Commission on Accreditation of Allie Health Education Programs (CAAHEP).
- HCC is recognized for its National Registry of Emergency Medical Technicians pass percentage rate.

This recommendation is made pursuant to subsection 791.025 of the Texas Government Code, which provides that "a local government may agree with another local government or with the state or a state agency, including the comptroller, to purchase goods and services" and that such a purchase "satisfies the requirement of the local government to seek competitive bids for the purchase of the goods and services."

M/WBE Participation:
Zero-percentage goal document approved by the Office of Business Opportunities.

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 Interlocal Agreement for this purchase.

Fiscal Note:
Funding for this item is included in the FY2023 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

Jedediah Greenfield
Interim Chief Procurement Officer

Department Approval Authority

Estimated Spending Authority			
Department	**FY2023**	**Out-Years**	**Award Amount**
Houston Fire Department	$465,975.00	$2,824,800.00	$3,290,775.00

Amount and Source of Funding:
$3,290,775.00
General Fund
Fund 1000

Contact Information:

NAME:	DEPARTMENT/DIVISION	PHONE
Barbara Fisher, Division Manager	FIN/SPD	(832) 393-8722
Elnora Smith, Sr. Procurement Specialist	FIN/SPD	(832) 393-0209
Viviaan Alba-Cruz, Division Manager	HHD	(832)-394-6755

ATTACHMENTS:

Description	Type

Coversheet

Signed Cover sheet

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CITY OF HOUSTON - CITY COUNCIL
Meeting Date: 9/27/2022
ALL
Item Creation Date: 9/19/2022

I06274 - Interlocal Agreement with Houston Community College - ORDINANCE

Agenda Item#: 52.

Background:

S74-I06274 – Approve an ordinance awarding an interlocal agreement between the City of Houston and Houston Community College System to provide Emergency Medical Services Educational Training for the Emergency Medical Technicians (EMT) and Paramedics in an amount not to exceed $3,290,775.00 for the Houston Fire Department (HFD).

Specific Explanation:
The Chief of the Houston Fire Department and the Interim Chief Procurement Officer recommend City Council approve an ordinance awarding an Interlocal Agreement (ILA) for a **three-year term with two one-year options** to **Houston Community College System (HCC)** in the maximum contract amount not to exceed **$3,290,775.00** for emergency medical services training for the Emergency Medical Technicians and Paramedics for the Houston Fire Department.

Houston Community College shall provide all labor, materials, and supervision necessary for EMT and Paramedic classes held at the Houston Fire Department Training Academy, NE Codwell Campus, a designated HCC campus, or other mutually agreed locations over the term of the Agreement. The college shall provide Emergency Medical Service Education Programs for EMTs and Paramedics which meet the national education training standards that address the Texas Administrative Code, Title 25, Health Services, Part 1, Chapter 157, Emergency Medical Care, Subchapter C'. The minimum curriculum shall include all content required by the current national EMT and/or Paramedic educational standards and competencies as defined in the National EMS Education Standards by the United States Department of Transportation. The college shall comply with all National Registry of Emergency Medical Technicians' testing requirements.

The benefits of this education include, but are not limited to:

- HCC provides an educational program recognized by the Texas Department of State Health Services for the Emergency Medical Professions.
- HCC is accredited by the Commission on Accreditation of Allie Health Education Programs (CAAHEP).
- HCC is recognized for its National Registry of Emergency Medical Technicians pass percentage rate.

This recommendation is made pursuant to subsection 791.025 of the Texas Government Code, which provides that "a local government may agree with another local government or with the state or a state agency, including the comptroller, to purchase goods and services" and that such a purchase "satisfies the requirement of the local government to seek competitive bids for the purchase of the goods and services."

M/WBE Participation:
Zero-percentage goal document approved by the Office of Business Opportunities.

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 Interlocal Agreement for this purchase.

Fiscal Note:
Funding for this item is included in the FY2023 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

9/19/2022 DocuSigned by: 6121834A077C41A...
Jedediah Greenfield
Interim Chief Procurement Officer

DocuSigned by: Samuel Pena 9329BAD08AC849B... 9/19/2022
Department Approval Authority

Estimated Spending Authority			
Department	**FY2023**	**Out-Years**	**Award Amount**
Houston Fire Department	$465,975.00	$2,824,800.00	$3,290,775.00

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Amount and Source of Funding:
$3,290,775.00– General Fund (1000)

Contact Information:

NAME:	DEPARTMENT/DIVISION	PHONE
Barbara Fisher, Division Manager	FIN/SPD	(832) 393-8722
Elnora Smith, Sr. Procurement Specialist	FIN/SPD	(832) 393-0209
Viviaan Alba-Cruz, Division Manager	HHD	(832)-394-6755

ATTACHMENTS:

Description	Type
OBO Goal Approval	Backup Material
Funding Information	Financial Information
Agreement - HCC	Backup Material
Request for Interlocal	Backup Material

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
District H, District I
Item Creation Date: 9/28/2022

MYR- ILA Jones Hall Funding Agreement

Agenda Item#: 23.

Summary:

ORDINANCE approving and authorizing Interlocal Agreement between City of Houston and **HOUSTON FIRST CORPORATION** for improvements at Jones Hall; providing a maximum contract amount - $2,500,000.00 - General Fund - **DISTRICTS H - CISNEROS and I - GALLEGOS**

Background:

SUBJECT: ORDINANCE approving, and authorizing Interlocal Agreement is made and entered into pursuant to the Interlocal Cooperation Act, Texas Government Code §791.001 et seq., as amended, by and between Houston First Corporation (HFC) and the City of Houston (City).

RECOMMENDATION:
City Council adopt an ordinance authorizing execution of an a Interlocal Agreement between Houston First Corporation (HFC) and the City of Houston (City).

SPECIFIC EXPLANATION:
On June 6, 2011, the City of Houston and Houston First Corporation (HFC) entered into an agreement to lease various City facilities to HFC including Jones Hall. Pursuant to the Lease Agreement, HFC has the right to make capital improvements to City facilities covered by the Lease Agreement including Jones Hall.

HFC has previously facilitated the Jones Hall Foundation in its process of renovating Jones Hall to upgrade the acoustics, infrastructure, safety and audience accessibility and amenities by permitting entry into Jones Hall by the Foundation and its contractors and consultants.

City and HFC desire to enter into this Interlocal Agreement to improve the quality of the experience at Jones Hall. The City desires to contribute and transfer $2.5 million to the management and implementation of the Project.

FISCAL NOTE:
Funding for this item is not included in the FY2023 Adopted Budget. Therefore, a Fiscal Note is required as stated in the financial Policies.

_____
Andrew F. Icken, Chief Development Officer

Estimated Fiscal Operating Impact

Recurring or One-Time	One-Time

Fund Name	Current Fiscal Year	Outyear 1	Outyear 2	Outyear 3	Outyear 4	Total
General Government General Fund	$2,500,000.00					$2,500,000.00
Total	**$2,500,000.00**	**$ -**	**$ -**	**$ -**	**$ -**	**$2,500,000.00**

Amount and Source of Funding:

$2,500,000.00
General Fund
Fund 1000

ATTACHMENTS:

Description	Type

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
District C, District D
Item Creation Date: 9/23/2022

MYR- RCA FY22 TIRZ 2 Midtown

Agenda Item#: 24.

Summary:

ORDINANCE relating to Fiscal Affairs of **MIDTOWN REDEVELOPMENT AUTHORITY ON BEHALF OF REINVESTMENT ZONE NUMBER TWO, CITY OF HOUSTON, TEXAS (MIDTOWN ZONE)**; approving Fiscal Year 2022 Operating Budget for the Authority and Fiscal Years 2022-2026 Capital Improvements Plan Budge for the Zone - **DISTRICTS C - KAMIN and D - EVANS-SHABAZZ**

Background:

SUBJECT: Ordinance approving the Fiscal Year 2022 Operating Budget for Midtown Redevelopment Authority and the Fiscal Year 2022 – 2026 Capital Improvement Plan (CIP) Budget for Reinvestment Zone Number Two, City of Houston, Texas (Midtown Zone).

RECOMMENDATION:

City Council to adopt an ordinance approving the Fiscal Year 2022 (FY22) Operating Budget for Midtown Redevelopment Authority and the Fiscal Year 2022 – 2026 (FY22-FY26) CIP Budget for Reinvestment Zone Number Two, City of Houston, Texas (Midtown Zone).

SPECIFIC EXPLANATION:

The Administration has undertaken a comprehensive review of the proposed FY22 TIRZ budgets. The Administration recommends approval of the FY22 Operating Budget for Midtown Redevelopment Authority (the "Authority") and the FY22 – FY26 CIP Budget for Reinvestment Zone Number Two (the "Zone").

- Total Operating Budget for FY22 is $48,224,643 which includes $8,164,587 for required fund transfers and $40,060,056 for Project Costs committed primarily to the development of affordable housing, the reconstruction of Caroline St., Brazos St., Tuam St., and the renovation and maintenance of area parks including Midtown Park, Bagby Park, Elizabeth Baldwin Park, and Glover Park.

- The FY22 – FY26 CIP totals $173,973,730 and includes provisions for the design and construction of streets, sidewalks, and utilities to accommodate growing mobility and infrastructure demands in the Zone. The plan also includes the development of affordable housing and the renovation and maintenance of area parks.

- The FY22 Operating Budget includes $1,658,150 for administration and overhead and a municipal services cost payment of $781,263, to pay for the incremental cost of providing

services to the area and $492,737 for supplemental private security services.

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

_____
Andrew F. Icken, Chief Development Officer

Prior Council Action:

PCA ORD. 2020-0880

Contact Information:

_____
Gwendolyn Tillotson, Deputy Director
Mayor's Office
Phone: 832.393.0937

ATTACHMENTS:

Description	Type

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ALL
Item Creation Date: 9/28/2022

MYR FY2022 Homeland Security Grant Program

Agenda Item#: 25.

Summary:

ORDINANCE authorizing the Director of the Mayor's Office of Public Safety and Homeland Security (Director) to electronically submit applications for Subrecipient Grant Assistance and execute and accept Subrecipient Grant Agreements with the **STATE OF TEXAS OFFICE OF THE GOVERNOR relating to the FY2022 Homeland Security Grant Program** ("Grant") funding from the Urban Area Security Initiative and the State Homeland Security Program; declaring the City's eligibility for such Grants; authorizing the Director to act as the City's representative in the application process, to request and/or accept the Grants and manage and expend the Grant Funds as awarded, and to apply for and accept all subsequent awards, if any, pertaining to the program including amendments or modifications to these agreements or any subsequent documents necessary to secure the City's Grant Funding through the life of these Grant awards

Background:

It is recommended that Council authorize the director of the Mayor's Office of Public Safety & Homeland Security to apply for, accept and execute sub-award agreements and to request and/or accept any amendments/modifications to these agreements or any subsequent agreements necessary to secure Houston's allocations through this grant program (not to exceed five years).

The U.S. Department of Homeland Security provides grants to enhance the capacity of state and local governments to prevent, protect, respond to, migrate against, and recover from acts of terrorism. The Homeland Security Grant Program includes both the Urban Area Security Initiative (UASI) and State Homeland Security Grant Program (SHSP) The UASI program specifically addresses the unique needs of high risk urban areas with funding to develop an enhanced and sustainable capacity to prevent, protect against, respond to and recover from threats or acts of terrorism. In Texas, the agency that manages and administers these programs is the Texas Office of the Governor, Homeland Security Grants Division, which, once approved, will forward the City of Houston's FY2022 HSGP grant awards in 22 component sub-awards.

Local allocations of UASI funds are governed by an executive committee that includes representation from the City of Houston and Harris, Fort Bend and Montgomery counties. The committee receives proposals from jurisdictions across the region that are reviewed and prioritized by committees of subject matter experts. After deciding which projects will best "buy down" the region's risk, the successful proposals are included in a formal grant application to DHS. The department requests council approval to apply for, accept, and manage (including amendments/modifications to the awards) grant funds through the Homeland Security Grant

Program.

- **UASI** ($10,369,969.89) – Funds are requested for planning, organization, equipment, training, and exercises. There are 18 projects requested by the City of Houston for this program. The largest projects requested include:
  - $1,328,739.00 for the sustainment and enhancement of the 700 MHz radio system;
  - $1,400,000.00 for the Public Safety Video Initiative;
  - $1,306,619.00 for sustainment and enhancements to the Houston Regional Intelligence Service Center, our region's fusion center; and
  - $1,475,526.00 for Law Enforcement Sustainment and Enhancements for HPD
- **SHSP** ($371,951.12) – There are four (4) sub-awards allocated to the City of Houston for this program. These funds are awarded to sustain planning support for the Regional Catastrophic Preparedness Initiative and equipment support for the Houston Police Department's and Houston Fire Department's Special Response Teams

Fiscal Note:

- No Fiscal Note is required on grant items.
- Funding for this item is included in the FY2023 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies

_____
George T. Buenik, Director

Prior Council Action:

Ordinance 2021-825

Amount and Source of Funding:

$10,741,921.01
Fed, Local, State Pass through Grant
Grant Fund 5030

Contact Information:

Kimberly House, Division Manager
Phone - 832-393-0930

ATTACHMENTS:

Description	Type
Coversheet (revised)	Signed Cover sheet

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CITY OF HOUSTON - CITY COUNCIL
Meeting Date: 10/11/2022
ALL
Item Creation Date: 9/28/2022

MYR FY2022 Homeland Security Grant Program

Agenda Item#: 40.

Background:

It is recommended that Council authorize the director of the Mayor's Office of Public Safety & Homeland Security to apply for, accept and execute sub-award agreements and to request and/or accept any amendments/modifications to these agreements or any subsequent agreements necessary to secure Houston's allocations through this grant program (not to exceed five years).

The U.S. Department of Homeland Security provides grants to enhance the capacity of state and local governments to prevent, protect, respond to, migrate against, and recover from acts of terrorism. The Homeland Security Grant Program includes both the Urban Area Security Initiative (UASI) and State Homeland Security Grant Program (SHSP) The UASI program specifically addresses the unique needs of high risk urban areas with funding to develop an enhanced and sustainable capacity to prevent, protect against, respond to and recover from threats or acts of terrorism. In Texas, the agency that manages and administers these programs is the Texas Office of the Governor, Homeland Security Grants Division, which, once approved, will forward the City of Houston's FY2022 HSGP grant awards in 22 component sub-awards.

Local allocations of UASI funds are governed by an executive committee that includes representation from the City of Houston and Harris, Fort Bend and Montgomery counties. The committee receives proposals from jurisdictions across the region that are reviewed and prioritized by committees of subject matter experts. After deciding which projects will best "buy down" the region's risk, the successful proposals are included in a formal grant application to DHS. The department requests council approval to apply for, accept, and manage (including amendments/modifications to the awards) grant funds through the Homeland Security Grant Program.

- **UASI** ($10,369,969.89) – Funds are requested for planning, organization, equipment, training, and exercises. There are 18 projects requested by the City of Houston for this program. The largest projects requested include:
  - $1,328,739.00 for the sustainment and enhancement of the 700 MHz radio system;
  - $1,400,000.00 for the Public Safety Video Initiative;
  - $1,306,619.00 for sustainment and enhancements to the Houston Regional Intelligence Service Center, our region's fusion center; and
  - $1,475,526.00 for Law Enforcement Sustainment and Enhancements for HPD
- **SHSP** ($371,951.12) – There are four (4) sub-awards allocated to the City of Houston for this program. These funds are awarded to sustain planning support for the Regional Catastrophic Preparedness Initiative and equipment support for the Houston Police Department's and Houston Fire Department's Special Response Teams

Fiscal Note:
No Fiscal Note is required on grant items.

DocuSigned by:
George Buenik
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George T. Buenik, Director 10/4/2022

Prior Council Action:

Ordinance 2021-825

Amount and Source of Funding:

$10,741,921.01
Fed, Local, State Pass through Grant
Grant Fund 5030

Contact Information:

Kimberly House, Division Manager
Phone - 832-393-0930

ATTACHMENTS:

Description	Type

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Description	Type
Coversheet	Signed Cover sheet
FY2022_HSGP_Exhibit_A	Backup Material

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ALL
Item Creation Date:

MYR FY2022 Port Security Grant Program

Agenda Item#: 26.

Summary:

ORDINANCE authorizing the submission of an electronic application for Grant Assistance to the **UNITED STATES DEPARTMENT OF HOMELAND SECURITY for the FY2022 Port Security Grant in accordance with the FY2022 Port Security Grant Program**; declaring the City's eligibility for such Grant; authorizing the Director of the Mayor's Office of Public Safety and Homeland Security to act as the City's representative in the application process, to accept the Grant and expend the Grant Funds as awarded, and to apply for and accept all subsequent awards, if any, pertaining to the program

Background:

It is recommended that Council authorize the director of the Mayor's Office of Public Safety & Homeland Security to apply for, accept received awards, and to request and/or accept any amendments/modifications to this agreement or any subsequent agreements necessary to secure Houston's allocation through this grant program (not to exceed five years).

The U.S. Department of Homeland Security (DHS) provides grant funds to states and local jurisdictions for use in strengthening critical infrastructure against terrorist attack. The Port Security Grant Program (PSGP) is a national competitive program that offers funding to entities for improving port-wide maritime security risk management; enhancing maritime domain awareness; supporting maritime security training and exercises; and for maintaining maritime security mitigation capabilities.
The City of Houston requests authorization to apply for, accept, and manage funds that will be used for the Houston Police Department (HPD) and the Houston Fire Department (HFD). To include:

- Specialized equipment and training for HPD's Port Patrol, Dive Team & Bomb Squad
- Training Simulator for the Fire Fighting Prop for HFD
- Interagency Marine Operations Center's final phase of renovations

MATCH REQUIREMENT

This grant program requires 25% local cost share. The Houston Ship Channel Security District (HSCD) has budgeted the local share for the HFD project and a portion of the HPD projects. HSCD's contribution of $167,118 will be reimbursed to the City of Houston; the balance ($248,491) cash share will be paid by Houston Police Department's general fund budget.

Federal Share (75%)	*Local Share (25%)*	*TOTAL*
$1,246,826.00	$415,609.00	**$1,662,435.00**

Fiscal Notes:

- No Fiscal Note is required on grant items.
- Funding for this item is included in the FY2023 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies

_____
George T. Buenik, Director

Prior Council Action:

Ordinance 2021-827

Amount and Source of Funding:

$1,246,826.00 - Federal Government Fund (5000)
$248,491.00 - General Fund (1000)
$167,118.00 - Other Government Fund (5040)
$1,662,435.00 - **Total**

Contact Information:

Kimberly House, Division Manager
Phone - 832-393-0930

ATTACHMENTS:

Description	Type
Coversheet (revised)	Signed Cover sheet

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CITY OF HOUSTON - CITY COUNCIL
Meeting Date: 10/11/2022
ALL
Item Creation Date:

MYR FY2022 Port Security Grant Program

Agenda Item#: 61.

Background:

It is recommended that Council authorize the director of the Mayor's Office of Public Safety & Homeland Security to apply for, accept received awards, and to request and/or accept any amendments/modifications to this agreement or any subsequent agreements necessary to secure Houston's allocation through this grant program (not to exceed five years).

The U.S. Department of Homeland Security (DHS) provides grant funds to states and local jurisdictions for use in strengthening critical infrastructure against terrorist attack. The Port Security Grant Program (PSGP) is a national competitive program that offers funding to entities for improving port-wide maritime security risk management; enhancing maritime domain awareness; supporting maritime security training and exercises; and for maintaining maritime security mitigation capabilities.

The City of Houston requests authorization to apply for, accept, and manage funds that will be used for the Houston Police Department (HPD) and the Houston Fire Department (HFD). To include:

- Specialized equipment and training for HPD's Port Patrol, Dive Team & Bomb Squad
- Training Simulator for the Fire Fighting Prop for HFD
- Interagency Marine Operations Center's final phase of renovations

MATCH REQUIREMENT
This grant program requires 25% local cost share. The Houston Ship Channel Security District (HSCD) has budgeted the local share for the HFD project and a portion of the HPD projects. HSCD's contribution of $167,118 will be reimbursed to the City of Houston; the balance ($248,491) cash share will be paid by Houston Police Department's general fund budget.

Federal Share (75%)	*Local Share (25%)*	*TOTAL*
$1,246,826.00	$415,609.00	**$1,662,435.00**

Fiscal Notes:

- No Fiscal Note is required on grant items.
- Funding for this item is included in the FY2023 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies

DocuSigned by:
George Buenik
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George T. Buenik, Director 10/4/2022

Prior Council Action:

Ordinance 2021-827

Amount and Source of Funding:

$1,246,826.00 - Federal Government Fund (5000)
$248,491.00 - General Fund (1000)
$167,118.00 - Other Government Fund (5040)
$1,662,435.00 - **Total**

Contact Information:

Kimberly House, Division Manager
Phone - 832-393-0930

ATTACHMENTS:

Description	Type
Coversheet	Signed Cover sheet
HPD RCA Funding GF FY23_2022 PSGP Cash Match	Financial Information

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ALL
Item Creation Date: 9/28/2022

MYR FY2022 Regional Catastrophic Preparedness Grant Program

Agenda Item#: 27.

Summary:

ORDINANCE authorizing the Director of the Mayor's Office of Public Safety and Homeland Security ("Director") to electronically submit applications for Grant Assistance to the **UNITED STATES DEPARTMENT OF HOMELAND SECURITY for the FY2022 Regional Catastrophic Preparedness Grant Program** ("Grant"); declaring the City's eligibility for such Grant; authorizing the Director to act as the City's representative in the application process, to accept the Grant and expend the Grant Funds as awarded, and to apply for and accept all subsequent awards, if any, pertaining to the program

Background:

It is recommended that Council authorize the director of the Mayor's Office of Public Safety & Homeland Security to apply for, accept received awards, and to request and/or accept any amendments/modifications to this agreement or any subsequent agreements necessary to secure Houston's allocation through this grant program (not to exceed five years).

The FY2022 RCPGP, as appropriated by the Department of Homeland Security Appropriations Act, 2020 (Pub. L. No. 116-93), provides resources to close known preparedness capability gaps, encourages innovative regional solutions to issues related to catastrophic incidents and builds on existing regional preparedness efforts.

The City of Houston requests authorization to apply for, accept, and manage funds that will be used to develop a suite of products and events under this initiative to include:

- Long-term Vulnerability Reduction & Equity in Transportation
- Vulnerable community transportation identification tool, report, and workshop
- Personnel to execute goals of the Regional Catastrophic Planning Initiative Program
- Regional lifeline seminars, exercises, and training materials

MATCH REQUIREMENT

The City of Houston is offering a total in-kind support of $105,831.00, or roughly 8% of the total requested grant award. General fund personnel within the Houston Police Department's Catastrophic Planning Unit will provide time and effort toward program objectives. Personnel cost in these efforts will meet the cost share offer.

Federal Share (92%)	Local Share (8%)	TOTAL
$1,283,984.00	$105,831.00	**$1,389,815.00**

Fiscal Note:

- No Fiscal Note is required on grant items.
- Funding for this item is included in the FY2023 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies

_____
George T. Buenik, Director

Prior Council Action:

Ordinance 2021-835

Amount and Source of Funding:

$1,283,984.00 - Federal Government Fund (5000)
$105,831.00 - General Fund (In-Kind)
$1,389,815.00 - **Total**

Contact Information:

Kimberly House, Division Manager
Phone - 832-393-0930

ATTACHMENTS:

Description	Type
Coversheet (revised)	Signed Cover sheet

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CITY OF HOUSTON - CITY COUNCIL
Meeting Date: 10/11/2022
ALL
Item Creation Date: 9/28/2022

MYR FY2022 Regional Catastrophic Preparedness Grant Program

Agenda Item#: 42.

Background:

It is recommended that Council authorize the director of the Mayor's Office of Public Safety & Homeland Security to apply for, accept received awards, and to request and/or accept any amendments/modifications to this agreement or any subsequent agreements necessary to secure Houston's allocation through this grant program (not to exceed five years).

The FY2022 RCPGP, as appropriated by the Department of Homeland Security Appropriations Act, 2020 (Pub. L. No. 116-93), provides resources to close known preparedness capability gaps, encourages innovative regional solutions to issues related to catastrophic incidents and builds on existing regional preparedness efforts.

The City of Houston requests authorization to apply for, accept, and manage funds that will be used to develop a suite of products and events under this initiative to include:

- Long-term Vulnerability Reduction & Equity in Transportation
- Vulnerable community transportation identification tool, report, and workshop
- Personnel to execute goals of the Regional Catastrophic Planning Initiative Program
- Regional lifeline seminars, exercises, and training materials

MATCH REQUIREMENT

The City of Houston is offering a total in-kind support of $105,831.00, or roughly 8% of the total requested grant award. General fund personnel within the Houston Police Department's Catastrophic Planning Unit will provide time and effort toward program objectives. Personnel cost in these efforts will meet the cost share offer.

Federal Share (92%)	Local Share (8%)	TOTAL
$1,283,984.00	$105,831.00	**$1,389,815.00**

Fiscal Note:

- No Fiscal Note is required on grant items.
- Funding for this item is included in the FY2023 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

DocuSigned by:
George Buenik
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George T. Buenik, Director 10/4/2022

Prior Council Action:

Ordinance 2021-835

Amount and Source of Funding:

$1,283,984.00 - Federal Government Fund (5000)
$105,831.00 - General Fund (In-Kind)
$1,389,815.00 - **Total**

Contact Information:

Kimberly House, Division Manager
Phone - 832-393-0930

ATTACHMENTS:

Description	Type
Coversheet	Signed Cover sheet

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022

Item Creation Date:

HPD 2967-FY22 Matthew Shepard and James Byrd Jr.
Hate Crimes Program

Agenda Item#: 28.

Summary:

ORDINANCE approving and authorizing submission of an electronic application for and acceptance of the **U. S. DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE for the FY22 Matthew Shepard and James Byrd Hate Crimes Program Grant** ("Grant"); declaring the City's eligibility for such Grant; authorizing the Police Chief of the City of Houston Police Department ("Chief") to act as the City's representative to accept such Grant Funds, and to apply for and accept all subsequent awards, if any, pertaining to the program

Background:

The Houston Police Department is requesting an ordinance authorizing the submission of an electronic grant application and acceptance of grant funds through the U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA) for the FY22 Matthew Shepard and James Byrd Hate Crimes Program. The grant period is effective October 1, 2022 and ends on September 30, 2026. The BJA will provide $400,000.00 in grant funding. No matching funds or in-kind contributions are required. If awarded, this will be HPD's first award under this program.

The purpose of the FY22 Matthew Shepard and James Byrd Hate Crimes Program is to implement the "Solidarity Against Hate" project which will build trust between and among law enforcement, prosecution, community-based organizations, and the public to: 1) increase public awareness and reporting of hate crimes and hate incidents, 2) build community intolerance to hate, 3) enhance the response capacity of community-based organizations, 4) facilitate hate crimes investigations and prosecutions, and 5) secure justice for hate crime victims.

Through the "Solidarity Against Hate" initiative, our region will bring together federal and local law enforcement and prosecutors, along with numerous community-based organizations, to develop a comprehensive strategy for enhancing our work on hate crimes. Though HPD is the lead applicant, the project will involve multiple law enforcement and district attorney offices from counties in southeast Texas. The Houston Coalition Against Hate (HCAH) is a sub-recipient of this grant. Grant funds will be used for development of training, overtime, equipment, supplies and contractual services.

The Houston Police Department also requests City Council to authorize the Chief of Police or 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 of the City Attorney in connection with the grant not to exceed five years.

Fiscal Note:
No Fiscal Note is required on grant items.

_____
Troy Finner
Chief of Police

Amount and Source of Funding:

$400,000.00
Federal Government
Fund 5000

Contact Information:

Rhonda Smith, Deputy Director/CFO (713)308-1708
Sonja O'Dat, Executive Staff Analyst (713)308-1728

ATTACHMENTS:

Description	Type

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022

Item Creation Date:

HPD 2980-FY 2022 Prosecuting Cold Cases Using DNA Grant

Agenda Item#: 29.

Summary:

ORDINANCE approving and authorizing submission of an electronic application for and acceptance of Grant Funds through the **U.S. DEPARTMENT OF JUSTICE for the FY22 Prosecuting Cold Cases Using DNA Grant** ("Grant"); declaring the City's eligibility for such Grant; authorizing the Police Chief of the City of Houston Police Department to act as the City's representative in the application process, to apply for, accept, and expend the Grant Funds if awarded and to apply for, accept, and expend all subsequent awards, if any, pertaining to the Grant and to extend the budget period

Background:

The Chief of Police for the Houston Police Department (HPD) recommends that City Council approve an ordinance authorizing the electronic application for acceptance of grant funds through the U.S. Department of Justice (DOJ) for the FY 2022 Prosecuting Cold Cases Using DNA Grant. DOJ will provide $500,000.00 in grant funding. City matching funds or in-kind contributions are not required. The grant period becomes effective October 1, 2022, and ends on September 30, 2025, for a total of 36 months.

The purpose of the FY22 Prosecuting Cold Cases Using DNA Grant is to provide funding to increase the number of violent crime cold case prosecutions and to decrease the number of unresolved violent crime cold cases awaiting/pending prosecution. These two goals will be accomplished by the Houston Police Department in conjunction with the Harris County District Attorney's Office. Grant funding will be used for: Overtime, Supplies, Equipment, Travel, and Contractual Services.

The Houston Police Department also requests City Council to authorize the Chief of Police 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 of the City Attorney in connection with the grant not to exceed five years.

Fiscal Note:

No Fiscal Note is required on grant items.

Troy Finner
Chief of Police

Amount and Source of Funding:

$500,000.00
Federal Government - Grant Fund
Fund 5000

Contact Information:

Rhonda Smith, Deputy Director/CFO (713) 308-1708
Sonja O'Dat, Executive Staff Analyst (713) 308-1728

ATTACHMENTS:

Description	Type

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022

Item Creation Date:

HPD 2985-FY23 Bullet-Resistant Shield Grant Program

Agenda Item#: 30.

Summary:

ORDINANCE approving and authorizing submission of an electronic application for and acceptance of Grant Funds through the **OFFICE OF THE GOVERNOR CRIMINAL JUSTICE DIVISION (CJD) for the FY23 Bullet-Resistant Shield Grant Program** ("Grant"); declaring the City's eligibility for such Grant; authorizing the Police Chief of the City of Houston Police Department to act as the City's representative in the application process, to apply for, accept, and expend the Grant Funds if awarded and to apply for, accept, and expend all subsequent awards, if any, pertaining to the Grant and to extend the budget period

Background:

The Houston Police Department is requesting an ordinance be approved authorizing the submission of an electronic grant application and acceptance of funding through the Office of the Governor Criminal Justice Division (CJD) for the FY23 Bullet-Resistant Shield Grant Program. The grant period is from September 1, 2022 and ends on August 31, 2023. If awarded, the Office of the Governor, Criminal Justice Division will provide $6,456,500.00 in grant funding. No matching funds or in-kind contributions are required. This will be HPD's first (1st) award under this program.

The purpose of the FY23 Bullet-Resistant Shield Grant Program is to equip peace officers with bullet resistant shields that can be used to combat against active shooter events as well as school shootings. In addition, this grant will ensure our law enforcement officers will be able to protect all citizens and students in all active shooter scenarios. Grant funding will be used to purchase 1,000 Level III shields which will be deployed throughout the city of Houston across all HPD shifts. HPD will provide the required Advanced Law Enforcement Rapid Response Training (ALERRT) to all officers utilizing these shields within 24 months - per requirement of the grant.

The Houston Police Department also requests City Council to authorize the Chief of Police or designee to act as the City's representative in the application process with the authority to apply for, accept and expand 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 of the City Attorney in connection with the grant not to exceed five years.

Fiscal Note:

No Fiscal Note is required on grant items.

_____

Troy Finner
Chief of Police

Amount and Source of Funding:

$6,456,500.00
State Grant Fund
(5010)

Contact Information:

Rhonda Smith, Deputy Director/CFO (713)308-1708
Sonja O'Dat, Executive Staff Analyst (713)308-1728

ATTACHMENTS:

Description	Type

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ALL
Item Creation Date: 7/26/2022

PRD-SPARK, Inc, Amendment of Original Agreemeent and Amendment of Ordinance No. 2018-0994 to increase Maximum Spending Amount

Agenda Item#: 31.

Summary:

ORDINANCE amending Ordinance No. 2018-0994, to increase the maximum contract amount and approving and authorizing first amendment to agreement between City of Houston and **SPARK, INC** for Management and Construction of improvements to certain school playgrounds as public parks and recreational facilities; providing a maximum contract amount - $370,000.00 - General Fund

Background:

The Director of the Houston Parks and Recreation Department requests Council approval of an amendment to an existing contract 4600015086 with SPARK, Inc. ("SPARK"). If approved, the amendment will increase the maximum contract amount from $300,000.00 to $670,000.00 and extend the term of the agreement for an additional 3 years from December 20, 2023, to December 19, 2026.

SPARK is a non-profit organization that funds public park and recreational improvements at public schools for public use during non-school hours. On December 12, 2018, pursuant to Ordinance No. 2018-0994, City Council approved and authorized the original 5-year agreement with SPARK for the management and construction of improvements at public schools for recreational and playground facilities.

The requested increase to the maximum contract amount is $370,000.00 to a total maximum contract amount of $670,000.00.

Fiscal Note:

Funding for this item is included in the FY2023 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

Pay or Play:

The Agreement requires compliance with the City's Pay or Play ordinance regarding health benefits for employees of City contractors. The Firm provides health benefits to eligible employees in compliance with City policy.

MWBE Subcontracting:

The Office of Business Opportunity has approved a waiver because the contract does not exceed

$1,000,000.00.

Director's Signature:

_____
Kenneth Allen, Director
Houston Parks and Recreation Department

Estimated Spending Authority

Department	Current FY	Out Years	Total
HPARD	$67,245	$302,755	$370,000

Prior Council Action:

Ordinance 2018-0994 (passed December 12, 2018)

Amount and Source of Funding:

$370,000.00
General Fund
Fund 1000

Contact Information:

Martha Escalante
Phone: 832-395-7117

ATTACHMENTS:

Description	Type

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ETJ
Item Creation Date: 8/16/2022

HPW - 20WR399 – Petition Addition (79.83) Harris County Municipal Utility District No. 493

Agenda Item#: 32.

Summary:

ORDINANCE consenting to the addition of 79.83 acres of land to **HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 493**, for inclusion in its District

Background:

SUBJECT: Petition for the City's consent to the addition of 79.83 acres to Harris County Municipal Utility District No. 493.

RECOMMENDATION: Petition for the City's consent to the addition of 79.83 acres to Harris County Municipal Utility District No. 493 be approved.

SPECIFIC EXPLANATION: Harris County Municipal Utility District No. 493 (the "District") was created through the TCEQ in 2007, and currently consists of 547.78 acres within Harris County. The District is within the extraterritorial jurisdiction of the City of Houston (the "City") and has petitioned the City for consent to add 79.83 acres of vacant land, proposed to be developed as single family residential, detention ponds, and roadway property, to the District. The proposed annexation tract is located in the vicinity of Langham Creek, Grand Parkway (SH-99), Cypress Creek, and Fry Road. The addition of land to the District does not release it from the City's extraterritorial jurisdiction.

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 has a wastewater collection system and treatment facility. The annexation tract will be provided with wastewater treatment by the Harris County Municipal Utility District No. 418 Wastewater Treatment Plant. This regional plant also provides wastewater treatment to Harris County Municipal Utility District No. 419, Harris County Municipal Utility District No. 489, Harris County Municipal Utility District No. 490, and Harris County Municipal Utility District No. 493. Potable water will be provided by Harris County Municipal Utility District No. 418 Water Plant No.1.

The nearest major drainage facility for Harris County Municipal Utility District No. 493 is Cypress Creek, which flows into Spring Creek, then to the San Jacinto River, and finally into Lake Houston. The proposed annexation tract is not within the 100 year floodplain, but is within the 500 year

floodplain (0.6%).

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:

Ekaterina Fitos
Acting Planning Director
Houston Water
Phone: (832) 395-2878

ATTACHMENTS:

Description	Type
Signed coversheet	Signed Cover sheet
Maps	Backup Material

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CITY OF HOUSTON - CITY COUNCIL
Meeting Date:
ETJ
Item Creation Date: 8/16/2022

HPW - 20WR399 – Petition Addition (79.83) Harris County Municipal Utility District No. 493

Agenda Item#:

Background:

SUBJECT: Petition for the City's consent to the addition of 79.83 acres to Harris County Municipal Utility District No. 493.

RECOMMENDATION: Petition for the City's consent to the addition of 79.83 acres to Harris County Municipal Utility District No. 493 be approved.

SPECIFIC EXPLANATION: Harris County Municipal Utility District No. 493 (the "District") was created through the TCEQ in 2007, and currently consists of 547.78 acres within Harris County. The District is within the extraterritorial jurisdiction of the City of Houston (the "City") and has petitioned the City for consent to add 79.83 acres of vacant land, proposed to be developed as single family residential, detention ponds, and roadway property, to the District. The proposed annexation tract is located in the vicinity of Langham Creek, Grand Parkway (SH-99), Cypress Creek, and Fry Road. The addition of land to the District does not release it from the City's extraterritorial jurisdiction.

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 has a wastewater collection system and treatment facility. The annexation tract will be provided with wastewater treatment by the Harris County Municipal Utility District No. 418 Wastewater Treatment Plant. This regional plant also provides wastewater treatment to Harris County Municipal Utility District No. 419, Harris County Municipal Utility District No. 489, Harris County Municipal Utility District No. 490, and Harris County Municipal Utility District No. 493. Potable water will be provided by Harris County Municipal Utility District No. 418 Water Plant No.1.

The nearest major drainage facility for Harris County Municipal Utility District No. 493 is Cypress Creek, which flows into Spring Creek, then to the San Jacinto River, and finally into Lake Houston. The proposed annexation tract is not within the 100 year floodplain, but is within the 500 year floodplain (0.6%).

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:
Carol Haddock 9/16/2022
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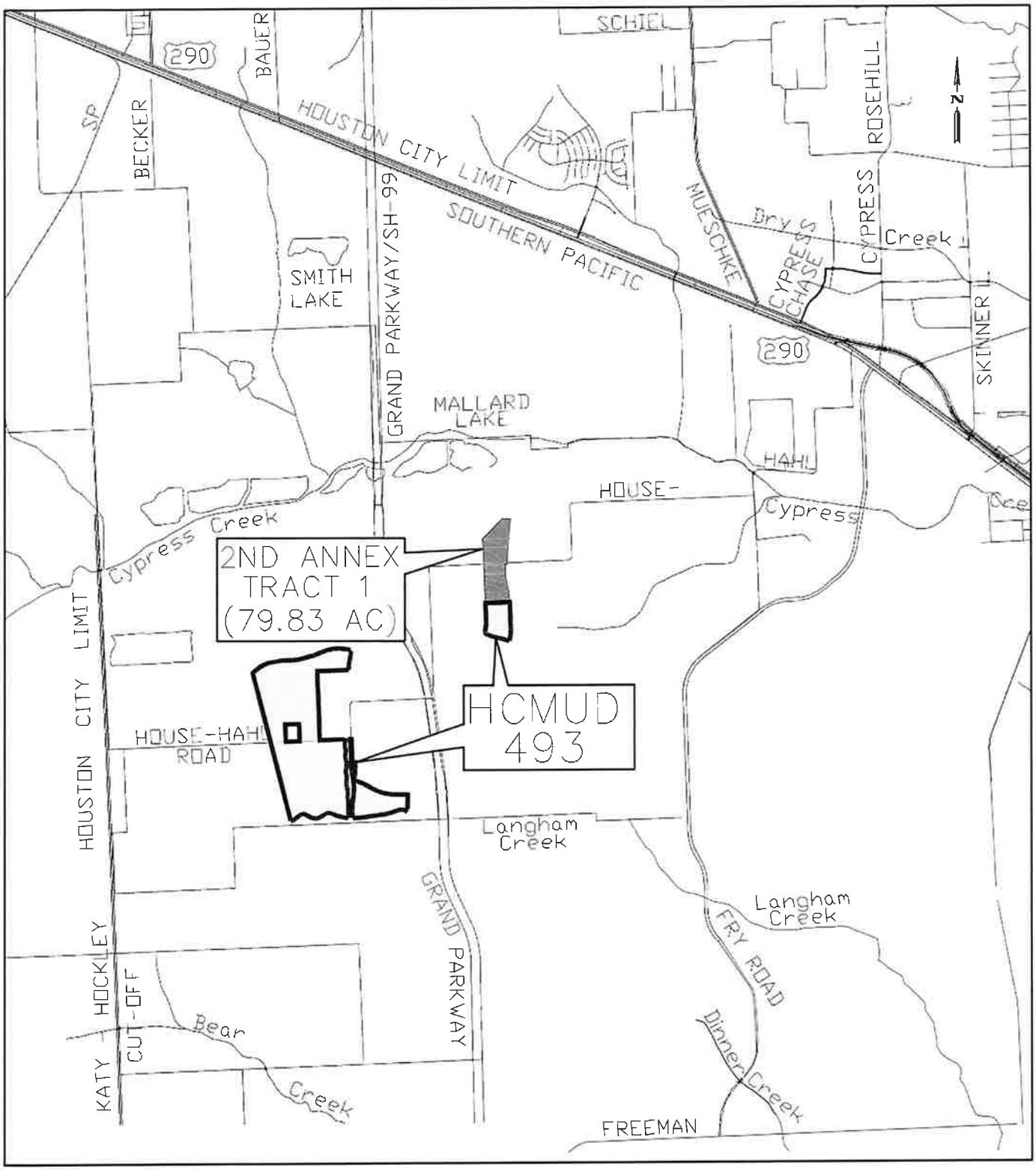
Carol Ellinger Haddock, P. E.
Director
Houston Public Works

Contact Information:

Ekaterina Fitos
Acting Planning Director
Houston Water
Phone: (832) 395-2878

ATTACHMENTS:

Description	Type
Maps	Backup Material
Application	Backup Material
Petition	Backup Material
Backup Material	Backup Material
Fact Sheet	Backup Material

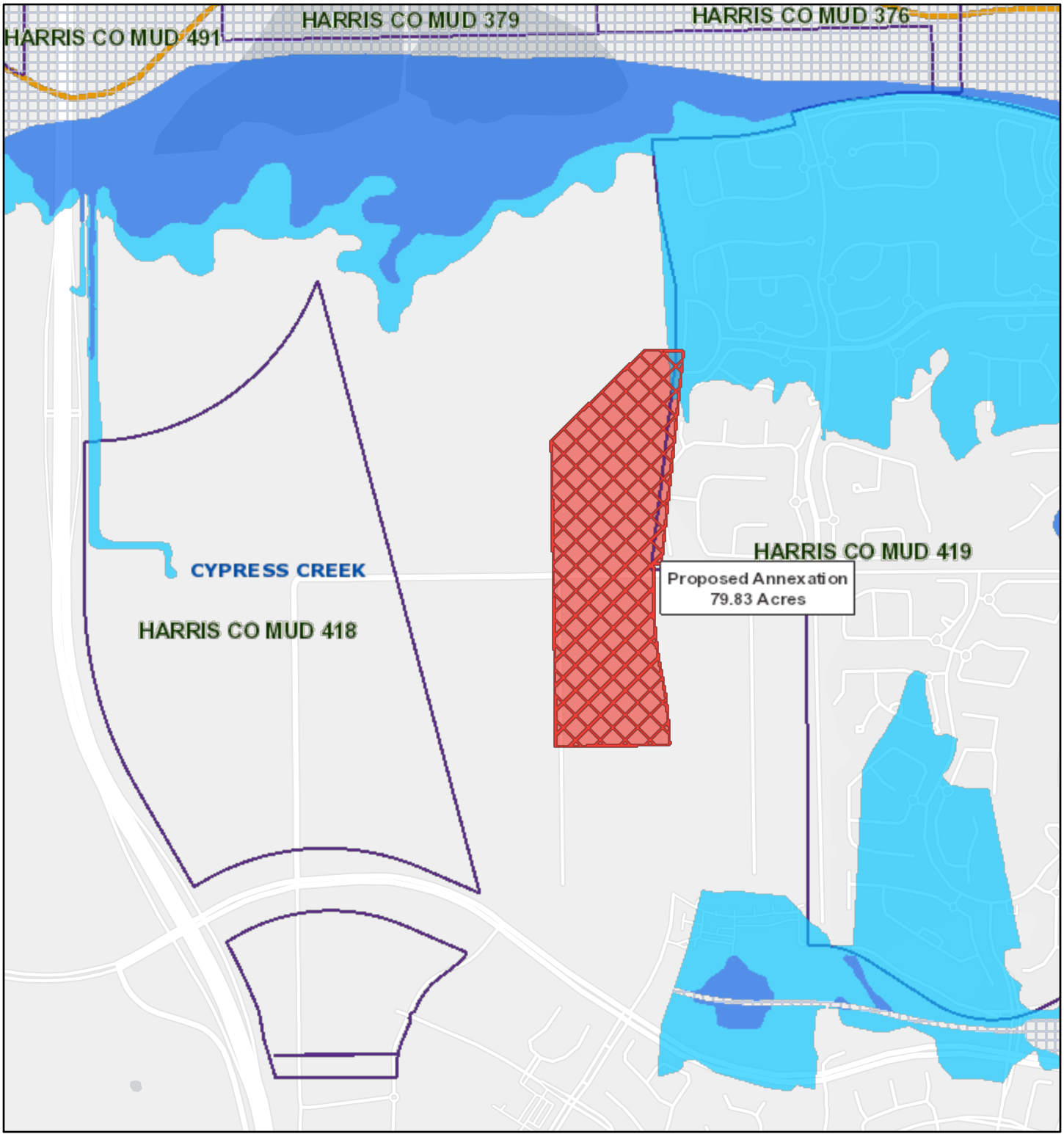


VICINITY MAP

N.T.S.

KEY MAP 365 M,R

Harris County Municipal Utility District No. 493 (79.83 acres)



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Watersheds
Texas Senate Districts
Texas House Districts
Flood Hazard Zones
100 Year Floodplain
500 Yyear Floodplain
Floodway
City Limits
Council Districts
Existing Acreage of District

Kirt Arthur | GIS Supervisor | Houston Public Works | Houston Water GIS

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ETJ
Item Creation Date: 8/17/2022

HPW - 20WR400 – Petition Addition (8.90) Harris County Municipal Utility District No. 418

Agenda Item#: 33.

Summary:

ORDINANCE consenting to the addition of 8.90 acres of land to **HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 418**, for inclusion in the District

Background:

SUBJECT: Petition for the City's consent to the addition of 8.90 acres to Harris County Municipal Utility District No. 418.

RECOMMENDATION: Petition for the City's consent to the addition of 8.90 acres to Harris County Municipal Utility District No. 418 be approved.

SPECIFIC EXPLANATION: Harris County Municipal Utility District No. 418 (the "District") was created through the TCEQ in 2005, and currently consists of 335.725 acres within Harris County. The District is within the extraterritorial jurisdiction of the City of Houston (the "City") and has petitioned the City for consent to add 8.90 acres of vacant land, proposed to be developed as commercial property, to the District. The proposed annexation tract is located in the vicinity of Langham Creek, Grand Parkway (SH-99), Cypress Creek, and Fry Road. The addition of land to the District does not release it from the City's extraterritorial jurisdiction.

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 has a wastewater collection system and treatment facility. The annexation tract will be provided with wastewater treatment by the Harris County Municipal Utility District No. 418 Wastewater Treatment Plant. This regional plant also provides wastewater treatment to Harris County Municipal Utility District No. 419, Harris County Municipal Utility District No. 489, Harris County Municipal Utility District No. 490, and Harris County Municipal Utility District No. 493. Potable water is provided by Harris County Municipal Utility District No. 418 Water Plant No. 1.

The nearest major drainage facility for Harris County Municipal Utility District No. 418 is Cypress Creek, which flows into Spring Creek, then to the San Jacinto River, and finally 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:

Ekaterina Fitos
Acting Planning Director
Houston Water
Phone: (832) 395-2878

ATTACHMENTS:

Description	Type
Signed coversheet	Signed Cover sheet
Maps	Backup Material

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CITY OF HOUSTON - CITY COUNCIL
Meeting Date:
ETJ
Item Creation Date: 8/17/2022

HPW - 20WR400 – Petition Addition (8.90) Harris County Municipal Utility District No. 418

Agenda Item#:

Background:

SUBJECT: Petition for the City's consent to the addition of 8.90 acres to Harris County Municipal Utility District No. 418.

RECOMMENDATION: Petition for the City's consent to the addition of 8.90 acres to Harris County Municipal Utility District No. 418 be approved.

SPECIFIC EXPLANATION: Harris County Municipal Utility District No. 418 (the "District") was created through the TCEQ in 2005, and currently consists of 335.725 acres within Harris County. The District is within the extraterritorial jurisdiction of the City of Houston (the "City") and has petitioned the City for consent to add 8.90 acres of vacant land, proposed to be developed as commercial property, to the District. The proposed annexation tract is located in the vicinity of Langham Creek, Grand Parkway (SH-99), Cypress Creek, and Fry Road. The addition of land to the District does not release it from the City's extraterritorial jurisdiction.

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 has a wastewater collection system and treatment facility. The annexation tract will be provided with wastewater treatment by the Harris County Municipal Utility District No. 418 Wastewater Treatment Plant. This regional plant also provides wastewater treatment to Harris County Municipal Utility District No. 419, Harris County Municipal Utility District No. 489, Harris County Municipal Utility District No. 490, and Harris County Municipal Utility District No. 493. Potable water is provided by Harris County Municipal Utility District No. 418 Water Plant No. 1.

The nearest major drainage facility for Harris County Municipal Utility District No. 418 is Cypress Creek, which flows into Spring Creek, then to the San Jacinto River, and finally 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.

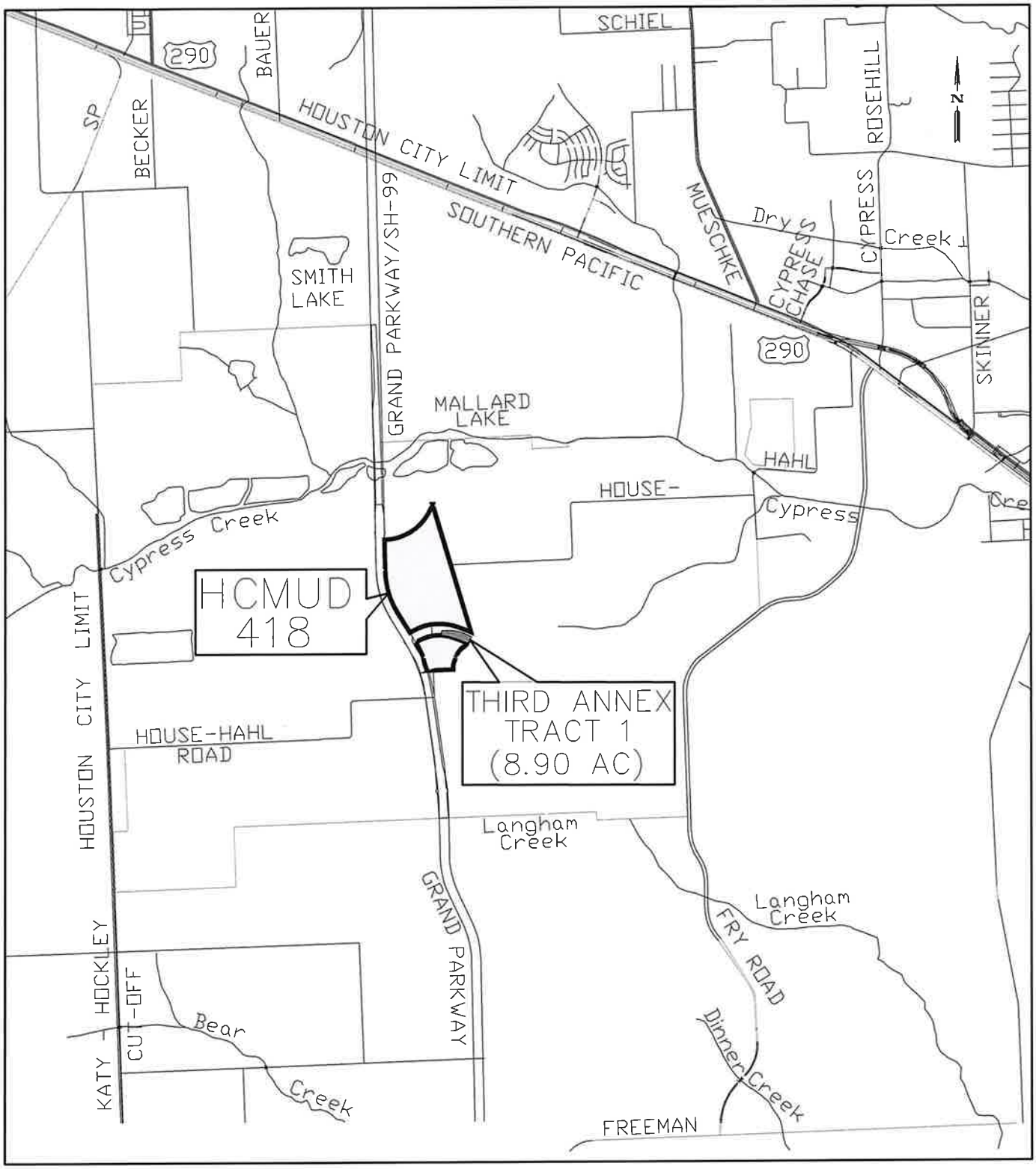
DocuSigned by:
Carol Haddock 9/16/2022
A93C410B72B3453...
Carol Ellinger Haddock, P. E.
Director
Houston Public Works

Contact Information:

Ekaterina Fitos
Acting Planning Director
Houston Water
Phone: (832) 395-2878

ATTACHMENTS:

Description	Type
Maps	Backup Material
Application	Backup Material
Petition	Backup Material
Backup Material	Backup Material
Fact Sheet	Backup Material

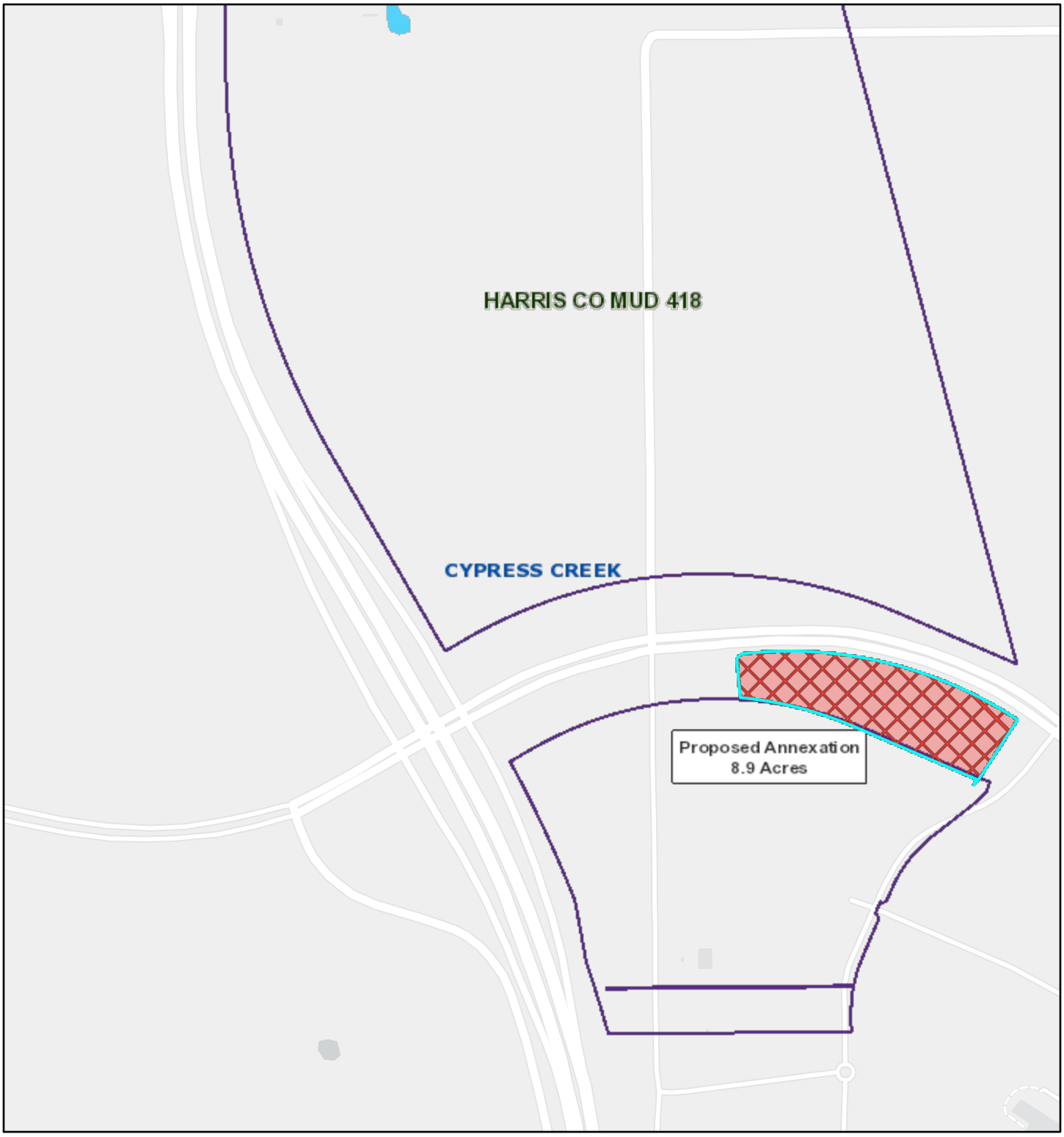


VICINITY MAP

N.T.S.

KEY MAP 365 R

Harris County Municipal Utility District No. 418 (8.90 acres)



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0 0.1 0.2 0.4 km

Watersheds

Texas Senate Districts

Texas House Districts

Flood Hazard Zones

100 Year Floodplain

500 Yyear Floodplain

Floodway

City Limits

Council Districts

Existing Acreage of District

Kirt Arthur | GIS Supervisor | Houston Public Works | Houston Water GIS

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ETJ
Item Creation Date: 8/23/2022

HPW - 20WR402 – Petition Addition (32.68) Harris County Water Control and Improvement District No. 158

Agenda Item#: 34.

Summary:

ORDINANCE CONSENTING to the addition of 32.68 acres of land to **HARRIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 158**, for inclusion in its District

Background:

SUBJECT: Petition for the City's consent to the addition of 32.68 acres to Harris County Water Control and Improvement District No. 158.

RECOMMENDATION: Petition for the City's consent to the addition of 32.68 acres to Harris County Water Control and Improvement District No. 158 be approved.

SPECIFIC EXPLANATION: Harris County Water Control and Improvement District No. 158 (the "District") was created through the TCEQ in 2007, and currently consists of 3,790.09 acres within Harris County. The District is within the extraterritorial jurisdiction of the City of Houston (the "City") and has petitioned the City for consent to add 32.68 acres of vacant land, proposed to be developed as single family residential, detention ponds, and roadway property, to the District. The proposed annexation tract is located in the vicinity of Langham Creek, Katy-Hockley Road, Cypress Creek, and Grand Parkway. The addition of land to the District does not release it from the City's extraterritorial jurisdiction.

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 has a wastewater collection system and treatment facility. The annexation tract will be provided with wastewater treatment by the Harris County Municipal Utility District No. 418 Wastewater Treatment Plant. This regional plant also provides wastewater treatment to Harris County Municipal Utility District No. 419, Harris County Municipal Utility District No. 489, Harris County Municipal Utility District No. 490, and Harris County Municipal Utility District No. 493. Potable water is provided by Harris County Municipal Utility District No. 418 Water Plant No. 1.

The nearest major drainage facility for Harris County Water Control and Improvement District No. 158 is Cypress Creek, which flows into Spring Creek, then to the San Jacinto River, and finally into Lake Houston. The proposed annexation tract is within the 100 year floodplain (2.5%), but is not

within the 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:

Ekaterina Fitos
Acting Planning Director
Houston Water
Phone: (832) 395-2878

ATTACHMENTS:

Description	Type
Signed coversheet	Signed Cover sheet
Maps	Backup Material

DocuSign Envelope ID: 7A241B84-788C-483F-BFAA-FCCE93C93EB6

CITY OF HOUSTON - CITY COUNCIL
Meeting Date:
ETJ
Item Creation Date: 8/23/2022

HPW - 20WR402 – Petition Addition (32.68) Harris County Water Control and Improvement District No. 158

Agenda Item#:

Background:

SUBJECT: Petition for the City's consent to the addition of 32.68 acres to Harris County Water Control and Improvement District No. 158.

RECOMMENDATION: Petition for the City's consent to the addition of 32.68 acres to Harris County Water Control and Improvement District No. 158 be approved.

SPECIFIC EXPLANATION: Harris County Water Control and Improvement District No. 158 (the "District") was created through the TCEQ in 2007, and currently consists of 3,790.09 acres within Harris County. The District is within the extraterritorial jurisdiction of the City of Houston (the "City") and has petitioned the City for consent to add 32.68 acres of vacant land, proposed to be developed as single family residential, detention ponds, and roadway property, to the District. The proposed annexation tract is located in the vicinity of Langham Creek, Katy-Hockley Road, Cypress Creek, and Grand Parkway. The addition of land to the District does not release it from the City's extraterritorial jurisdiction.

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 has a wastewater collection system and treatment facility. The annexation tract will be provided with wastewater treatment by the Harris County Municipal Utility District No. 418 Wastewater Treatment Plant. This regional plant also provides wastewater treatment to Harris County Municipal Utility District No. 419, Harris County Municipal Utility District No. 489, Harris County Municipal Utility District No. 490, and Harris County Municipal Utility District No. 493. Potable water is provided by Harris County Municipal Utility District No. 418 Water Plant No. 1.

The nearest major drainage facility for Harris County Water Control and Improvement District No. 158 is Cypress Creek, which flows into Spring Creek, then to the San Jacinto River, and finally into Lake Houston. The proposed annexation tract is within the 100 year floodplain (2.5%), but is not within the 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:
Carol Haddock 9/16/2022
A93C410B72B3453...
Carol Ellinger Haddock, P. E.
Director
Houston Public Works

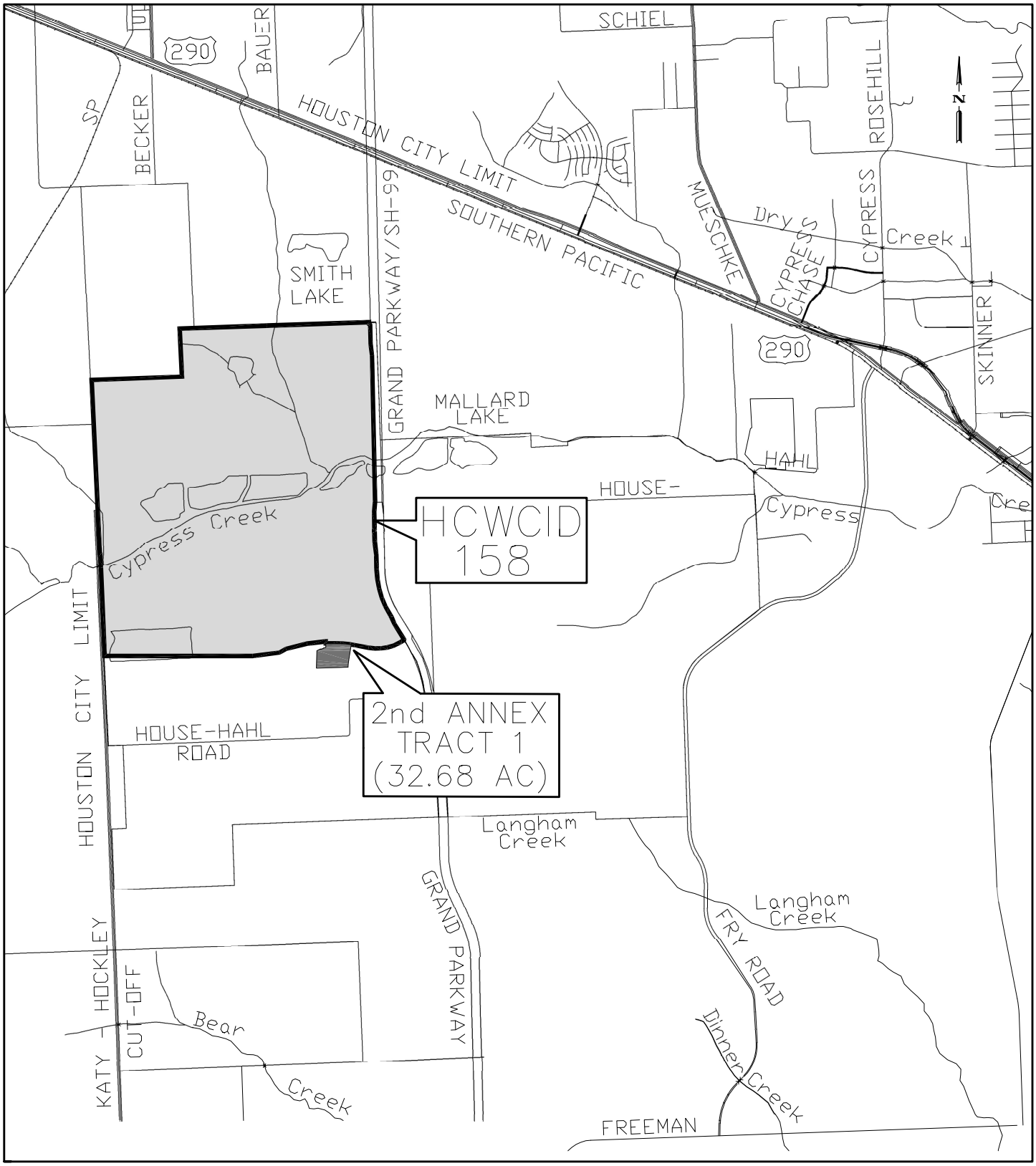
Contact Information:

Ekaterina Fitos
Acting Planning Director
Houston Water
Phone: (832) 395-2878

ATTACHMENTS:

Description	Type
Maps	Backup Material
Application	Backup Material
Petition	Backup Material
Backup Material	Backup Material
Fact Sheet	Backup Material

DocuSign Envelope ID: 7A241B84-788C-483F-BFAA-FCCE93C93EB6

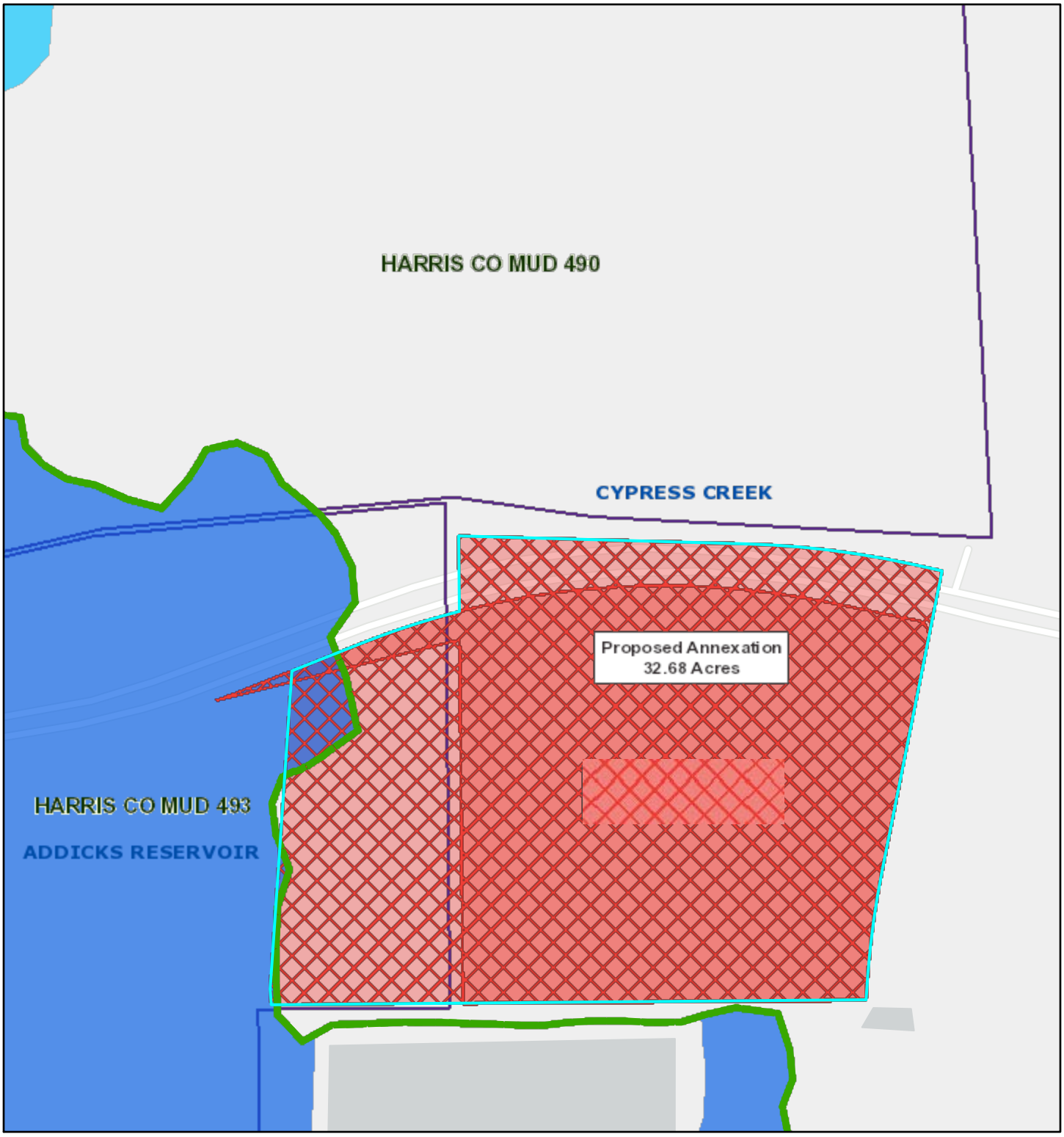


VICINITY MAP

N.T.S.

KEY MAP 365 P

Harris County Water Control and Improvement District No. 158 (32.68 acres)



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Watersheds
Texas Senate Districts
Texas House Districts
Flood Hazard Zones
100 Year Floodplain
500 Yyear Floodplain
Floodway
City Limits
Council Districts
Existing Acreage of District

Kirt Arthur | GIS Supervisor | Houston Public Works | Houston Water GIS

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ETJ
Item Creation Date: 8/26/2022

HPW - 20WR403 – Petition Addition (18.119) Spring Creek Utility District

Agenda Item#: 35.

Summary:

ORDINANCE consenting to the addition of 18.119 acres of land to **SPRING CREEK UTILITY DISTRICT**, for inclusion in its District

Background:

SUBJECT: Petition for the City's consent to the addition of 18.119 acres to Spring Creek Utility District.

RECOMMENDATION: Petition for the City's consent to the addition of 18.119 acres to Spring Creek Utility District be approved.

SPECIFIC EXPLANATION: Spring Creek Utility District (the "District") was created through an act of the Texas Legislature in 1971, and currently consists of 1,058.8937 acres within Montgomery County. The District is within the extraterritorial jurisdiction of the City of Houston (the "City") and has petitioned the City for consent to add 18.119 acres of vacant land, proposed to be developed as commercial property, to the District. The proposed annexation tract is located in the vicinity of Waterbend Cove, Rayford Road, Highway 99, and Birnham Woods Drive. The addition of land to the District does not release it from the City's extraterritorial jurisdiction.

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 has a wastewater collection system and treatment facility. The annexation tract will be provided with wastewater treatment by the Spring Creek Wastewater Treatment Facility. Potable water is provided by the District.

The nearest major drainage facility for Spring Creek Utility District is Spring Creek, which flows into the San Jacinto River, and finally 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:

Ekaterina Fitos
Acting Planning Director
Houston Water
Phone: (832) 395-2878

ATTACHMENTS:

Description	Type
Signed coversheet	Signed Cover sheet
Maps	Backup Material

DocuSign Envelope ID: 82B1935B-73BB-4F08-9D9E-DACB15A2D380

CITY OF HOUSTON - CITY COUNCIL
Meeting Date:
ETJ
Item Creation Date: 8/26/2022

HPW - 20WR403 – Petition Addition (18.119) Spring Creek Utility District

Agenda Item#:

Background:

SUBJECT: Petition for the City's consent to the addition of 18.119 acres to Spring Creek Utility District.

RECOMMENDATION: Petition for the City's consent to the addition of 18.119 acres to Spring Creek Utility District be approved.

SPECIFIC EXPLANATION: Spring Creek Utility District (the "District") was created through an act of the Texas Legislature in 1971, and currently consists of 1,058.8937 acres within Montgomery County. The District is within the extraterritorial jurisdiction of the City of Houston (the "City") and has petitioned the City for consent to add 18.119 acres of vacant land, proposed to be developed as commercial property, to the District. The proposed annexation tract is located in the vicinity of Waterbend Cove, Rayford Road, Highway 99, and Birnham Woods Drive. The addition of land to the District does not release it from the City's extraterritorial jurisdiction.

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 has a wastewater collection system and treatment facility. The annexation tract will be provided with wastewater treatment by the Spring Creek Wastewater Treatment Facility. Potable water is provided by the District.

The nearest major drainage facility for Spring Creek Utility District is Spring Creek, which flows into the San Jacinto River, and finally 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.

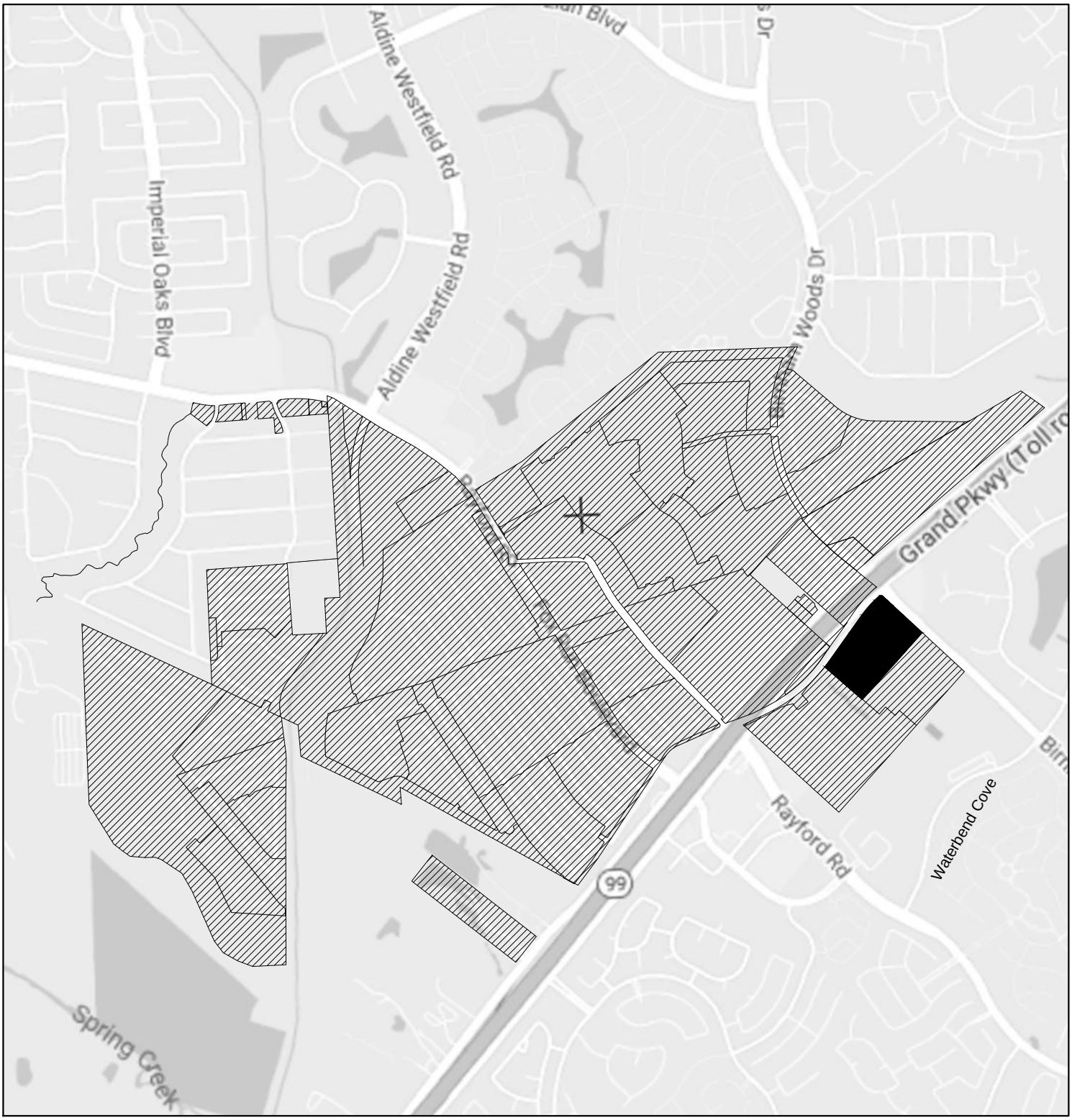
DocuSigned by:
Carol Haddock 9/21/2022
A93C410B72B3453...
Carol Ellinger Haddock, P. E.
Director
Houston Public Works

Contact Information:

Ekaterina Fitos
Acting Planning Director
Houston Water
Phone: (832) 395-2878

ATTACHMENTS:

Description	Type
Maps	Backup Material
Application	Backup Material
Petition	Backup Material
Backup Material	Backup Material
Fact Sheet	Backup Material



VICINITY MAP
NOT TO SCALE
KEY MAP: 293B

DISTRICT MAP
SPRING CREEK
MUNICIPAL UTILITY DISTRICT

N

DISTRICT LOCATION
1,058.8937 ACRES

ANNEX TRACT LOCATION
18.119 ACRES

CORE
LAND SURVEYING TBPLS REG NO. 10194560
10210 GROGANS MILL ROAD, SUITE 120
THE WOODLANDS, TX 77380
T: 224.828.1208
corelandsurveying.com

x:\2022\U22-00105\PHASE I 19TH ANNEX\DWG\U22-00105 SCUD ANNEXATION_VMAP_Rev1.dwg

Spring Creek Utility District (18.119 acres)

8/26/2022, 12:20:49 PM

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0 0.05 0.1 0.2 km

Watersheds

Texas Senate Districts

Texas House Districts

Flood Hazard Zones

100 Year Floodplain

500 Yyear Floodplain

Floodway

City Limits

Council Districts

Existing Acreage of District

Kirt Arthur | GIS Supervisor | Houston Public Works | Houston Water GIS

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ALL
Item Creation Date: 2/14/2022

HPW-20PMO53 PES / Traffic Engineers, Inc

Agenda Item#: 36.

Summary:

ORDINANCE appropriating $525,000.00 out of Metro Projects Construction - DDSRF and approving and authorizing Professional Engineering Services Contract between City of Houston and **TRAFFIC ENGINEERS, INC** for Bikeway Design Projects; providing funding for CIP Cost Recovery relating to construction of facilities financed by the Metro Projects Construction – DDSRF

Background:

SUBJECT: Professional Engineering Services Contract between the City and Traffic Engineers, Inc. for Bikeway Design Projects.

RECOMMENDATION: (SUMMARY) An ordinance approving a Professional Engineering Services Contract with Traffic Engineers, Inc. and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: This project is part of the Bikeway Design Projects program.

DESCRIPTION/SCOPE: This project consists of the design of new bikeways within the City of Houston that consist of secured bike lanes with barriers where required, pavement markers and signage identifying designated and shared bike lanes.

LOCATION: The projects are located throughout the City.

SCOPE OF CONTRACT AND FEE: Under the scope of the Contract, the Consultant will perform Design Concept Services and Additional Services as defined by the work order. Design Concept Services and Additional Services fees will be negotiated on a reimbursable basis with a not-to-exceed agreed upon amount based on the scope of the work order.

The total requested appropriation is $525,000.00 to be appropriated as follows: $500,000.00 for contract services and $25,000.00 for CIP Cost Recovery.

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

M/WBE PARTICIPATION: The M/WBE goal for the project is set at 24.00%. The Consultant has proposed the following firms to achieve this goal.

Name of Firms	Work Description	Amount	% of Total Contract

1. Midtown Engineers, LLC	Engineering Consulting	$90,000.00	18.00%
2. Kuo & Associates Inc.	Surveying, Registered Engineers	$15,000.00	3.00%
3. CJ Hensch and Associates	Traffic Counting	$15,000.00	3.00%
	TOTAL	**$120,000.00**	**24.00%**

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. N-321040-0049-3

Amount and Source of Funding:

$525,000.00 – Fund No. 4040 METRO Projects Construction – DDSRF

Contact Information:

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

ATTACHMENTS:

Description	Type
Signed Coversheet	Signed Cover sheet
Map	Backup Material

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CITY OF HOUSTON - CITY COUNCIL
Meeting Date:
ALL
Item Creation Date: 2/14/2022

HPW-20PMO53 PES / Traffic Engineers, Inc

Agenda Item#:

Background:

SUBJECT: Professional Engineering Services Contract between the City and Traffic Engineers, Inc. for Bikeway Design Projects.

RECOMMENDATION: (SUMMARY) An ordinance approving a Professional Engineering Services Contract with Traffic Engineers, Inc. and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: This project is part of the Bikeway Design Projects program.

DESCRIPTION/SCOPE: This project consists of the design of new bikeways within the City of Houston that consist of secured bike lanes with barriers where required, pavement markers and signage identifying designated and shared bike lanes.

LOCATION: The projects are located throughout the City.

SCOPE OF CONTRACT AND FEE: Under the scope of the Contract, the Consultant will perform Design Concept Services and Additional Services as defined by the work order. Design Concept Services and Additional Services fees will be negotiated on a reimbursable basis with a not-to-exceed agreed upon amount based on the scope of the work order.

The total requested appropriation is $525,000.00 to be appropriated as follows: $500,000.00 for contract services and $25,000.00 for CIP Cost Recovery.

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

M/WBE PARTICIPATION: The M/WBE goal for the project is set at 24.00%. The Consultant has proposed the following firms to achieve this goal.

	Name of Firms	Work Description	Amount	% of Total Contract
1.	Midtown Engineers, LLC	Engineering Consulting	$90,000.00	18.00%
2.	Kuo & Associates Inc.	Surveying, Registered Engineers	$15,000.00	3.00%
3.	CJ Hensch and Associates	Traffic Counting	$15,000.00	3.00%
		TOTAL	**$120,000.00**	**24.00%**

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

DocuSigned by:
Carol Haddock
A93C410B72B3453...
9/7/2022

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

WBS No. N-321040-0049-3

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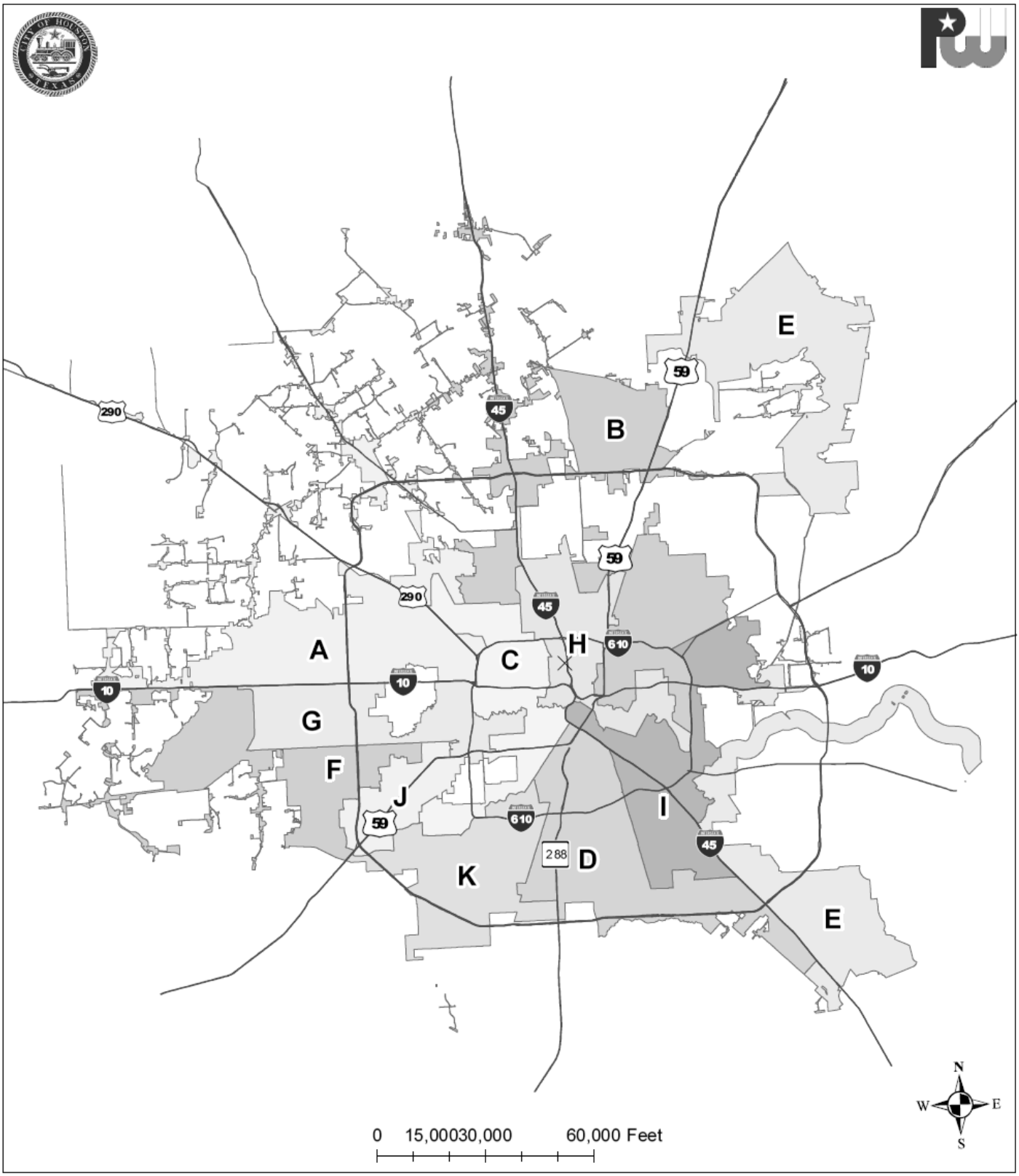
Amount and Source of Funding:
$525,000.00 – Fund No. 4040 METRO Projects Construction – DDSRF

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
Map	Backup Material
Ownership Form and Tax Report	Backup Material
OBO Documents	Backup Material
Pay or Play (POP 1-3)	Backup Material
Form B	Backup Material
Form 1295	Backup Material

Houston Public Works
Transportation & Drainage Operations



Bikeway Design Projects	WBS No. N-321040-0049-3	City Council District Map/Vicinity Map

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
District E
Item Creation Date: 6/30/2022

HPW-20PK40 Additional Appropriation/ Costello, Inc.

Agenda Item#: 37.

Summary:

ORDINANCE appropriating $670,800.00 out of Water & Sewer System Consolidated Construction Fund as an additional appropriation to Professional Engineering Services Contract between City of Houston and **COSTELLO, INC** for Highway 3 Distribution Water Line from Dixie Farm Road to north of West Texas Avenue (as approved by Ordinance No. 2018-0764); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICT E - MARTIN**

Background:

SUBJECT: Additional Appropriation to the Professional Engineering Services Contract between the City and Costello, Inc. for Highway 3 Distribution Water Line from Dixie Farm Road to north of West Texas Avenue.

RECOMMENDATION: Approve an ordinance appropriating additional funds to the Professional Engineering Services Contract with Costello, Inc.

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

DESCRIPTION/SCOPE: This project consists of the design of approximately 26,000 linear feet of 8-Inch, 12- Inch and 16-Inch water lines and related appurtenances to provide services for existing customers and to allow for future replacement of an existing 42-Inch water line along Highway 3.

LOCATION: The project area is generally bound by Astoria Boulevard on the north, Bay Area Boulevard on the south, El Camino Real on the east and Gulf Freeway on the west.

PREVIOUS HISTORY AND SCOPE: City Council approved the original contract on September 26, 2018 under Ordinance No. 2018-0764. The scope of services under the original contract consisted of the Consultant performing Phase II - final design, Phase III - construction phase services and additional services. Under this contract, the Consultant has accomplished, 60% completion of the original design, prior changes in Summary of Record of Decisions and Action Items.

SCOPE OF THIS ADDITIONAL APPROPRIATION AND FEE: Under the scope of the additional appropriation, the Consultant will accomplish the following: Additional design to accommodate additional recommendations included in the revised Summary of Record of Decisions and Action Items (RDAI) and December 2021 Route Re-evaluation. A fee of $352,577.50 is budgeted for

Items (RDAT) and December 2021 Route Re-evaluation. A fee of $352,577.50 is budgeted for Basic Services and $286,156.51 for Additional Services.

The total requested appropriation is $670,800.00 to be appropriated as follows: $638,734.01 for contract services and $32,065.99 for CIP Cost Recovery.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City Contractors. In this case, the Contractor provides health benefits to eligible employees in compliance with City policy.

M/WBE PARTICIPATION: The M/WBE goal established for this project is 24%. The original contract amount totals $1,106,791.21. The Contractor has been paid $611,818.00 (55.28%). Of this amount, $293,825.50 (48.02%) has been paid to M/WBE sub-contractors to date. Assuming approval of the requested additional appropriation, the contract amount will increase to $1,745,525.22. The Contract proposes the following plan to meet the MWBE goal.

Name of Firms	Work Description	Amount	% of Total Contract
Paid Prior M/WBE Commitment		$293,825.50	16.83%
Unpaid Prior M/WBE Commitment		$181,955.60	10.42%
1. Kuo & Associates, Inc.	Surveying Services	$ 34,243.00	1.96%
2. Aviles Engineering Corporation	Geotechnical Engineering Services	$ 40,606.00	2.33%
3. MBCO Engineering, LLC	Traffic Control Plan, Storm Water Pollution Prevention Plan and Independent Quantity/ Cost Estimate	$ 34,295.00	1.96%
	TOTAL	$584,925.10	33.51%

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(s). S-000900-0148-3

Prior Council Action:

Ordinance No. 2018-0764, dated 09-26-2018

Amount and Source of Funding:

Total $670,800.00 - Fund No. 8500 - Water and Sewer System Consolidated Construction Fund

Original appropriation of $166,108.79 from Fund No. 8500 - Water and Sewer System Consolidated Construction Fund and $1,106,791.21 transfer from Fund No. 8500 - Water and Sewer System

Consolidated Construction Fund into Fund No.8510-New Galveston Line- SETL-City.

Contact Information:

Markos E. Mengesha P.E., CCM
Interim Assistant Director , Capital Projects
Phone: (832) 395-2365

ATTACHMENTS:

Description	Type
Signed Coversheet	Signed Cover sheet
Maps	Backup Material

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CITY OF HOUSTON - CITY COUNCIL
Meeting Date:
District E
Item Creation Date: 6/30/2022

HPW-20PK40 Additional Appropriation/ Costello, Inc.

Agenda Item#:

Background:

SUBJECT: Additional Appropriation to the Professional Engineering Services Contract between the City and Costello, Inc. for Highway 3 Distribution Water Line from Dixie Farm Road to north of West Texas Avenue.

RECOMMENDATION: Approve an ordinance appropriating additional funds to the Professional Engineering Services Contract with Costello, Inc.

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

DESCRIPTION/SCOPE: This project consists of the design of approximately 26,000 linear feet of 8-Inch, 12- Inch and 16-Inch water lines and related appurtenances to provide services for existing customers and to allow for future replacement of an existing 42-Inch water line along Highway 3.

LOCATION: The project area is generally bound by Astoria Boulevard on the north, Bay Area Boulevard on the south, El Camino Real on the east and Gulf Freeway on the west.

PREVIOUS HISTORY AND SCOPE: City Council approved the original contract on September 26, 2018 under Ordinance No. 2018-0764. The scope of services under the original contract consisted of the Consultant performing Phase II - final design, Phase III - construction phase services and additional services. Under this contract, the Consultant has accomplished, 60% completion of the original design, prior changes in Summary of Record of Decisions and Action Items.

SCOPE OF THIS ADDITIONAL APPROPRIATION AND FEE: Under the scope of the additional appropriation, the Consultant will accomplish the following: Additional design to accommodate additional recommendations included in the revised Summary of Record of Decisions and Action Items (RDAI) and December 2021 Route Re-evaluation. A fee of $352,577.50 is budgeted for Basic Services and $286,156.51 for Additional Services.

The total requested appropriation is $670,800.00 to be appropriated as follows: $638,734.01 for contract services and $32,065.99 for CIP Cost Recovery.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City Contractors. In this case, the Contractor provides health benefits to eligible employees in compliance with City policy.

M/WBE PARTICIPATION: The M/WBE goal established for this project is 24%. The original contract amount totals $1,106,791.21. The Contractor has been paid $611,818.00 (55.28%). Of this amount, $293,825.50 (48.02%) has been paid to M/WBE sub-contractors to date. Assuming approval of the requested additional appropriation, the contract amount will increase to $1,745,525.22. The Contract proposes the following plan to meet the MWBE goal.

Name of Firms	Work Description	Amount	% of Total Contract
Paid Prior M/WBE Commitment		$293,825.50	16.83%
Unpaid Prior M/WBE Commitment		$181,955.60	10.42%
1. Kuo & Associates, Inc.	Surveying Services	$ 34,243.00	1.96%
2. Aviles Engineering Corporation	Geotechnical Engineering Services	$ 40,606.00	2.33%
3. MBCO Engineering, LLC	Traffic Control Plan, Storm Water Pollution Prevention Plan and Independent Quantity/	$ 34,295.00	1.96%

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Cost Estimate			
	TOTAL	$584,925.10	33.51%

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

DocuSigned by:
Carol Haddock 9/29/2022
A93C410B72B3453...
Carol Ellinger Haddock, P.E., Director
Houston Public Works

WBS No(s). S-000900-0148-3

Prior Council Action:

Ordinance No. 2018-0764, dated 09-26-2018

Amount and Source of Funding:

Total $670,800.00 - Fund No. 8500 - Water and Sewer System Consolidated Construction Fund

Original appropriation of $166,108.79 from Fund No. 8500 - Water and Sewer System Consolidated Construction Fund and $1,106,791.21 transfer from Fund No. 8500 - Water and Sewer System Consolidated Construction Fund into Fund No.8510-New Galveston Line- SETL-City.

Contact Information:

Markos E. Mengesha P.E., CCM
Interim Assistant Director , Capital Projects
Phone: (832) 395-2365

ATTACHMENTS:

Description	Type
Maps	Backup Material
SAP Documents	Financial Information
OBO Documents	Backup Material
Form B	Backup Material
Ownership Information Form & Tax Report	Backup Material
POP Documents	Backup Material
Form 1295	Backup Material
Prior Council Action	Backup Material

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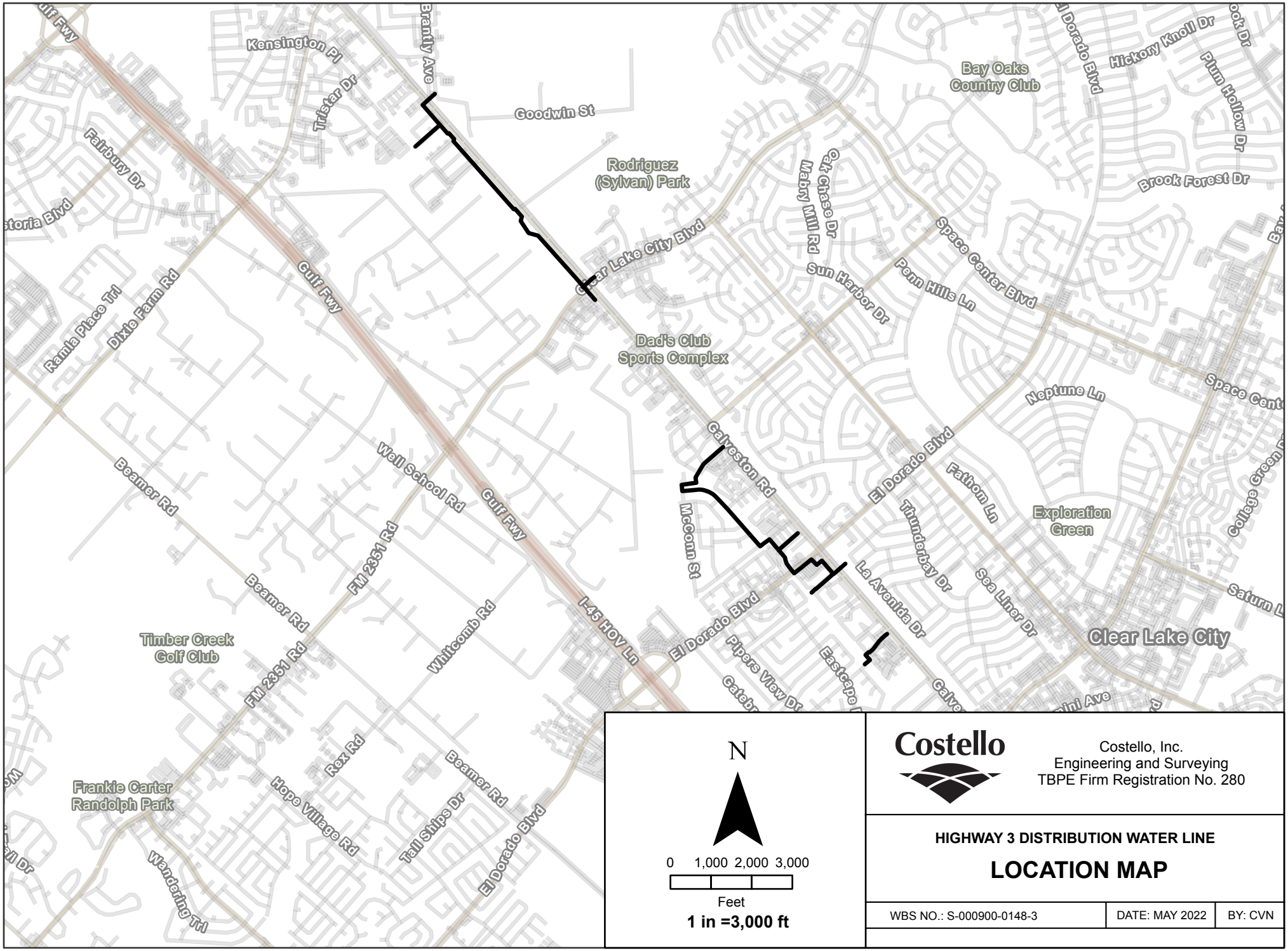

Costello

Costello, Inc.
Engineering and Surveying
TBPE Firm Registration No. 280

HIGHWAY 3 DISTRIBUTION WATER LINE

LOCATION MAP

WBS NO.: S-000900-0148-3	DATE: MAY 2022	BY: CVN

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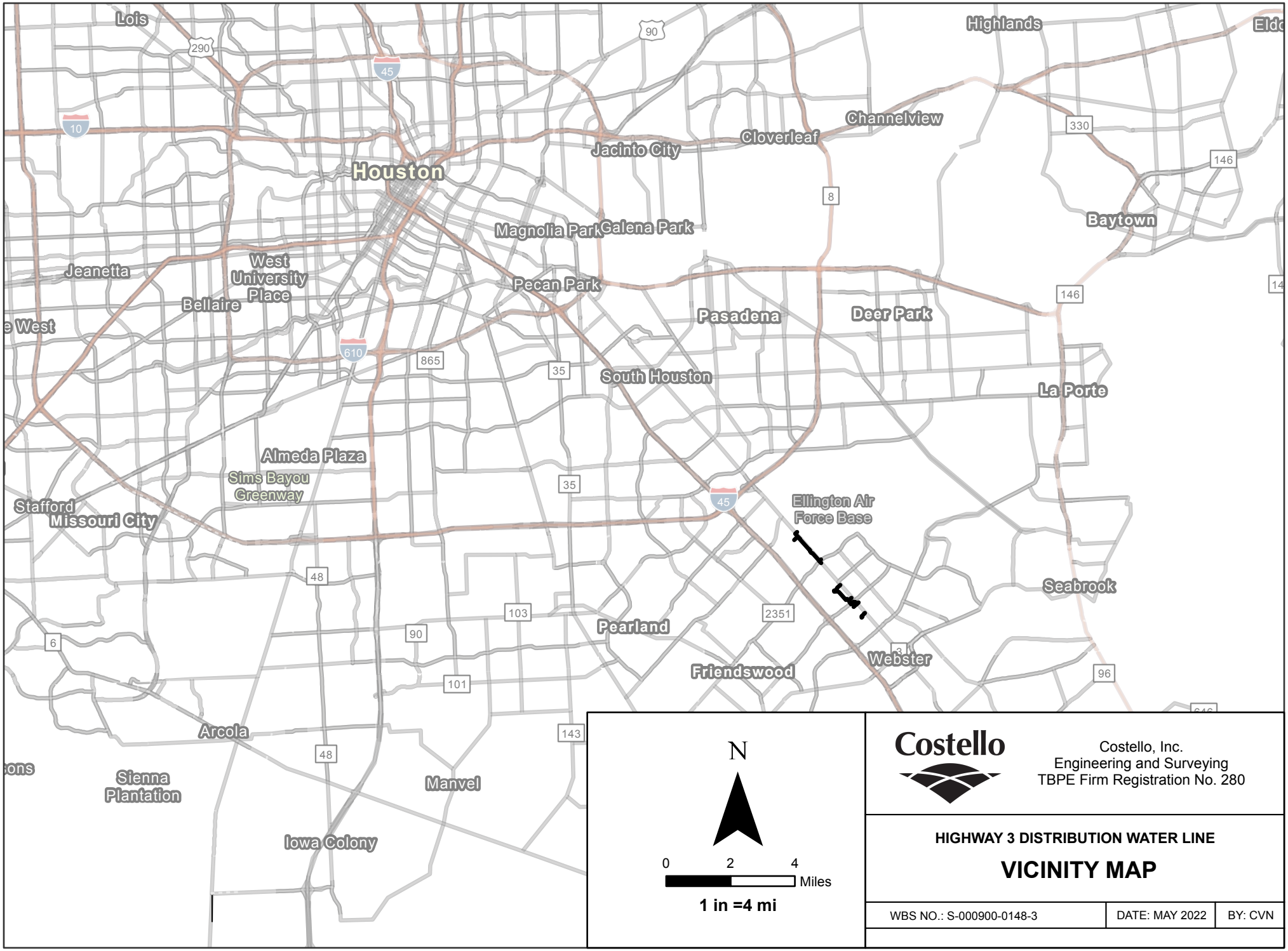

Costello

Costello, Inc.
Engineering and Surveying
TBPE Firm Registration No. 280

HIGHWAY 3 DISTRIBUTION WATER LINE

VICINITY MAP

WBS NO.: S-000900-0148-3	DATE: MAY 2022	BY: CVN

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
District A, District C
Item Creation Date: 6/13/2022

HPW – 20CCG04 Addtn'l Approp / Gauge Engineering, LLC

Agenda Item#: 38.

Summary:

ORDINANCE appropriating $308,718.94 out of Dedicated Drainage and Street Renewal Capital Fund – Ad Valorem Tax as an additional appropriation to Professional Engineering Services Contract between City of Houston and **GAUGE ENGINEERING, LLC** for Antoine Paving and Drainage West Mount Houston to US290 (Approved by Ordinance No. 2021-0556); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Dedicated Drainage and Street Renewal Capital Fund – Ad Valorem Tax - **DISTRICTS A - PECK and C - KAMIN**

Background:

SUBJECT: Additional Appropriation to the Professional Engineering Services Contract between the City and Gauge Engineering, LLC for Antoine Paving and Drainage from West Mount Houston to US 290.

RECOMMENDATION: Approve an Ordinance appropriating additional funds to the Professional Engineering Services Contract with Gauge Engineering, LLC.

PROJECT NOTICE/JUSTIFICATION: This project is part of the Capital Improvement Plan (CIP) and is a federally funded construction project. The project will include the Plans, Specifications and Estimate package as per Texas Department of Transportation (TxDOT) requirements and General Engineering Consultant oversight.

DESCRIPTION/SCOPE: This project consists of various professional engineering services in support of paving and drainage for Antoine Drive from West Mount Houston to US 290. The work will include the development of a project scope through the preparation of the Design Concept Report (DCR) for the limits between Victory Drive and US 290. The report will include traffic analysis results and hydraulic modeling simulations/analyses. The project will also provide environmental assessments as per TxDOT's requirements. The project provides overall technical oversight and General Engineering Consultant Services of various design packages as well as preparation of documents as necessary for the implementation of the project, including plans, specifications, and estimates. Improvements include full roadway, drainage, traffic, utilities reconstruction, removal, and replacement of three bridges and the construction of a new bridge over the existing Burlington Northern and Santa Fe Railway.

LOCATION: The project area is generally bound by SH-249 (Tomball Parkway) on the north, IH-10 (Katy Freeway) on the south, IH-45 Freeway on the east and West Sam Houston Parkway on the west.

PREVIOUS HISTORY AND SCOPE: City Council approved the original contract on June 23, 2021 under Ordinance No. 2021-0556. The scope of work under the original contract consisted of Basic and Additional Services, and Phase I - Design Concept Report (DCR). Under this contract, the Consultant has accomplished preliminary engineering tasks.

SCOPE OF THIS ADDITIONAL APPROPRIATION AND FEE: Under the scope of the additional appropriation, the Consultant will complete the schematic design work for Harris Country Public Infrastructure Department's (HCPID) planned improvements to Antoine Drive from the City of Houston/Harris County boundary line to West Mount Houston.

The total requested appropriation is $308,718.94 to be appropriated as follows: $294,018.04 for Basic Services and $14,700.90 for CIP Cost Recovery.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City Contractors. In this case, the Contractor provides health benefits to eligible employees in compliance with City policy.

M/WBE PARTICIPATION: The M/WBE goal established for this project is 24%. The original contract amount totals $2,891,800.00. The Consultant has been paid $1,534,684.00 (50.54%). Of this amount, $474,813.00 (30.94%) has been paid to M/WBE sub-contractors to date. Assuming approval of the requested additional appropriation, the contract amount will increase to $3,185,818.04. The Consultant proposes the following plan to meet the M/WBE goal.

Name of Firms	Work Description	Amount	% of Total Contract
Paid Prior M/WBE Commitment		$474,813.00	14.90%
Unpaid Prior M/WBE Commitment		$476,344.00	14.95%
	TOTAL	$951,157.00	29.85%

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. N-100030-0GEC-3

Prior Council Action:

Ordinance No. 2021-0556, dated 06-23-2021

Amount and Source of Funding:

Total $308,718.94 – Fund No. 4046 – Dedicated Drainage and Street Renewal Capital Fund – Ad Valorem Tax

Original appropriation of $3,036,390.00 from Fund No. 4046 – Dedicated Drainage and Street

Renewal Capital Fund – Ad Valorem Tax

Contact Information:

Juan Chavira
Assistant Director, Capital Projects
Phone: (832) 395-2441

ATTACHMENTS:

Description	Type
Signed Coversheet	Signed Cover sheet
Maps	Backup Material

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CITY OF HOUSTON - CITY COUNCIL
Meeting Date:
District A, District C
Item Creation Date: 6/13/2022

HPW – 20CCG04 Addtn'l Approp / Gauge Engineering, LLC

Agenda Item#:

Background:

SUBJECT: Additional Appropriation to the Professional Engineering Services Contract between the City and Gauge Engineering, LLC for Antoine Paving and Drainage from West Mount Houston to US 290.

RECOMMENDATION: Approve an Ordinance appropriating additional funds to the Professional Engineering Services Contract with Gauge Engineering, LLC.

PROJECT NOTICE/JUSTIFICATION: This project is part of the Capital Improvement Plan (CIP) and is a federally funded construction project. The project will include the Plans, Specifications and Estimate package as per Texas Department of Transportation (TxDOT) requirements and General Engineering Consultant oversight.

DESCRIPTION/SCOPE: This project consists of various professional engineering services in support of paving and drainage for Antoine Drive from West Mount Houston to US 290. The work will include the development of a project scope through the preparation of the Design Concept Report (DCR) for the limits between Victory Drive and US 290. The report will include traffic analysis results and hydraulic modeling simulations/analyses. The project will also provide environmental assessments as per TxDOT's requirements. The project provides overall technical oversight and General Engineering Consultant Services of various design packages as well as preparation of documents as necessary for the implementation of the project, including plans, specifications, and estimates. Improvements include full roadway, drainage, traffic, utilities reconstruction, removal, and replacement of three bridges and the construction of a new bridge over the existing Burlington Northern and Santa Fe Railway.

LOCATION: The project area is generally bound by SH-249 (Tomball Parkway) on the north, IH-10 (Katy Freeway) on the south, IH-45 Freeway on the east and West Sam Houston Parkway on the west.

PREVIOUS HISTORY AND SCOPE: City Council approved the original contract on June 23, 2021 under Ordinance No. 2021-0556. The scope of work under the original contract consisted of Basic and Additional Services, and Phase I - Design Concept Report (DCR). Under this contract, the Consultant has accomplished preliminary engineering tasks.

SCOPE OF THIS ADDITIONAL APPROPRIATION AND FEE: Under the scope of the additional appropriation, the Consultant will complete the schematic design work for Harris Country Public Infrastructure Department's (HCPID) planned improvements to Antoine Drive from the City of Houston/Harris County boundary line to West Mount Houston.

The total requested appropriation is $308,718.94 to be appropriated as follows: $294,018.04 for Basic Services and $14,700.90 for CIP Cost Recovery.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City Contractors. In this case, the Contractor provides health benefits to eligible employees in compliance with City policy.

M/WBE PARTICIPATION: The M/WBE goal established for this project is 24%. The original contract amount totals $2,891,800.00. The Consultant has been paid $1,534,684.00 (50.54%). Of this amount, $474,813.00 (30.94%) has been paid to M/WBE sub-contractors to date. Assuming approval of the requested additional appropriation, the contract amount will increase to $3,185,818.04. The Consultant proposes the following plan to meet the M/WBE goal.

Name of Firms	Work Description	Amount	% of Total Contract
Paid Prior M/WBE Commitment		$474,813.00	14.90%
Unpaid Prior M/WBE Commitment		$476,344.00	14.95%
	TOTAL	$951,157.00	29.85%

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

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Carol Haddock
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9/29/2022

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

WBS No. N-100030-0GEC-3

Prior Council Action:
Ordinance No. 2021-0556, dated 06-23-2021

Amount and Source of Funding:
Total $308,718.94 – Fund No. 4046 – Dedicated Drainage and Street Renewal Capital Fund – Ad Valorem Tax

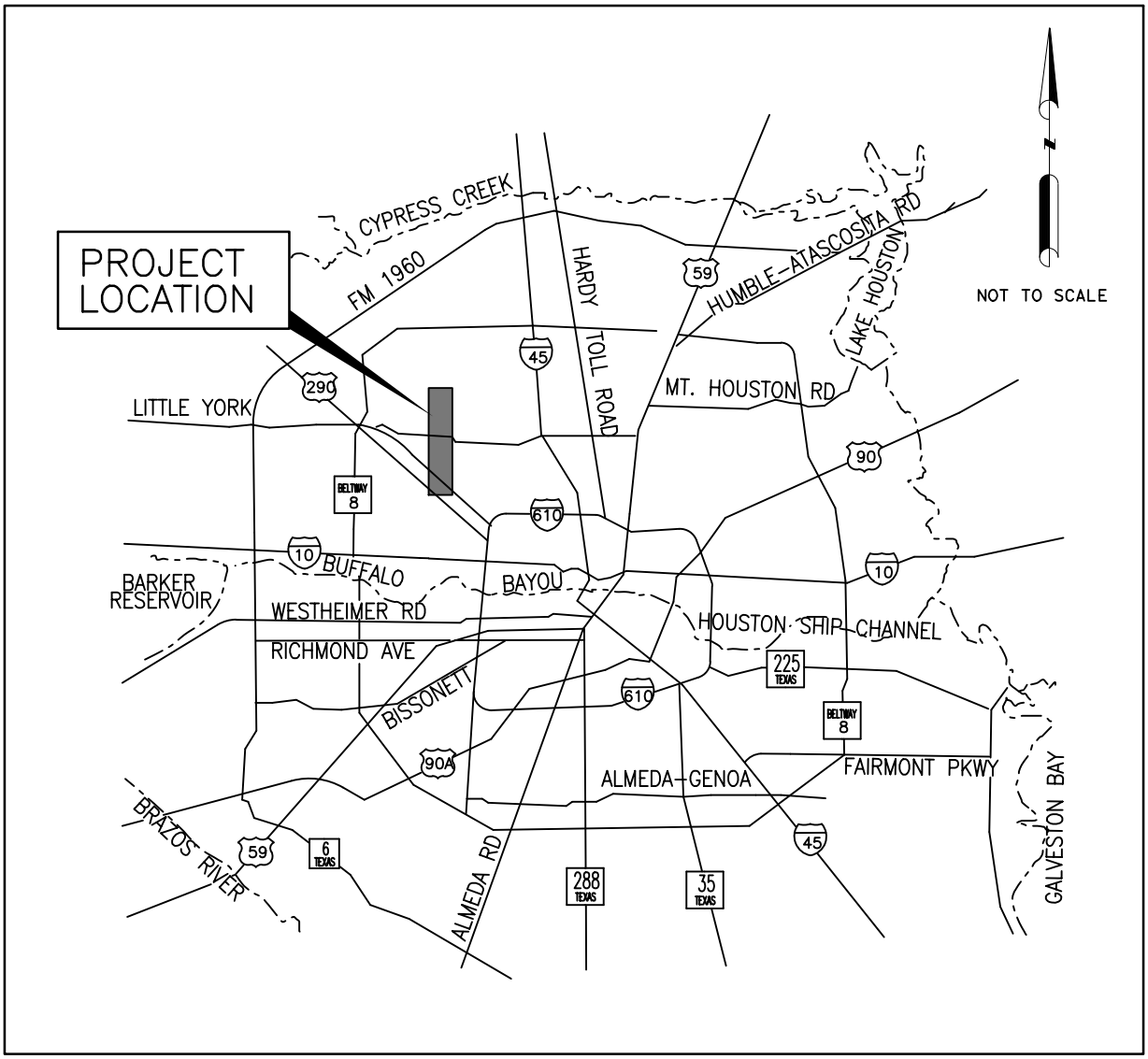
Original appropriation of $3,036,390.00 from Fund No. 4046 – Dedicated Drainage and Street Renewal Capital Fund – Ad Valorem Tax

Contact Information:
Juan Chavira
Assistant Director, Capital Projects
Phone: (832) 395-2441

ATTACHMENTS:

Description	Type
SAP Documents	Financial Information
Maps	Backup Material
OBO Documents	Backup Material
Form B	Backup Material
Ownership Information Form & Tax Report	Backup Material
Pay or Play	Backup Material
Form 1295	Backup Material
Prior Council Action	Backup Material

HOUSTON PUBLIC WORKS CAPITAL PROJECTS



ANTOINE DRIVE IMPROVEMENTS

KEY MAP# 451L, 451G, 451C, 411Y, 411U, 411Q, 411K
GIMS# 5160c, 5160a, 5161c, 5161a, 5162c, 5162a, 5163c
COUNCIL DISTRICTS A & C

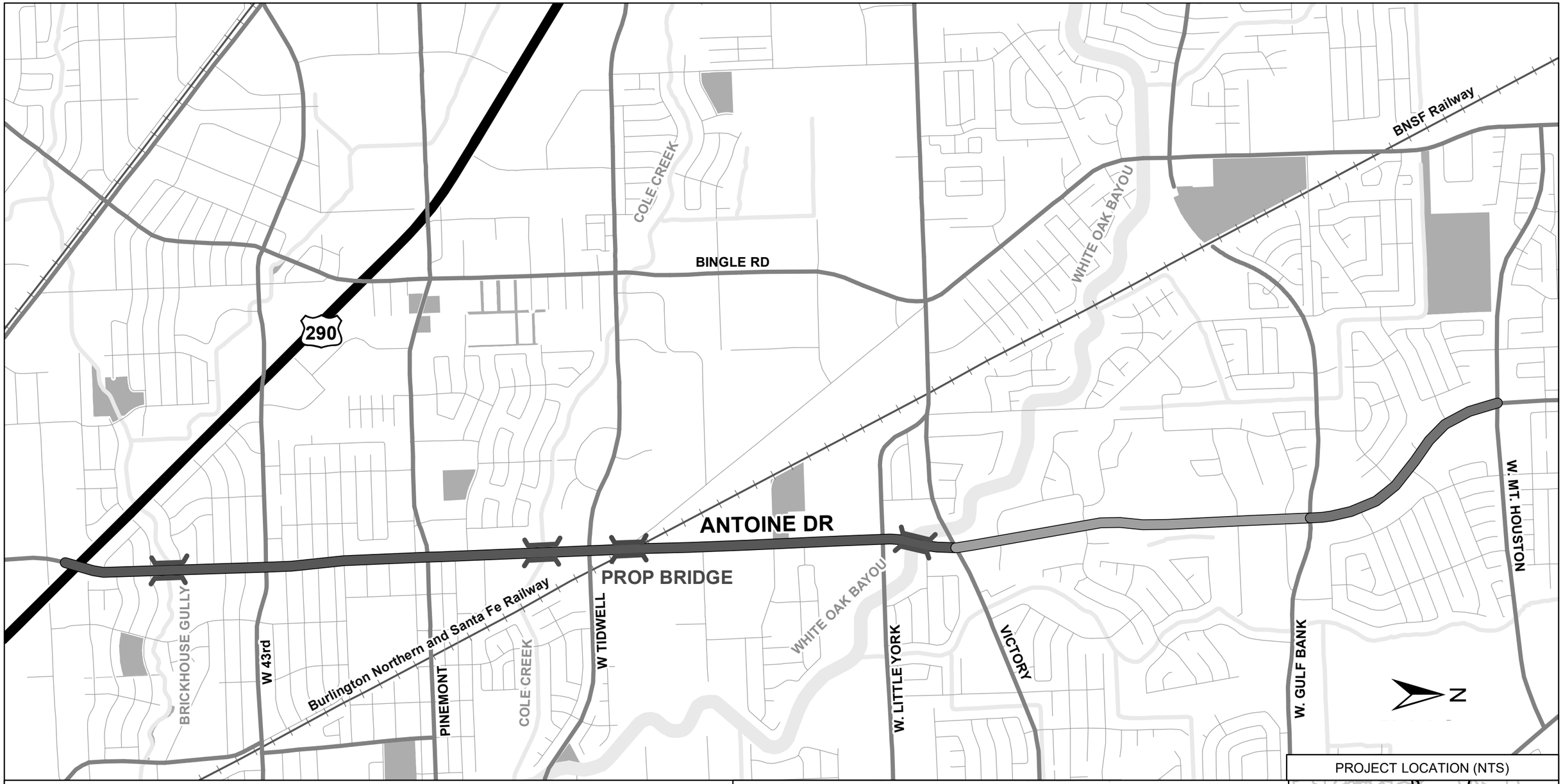
Gauge ENGINEERING
3200 Wilcrest Drive, Suite 220
Houston, TX 77042
www.GaugeEngineering.com
Texas PE Firm Reg. #F-20017

CITY OF HOUSTON
HOUSTON PUBLIC WORKS

ANTOINE PAVING AND DRAINAGE
WEST MOUNT HOUSTON TO US 290

WBS# No. N-100030-0GEC-3
CSJ: 0912-72-615

PROJECT LOCATION MAP



Legend

- Bridge
- Segment I
- Segment II
- Segment III
- Streams
- BNSF Railway
- Major Roads
- Local Roads
- Parks

0 0.5 1 Miles

Gauge ENGINEERING

HOUSTON PUBLIC WORKS

Antoine Paving and Drainage West Mount Houston to US 290

WBS No.: N-100030-0GEC-3

CSJ: 0912-72-615

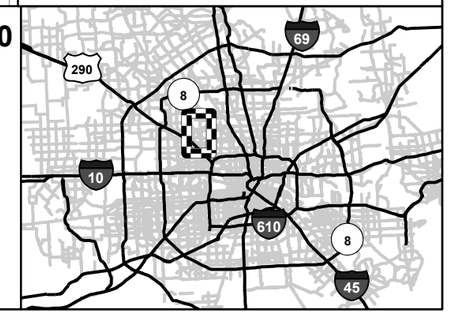
PROJECT VICINITY MAP

KEY MAP # 451L, 451G, 451C, 411Y, 411U, 411Q, 411K

GIMS # 5160c, 5160a, 5161c, 5161a, 5162c, 5162a, 5163c

COUNCIL DISTRICTS A & C

PROJECT LOCATION (NTS)



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ALL
Item Creation Date: 9/8/2022

HPW - 20WWO1035 Contract Award/Lopez Utilities Contractor, LLC

Agenda Item#: 39.

Summary:

ORDINANCE appropriating $3,579,061.00 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **LOPEZ UTLITIES CONTRACTOR, LLC** for Wastewater Collection System Rehabilitation and Renewal; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for CIP Cost Recovery relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund, contingency and testing services

Background:

SUBJECT: Contract Award for Wastewater Collection System Rehabilitation and Renewal

RECOMMENDATION: Award a Construction contract to Lopez Utilities Contractor, LLC for Wastewater Collection System Rehabilitation and Renewal and appropriate funds.

PROJECT NOTIFICATION/JUSTIFICATION: This project is part of the Neighborhood Sewer Rehabilitation Program and is required to renew/replace various deteriorated neighborhood collection systems throughout the City. The project involves wastewater collection system rehabilitation by point repair, sliplining and pipe bursting method. The purpose is to reduce sanitary sewer overflows, which is accomplished by renewal/rehabilitation of deteriorated collection systems.

The work to be performed under this contract award is necessary to maintain compliance with Houston's wastewater consent decree with EPA and TCEQ.

DESCRIPTION/SCOPE: This project consists of wastewater collection system rehabilitation by point repair, sliplining and pipe bursting method. This is a work order driven project. Work orders will be issued and prioritized based on factors that include, but are not limited to, sanitary sewer overflow and stoppage history, as set forth in the wastewater consent decree with the EPA and TCEQ. The contract duration for this project is 730 calendar days.

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

BIDS: This project was advertised for bidding on May 06, 2022. Bids were received on June 09, 2022. The four (4) bids are as follows:

	Bidder	Bid Amount
1.	Lopez Utilities Contractor, LLC	$3,167,328.52
2.	T Construction, LLC	$3,229,699.24
3.	DL Glover, Inc.	$3,499,530.04
4.	PM Construction & Rehab, LLC dba IPR South Central	$3,534,475.34

AWARD: It is recommended that this construction contract be awarded to Lopez Utilities Contractor, LLC with a low bid of $3,167,328.52.

PROJECT COST: The total cost of this project is $3,579,061.00 to be appropriated as follows:

· Bid Amount	$3,167,328.52
· Contingencies	$ 158,366.05
· Testing Services	$ 95,000.00
· CIP Cost Recovery	$ 158,366.43

Testing Services will be provided by A & R Engineering and Testing, Inc., under a previously approved contract.

HIRE HOUSTON FIRST: Hire Houston First does not apply to this contract because it involves the use of federal funds and is subject to specific contract rules of the federal government.

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

M/WSBE PARTICIPATION: The contractor has submitted the following proposed program to satisfy the 19.44% MBE goal, and 9.17% WBE goal for this project.

	MBE - Name of Firms	Work Description	Amount	% of Contract
1.	CZ Construction, LLC	Pipe Bursting and sliplining	$199,858.43	6.31%
2.	Big Country 94 Asphalt Construction, LLC	Pavement repairs, asphalt, and concrete	$ 31,673.29	1.00%
3.	JRC Construction, LLC	Point repair and pipe replacement	$199,858.43	6.31%
4.	TB Environmental, Inc.	Pre-clean sewer and TV inspection	$126,693.14	4.00%
5.	RB Landscaping Company	Flagging	$ 60,179.24	1.90%
		TOTAL	**$618,262.53**	**19.52%**

	WBE - Name of Firms	Work Description	Amount	% of Contract
1.	C-Co Construction Inc.	Pipe Bursting and sliplining	$199,541.70	6.30%
2.	Faith Utilities, LLC	Point Repairs	$ 91,852.53	2.90%
		TOTAL	**$291,394.23**	**9.20%**

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

All known rights-of-way and easements required for this project have been acquired.

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

WBS No. R-000266-0348-4
File No. WW4236-06

Amount and Source of Funding:

$3,579,061.00 - Fund No. 8500 - Water and Sewer System Consolidated Construction Fund. This project is eligible for low interest funding through a State Revolving Fund (SRF) Equivalency loan.

Contact Information:

Greg Eyerly
Senior Assistant Director, Houston Water
Phone: (832) 395-4979

ATTACHMENTS:

Description	Type
Signed Coversheet	Signed Cover sheet
Maps	Backup Material

DocuSign Envelope ID: 61EF7AB2-B37A-417A-B5DA-91ABF3C3C5FF

CITY OF HOUSTON - CITY COUNCIL
Meeting Date:
ALL
Item Creation Date: 9/8/2022

HPW - 20WWO1035 Contract Award/Lopez Utilities Contractor, LLC

Agenda Item#:

Background:

SUBJECT: Contract Award for Wastewater Collection System Rehabilitation and Renewal

RECOMMENDATION: Award a Construction contract to Lopez Utilities Contractor, LLC for Wastewater Collection System Rehabilitation and Renewal and appropriate funds.

PROJECT NOTIFICATION/JUSTIFICATION: This project is part of the Neighborhood Sewer Rehabilitation Program and is required to renew/replace various deteriorated neighborhood collection systems throughout the City. The project involves wastewater collection system rehabilitation by point repair, sliplining and pipe bursting method. The purpose is to reduce sanitary sewer overflows, which is accomplished by renewal/rehabilitation of deteriorated collection systems.

The work to be performed under this contract award is necessary to maintain compliance with Houston's wastewater consent decree with EPA and TCEQ.

DESCRIPTION/SCOPE: This project consists of wastewater collection system rehabilitation by point repair, sliplining and pipe bursting method. This is a work order driven project. Work orders will be issued and prioritized based on factors that include, but are not limited to, sanitary sewer overflow and stoppage history, as set forth in the wastewater consent decree with the EPA and TCEQ. The contract duration for this project is 730 calendar days.

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

BIDS: This project was advertised for bidding on May 06, 2022. Bids were received on June 09, 2022. The four (4) bids are as follows:

	Bidder	Bid Amount
1.	Lopez Utilities Contractor, LLC	$3,167,328.52
2.	T Construction, LLC	$3,229,699.24
3.	DL Glover, Inc.	$3,499,530.04
4.	PM Construction & Rehab, LLC dba IPR South Central	$3,534,475.34

AWARD: It is recommended that this construction contract be awarded to Lopez Utilities Contractor, LLC with a low bid of $3,167,328.52.

PROJECT COST: The total cost of this project is $3,579,061.00 to be appropriated as follows:

· Bid Amount	$3,167,328.52
· Contingencies	$ 158,366.05
· Testing Services	$ 95,000.00
· CIP Cost Recovery	$ 158,366.43

Testing Services will be provided by A & R Engineering and Testing, Inc., under a previously approved contract.

HIRE HOUSTON FIRST: Hire Houston First does not apply to this contract because it involves the use of federal funds and is subject to specific contract rules of the federal government.

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

M/WSBE PARTICIPATION: The contractor has submitted the following proposed program to satisfy the 19.44% MBE goal, and 9.17% WBE goal for this project.

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	MBE - Name of Firms	Work Description	Amount	% of Contract
1.	CZ Construction, LLC	Pipe Bursting and sliplining	$199,858.43	6.31%
2.	Big Country 94 Asphalt Construction, LLC	Pavement repairs, asphalt, and concrete	$ 31,673.29	1.00%
3.	JRC Construction, LLC	Point repair and pipe replacement	$199,858.43	6.31%
4.	TB Environmental, Inc.	Pre-clean sewer and TV inspection	$126,693.14	4.00%
5.	RB Landscaping Company	Flagging	$ 60,179.24	1.90%
		TOTAL	**$618,262.53**	**19.52%**

	WBE - Name of Firms	Work Description	Amount	% of Contract
1.	C-Co Construction Inc.	Pipe Bursting and sliplining	$199,541.70	6.30%
2.	Faith Utilities, LLC	Point Repairs	$ 91,852.53	2.90%
		TOTAL	**$291,394.23**	**9.20%**

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

All known rights-of-way and easements required for this project have been acquired.

DocuSigned by:
Carol Haddock
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9/29/2022

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

WBS No. R-000266-0348-4
File No. WW4236-06

Amount and Source of Funding:

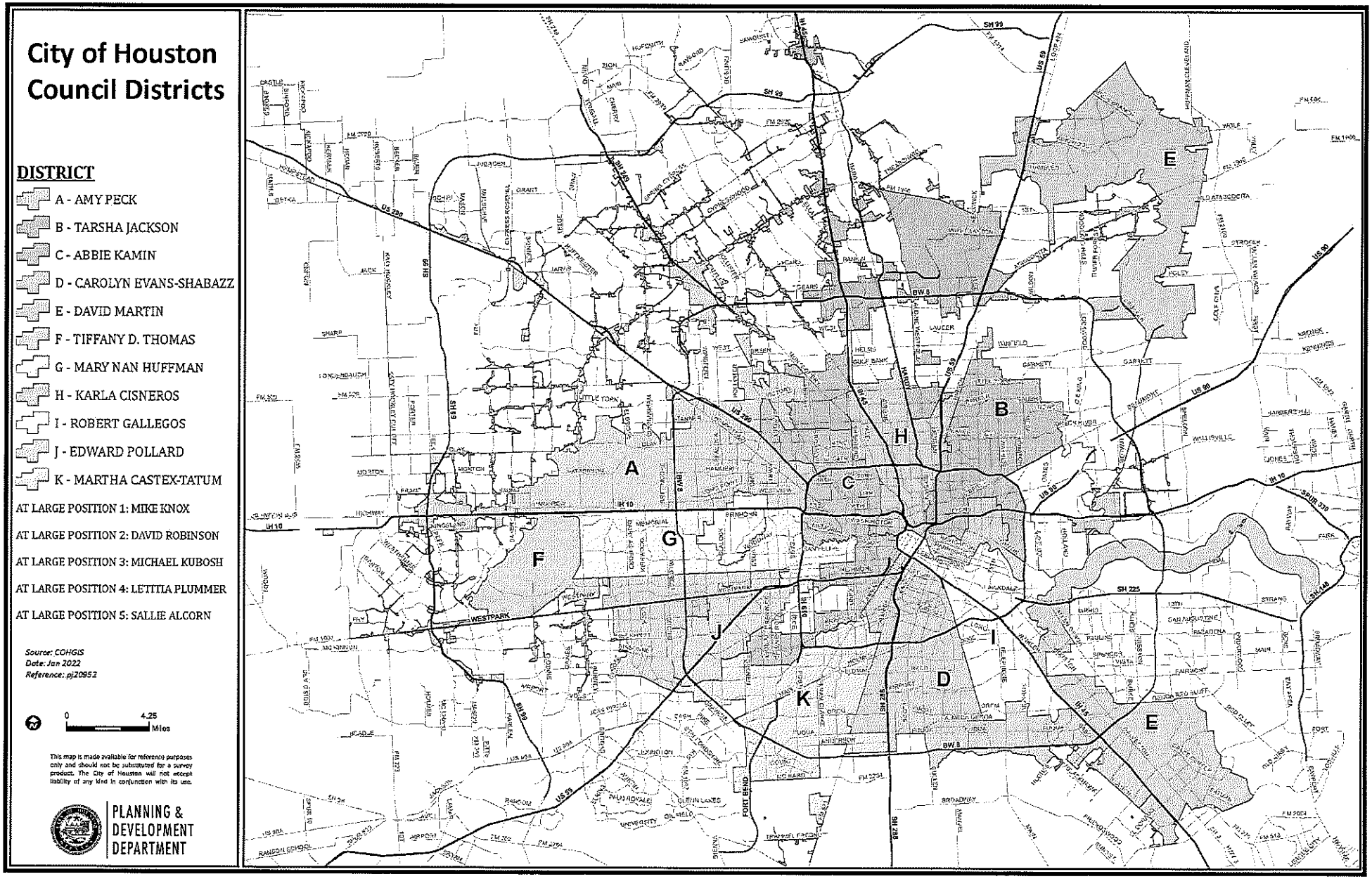
$3,579,061.00 - Fund No. 8500 - Water and Sewer System Consolidated Construction Fund. This project is eligible for low interest funding through a State Revolving Fund (SRF) Equivalency loan.

Contact Information:

Greg Eyerly
Senior Assistant Director, Houston Water
Phone: (832) 395-4979

ATTACHMENTS:

Description	Type
SAP Documents	Financial Information
Maps	Backup Material
OBO Documents	Backup Material
Form B	Backup Material
Ownership Information Form & Tax Report	Backup Material
Pay or Play	Backup Material
Bid Extension Letter	Backup Material
Bid Tabulations	Backup Material
Form 1295	Backup Material



Wastewater Collection System Rehabilitation and Renewal
WBS No. R-000266-0348-4
File No. 4236-06

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ALL
Item Creation Date: 8/23/2022

HPW - 20WWO1033 Contract Award/Vortex Services, LLC

Agenda Item#: 40.

Summary:

ORDINANCE appropriating $4,991,858.00 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **VORTEX SERVICES, LLC** for Wastewater Collection System Rehabilitation and Renewal; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for CIP Cost Recovery relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund, contingency and testing services

Background:

SUBJECT: Contract Award for Wastewater Collection System Rehabilitation and Renewal.

RECOMMENDATION: Award a Construction contract to Vortex Services, LLC for Wastewater Collection System Rehabilitation and Renewal and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: This project is part of the Neighborhood Sewer Rehabilitation Program and is required to renew/replace various deteriorated neighborhood collection systems throughout the City. The project involves wastewater collection system point repairs and pipe bursting. The purpose is to reduce sanitary sewer overflows, which is accomplished by renewal/rehabilitation of deteriorated collection systems.

The work to be performed under this contract award is necessary to maintain compliance with Houston's wastewater consent decree with Environmental Protection Agency (EPA) and Texas Commission on Environmental Quality (TCEQ).

DESCRIPTION/SCOPE: This project consists of wastewater collection system point repairs and pipe bursting. This is a work order driven project. Work orders will be issued and prioritized based on factors that include, but are not limited to, sanitary sewer overflow and stoppage history, as set forth in the proposed wastewater consent decree with the EPA and TCEQ. The contract duration for this project is 730 calendar days.

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

BIDS: This project was advertised for bidding on April 29, 2022. Bids were received on June 02, 2022. The six (6) bids are as follows:

	Bidder	Bid Amount
1.	Vortex Services, LLC	$4,451,689.53
2.	T Construction, LLC	$4,587,678.83
3.	Lopez Utilities Contractor, LLC	$4,655,998.81
4.	DL Glover, Inc.	$5,954,078.48
5.	Nerie Construction, LLC	$5,976,851.81
6.	PM Construction & Rehab, LLC dba IPR South Central	$7,177,331.50

AWARD: It is recommended that this construction contract be awarded to Vortex Services, LLC with a low bid of $4,451,689.53.

PROJECT COST: The total cost of this project is $4,991,858.00 to be appropriated as follows:

· Bid Amount	$4,451,689.53
· Contingencies	$ 222,583.99
· Testing Services	$ 95,000.00
· CIP Cost Recovery	$ 222,584.48

Testing Services will be provided by All-Terra Engineering, Inc. under a previously approved contract.

HIRE HOUSTON FIRST: This contract is exempt for the City's Pay or Play Ordinance, because it involves the use of federal funds and is subject to specific contract rules of the federal government.

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

M/WSBE PARTICIPATION: The contractor has submitted the following proposed program to satisfy the 19.44% MBE goal and 9.17% WBE goal for this project.

MBE – Name of Firms	Work Description		Amount	% of Contract
Chief Solutions, Inc.	CCTV (Closed-circuit television)		$130,879.67	2.94%
C&A Construction, LLC	Point repairs		$734,528.77	16.50%
		TOTAL	$865,408.44	19.44%

WBE – Name of Firms	Work Description		Amount	% of Contract
NFD Construction, LLC	Point repair and pipe bursting		$408,219.93	9.17%
		TOTAL	$408,219.93	9.17%

FISCAL NOTE: No significant Fiscal Operating impact is anticipated as a result of this project.
All known rights-of-way and easements required for this project have been acquired.

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

WBS No. R-000266-0368-4
File No. WW4235-119

Prior Council Action:

Amount and Source of Funding:

$4,991,858.00 - Fund No. 8500 - Water and Sewer System Consolidated Construction Fund. This project is eligible for low interest funding through a State Revolving Fund (SRF) Equivalency loan.

Contact Information:

Greg Eyerly
Senior Assistant Director
Phone: (832) 395-4979

ATTACHMENTS:

Description	Type
Maps	Backup Material
Signed Coversheet	Signed Cover sheet

City of Houston Council Districts

DISTRICT

- A - AMY PECK
- B - TARSHA JACKSON
- C - ABBIE KAMIN
- D - CAROLYN EVANS-SHABAZZ
- E - DAVID MARTIN
- F - TIFFANY D. THOMAS
- G - MARY NAN HUFFMAN
- H - KARLA CISNEROS
- I - ROBERT GALLEGOS
- J - EDWARD POLLARD
- K - MARTHA CASTEX-TATUM

AT LARGE POSITION 1: MIKE KNOX

AT LARGE POSITION 2: DAVID ROBINSON

AT LARGE POSITION 3: MICHAEL KUBOSH

AT LARGE POSITION 4: LETITIA PLUMMER

AT LARGE POSITION 5: SALLIE ALCORN

Source: COHGIS
Date: Jan 2022
Reference: pj20952

0 4.25 Miles

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

PLANNING & DEVELOPMENT DEPARTMENT

Wastewater Collection System
Rehabilitation and Renewal
WBS No. R-000266-0368-4
File No. 4235-119

DocuSign Envelope ID: AC221E6C-90FE-4622-914B-94884D3D424C

CITY OF HOUSTON - CITY COUNCIL
Meeting Date:
ALL
Item Creation Date: 8/23/2022

HPW - 20WWO1033 Contract Award/Vortex Services, LLC

Agenda Item#:

Background:

SUBJECT: Contract Award for Wastewater Collection System Rehabilitation and Renewal.

RECOMMENDATION: Award a Construction contract to Vortex Services, LLC for Wastewater Collection System Rehabilitation and Renewal and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: This project is part of the Neighborhood Sewer Rehabilitation Program and is required to renew/replace various deteriorated neighborhood collection systems throughout the City. The project involves wastewater collection system point repairs and pipe bursting. The purpose is to reduce sanitary sewer overflows, which is accomplished by renewal/rehabilitation of deteriorated collection systems.

The work to be performed under this contract award is necessary to maintain compliance with Houston's wastewater consent decree with Environmental Protection Agency (EPA) and Texas Commission on Environmental Quality (TCEQ).

DESCRIPTION/SCOPE: This project consists of wastewater collection system point repairs and pipe bursting. This is a work order driven project. Work orders will be issued and prioritized based on factors that include, but are not limited to, sanitary sewer overflow and stoppage history, as set forth in the proposed wastewater consent decree with the EPA and TCEQ. The contract duration for this project is 730 calendar days.

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

BIDS: This project was advertised for bidding on April 29, 2022. Bids were received on June 02, 2022. The six (6) bids are as follows:

	Bidder	Bid Amount
1.	Vortex Services, LLC	$4,451,689.53
2.	T Construction, LLC	$4,587,678.83
3.	Lopez Utilities Contractor, LLC	$4,655,998.81
4.	DL Glover, Inc.	$5,954,078.48
5.	Nerie Construction, LLC	$5,976,851.81
6.	PM Construction & Rehab, LLC dba IPR South Central	$7,177,331.50

AWARD: It is recommended that this construction contract be awarded to Vortex Services, LLC with a low bid of $4,451,689.53.

PROJECT COST: The total cost of this project is $4,991,858.00 to be appropriated as follows:

· Bid Amount	$4,451,689.53
· Contingencies	$ 222,583.99
· Testing Services	$ 95,000.00
· CIP Cost Recovery	$ 222,584.48

Testing Services will be provided by All-Terra Engineering, Inc. under a previously approved contract.

HIRE HOUSTON FIRST: This contract is exempt for the City's Pay or Play Ordinance, because it involves the use of federal funds and is subject to specific contract rules of the federal government.

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

M/WSBE PARTICIPATION: The contractor has submitted the following proposed program to satisfy the 19.44% MBE goal and 9.17% WBE goal for this project.

MBE – Name of Firms	Work Description		Amount	% of Contract
Chief Solutions, Inc.	CCTV (Closed-circuit television)		$130,879.67	2.94%
C&A Construction, LLC	Point repairs		$734,528.77	16.50%
		TOTAL	$865,408.44	19.44%

WBE – Name of Firms	Work Description		Amount	% of Contract
NFD Construction, LLC	Point repair and pipe bursting		$408,219.93	9.17%
		TOTAL	$408,219.93	9.17%

FISCAL NOTE: No significant Fiscal Operating impact is anticipated as a result of this project.
All known rights-of-way and easements required for this project have been acquired.

DocuSigned by:
Carol Haddock 8/28/2022
A93C410B72B3453...
Carol Ellinger Haddock, P.E., Director
Houston Public Works

WBS No. R-000266-0368-4
File No. WW4235-119

Prior Council Action:

Amount and Source of Funding:
$4,991,858.00 - Fund No. 8500 - Water and Sewer System Consolidated Construction Fund. This project is eligible for low interest funding through a State Revolving Fund (SRF) Equivalency loan.

Contact Information:
Greg Eyerly
Senior Assistant Director

Phone: (832) 395-4979

ATTACHMENTS:

Description	Type
SAP Documents	Financial Information
Maps	Backup Material
OBO Documents	Backup Material
Form B	Backup Material
Ownership Information Form & Tax Report	Backup Material
Pay or Play	Backup Material
Bid Extension Letter	Backup Material
Bid Tabulations	Backup Material
Form 1295	Backup Material

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
District K
Item Creation Date: 7/15/2022

HPW – 20SMC87-R Amendment / Gunda Corporation, LLC

Agenda Item#: 41.

Summary:

ORDINANCE appropriating $1,459,426.12 out of Dedicated Drainage and Street Renewal Capital Fund – Ad Valorem Tax; approving and authorizing first amendment to Professional Engineering Services Contract between City of Houston and **GUNDA CORPORATION** for Fondren Paving and Drainage from Creekbend to West Airport (Approved by Ordinance No. 2015-0300); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Dedicated Drainage and Street Renewal Capital Fund – Ad Valorem Tax - **DISTRICT K - CASTEX-TATUM**

Background:

SUBJECT: First Amendment to the Professional Engineering Services Contract between the City and Gunda Corporation, LLC for Fondren Paving and Drainage from Creekbend to West Airport.

RECOMMENDATION: Approve the First Amendment to the Professional Engineering Services Contract with Gunda Corporation, LLC and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: This project is part of the Street and Traffic Capital Improvement Plan (CIP) and is necessary to meet City of Houston Standards as well as improve traffic circulation, mobility, and drainage in the service area. Deterioration of existing pavement and future traffic volume requires that the roadway be reconstructed.

ORIGINAL CONTRACT DESCRIPTION/SCOPE: This project originally consisted of the design of approximately 8,000 linear feet of concrete roadway widening with storm drainage, curbs, sidewalk, driveways, street lighting, traffic control, and necessary underground utilities.

LOCATION: The project area is generally bound by Creekbend Drive on the north, West Airport Blvd. on the south, Sandpiper Drive on the east and Braesridge on the west.

PREVIOUS HISTORY: City Council approved the original contract on April 08, 2015, under Ordinance No. 2015-0300. The scope of services under the original contract consisted of Phase I – preliminary design, Phase II – final design, and Phase III – construction phase services and additional services. Under this Contract, the Consultant completed Phase I – preliminary design of the original scope, and partial completion of Phase II – final design of the original scope.

SCOPE OF THIS AMENDMENT AND FEE:

Under the scope of the First Amendment, as approved by Houston-Galveston Area Council, the Consultant will accomplish the following: The redesign of Fondren Road from Airport to Creekbend from a six lane to a four lane roadway, sidewalks, and roadway safety design including Vision Zero

from a six-lane to a four-lane roadway, sidewalks, and roadway safety design including Vision Zero initiatives. A fee of $938,600.00 is budgeted for Basic Services and $451,329.12 for Additional Services.

The total requested appropriation is $1,459,426.12 to be appropriated as follows: $1,389,929.12 for contract services and $69,497.00 for CIP Cost Recovery

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City Contractors. In this case, the Contractor provides health benefits to eligible employees in compliance with City policy.

M/WBE PARTICIPATION: The M/WBE goal established for this project is 24%. The original contract amount $1,656,625.00. The Consultant has been paid $1,419,309.00 (85.67%). Of this amount, $439,774.00 (30.99%) has been paid to M/WBE sub-contractors to date. Assuming approval of the requested additional appropriation, the contract amount will increase to $3,046,554.12. The Consultant proposes the following plan to meet the M/WBE goal.

Name of Firms	Work Description	Amount	% of Total Contract
Paid Prior M/WBE Commitment		$439,744.00	14.43%
Unpaid Prior M/WBE Commitment		$ 46,260.00	1.52%
1. WSB & Associates, Inc. dba Nathelyne A. Kennedy & Associates, LP	Engineering, Street Lighting, Traffic Control Plans, Storm Water Pollution Prevention Plan	$301,990.00	9.91%
2. KUO & Associates, Inc.	Topographic Surveying	$ 28,835.00	0.95%
3. B & E Reprographics, Inc.	Document Reproduction	$ 7,000.00	0.23%
	TOTAL	$823,829.00	27.04%

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. N-100021-0001-3

Prior Council Action:

Ordinance No. 2015-0300, dated 04-08-2015

Amount and Source of Funding:

$1,459,426.12

Dedicated Drainage and Street Renewal Capital Fund- Ad Valorem Tax.

Fund No. 4046

Original appropriation of $1,921,685.00 from Fund No. 4040 – METRO Projects Construction DDSRF.

Contact Information:

Juan Chavira, P.E., PMP, CEM
Assistant Director, Capital Projects
Houston Public Works
Phone: (832) 395-2441

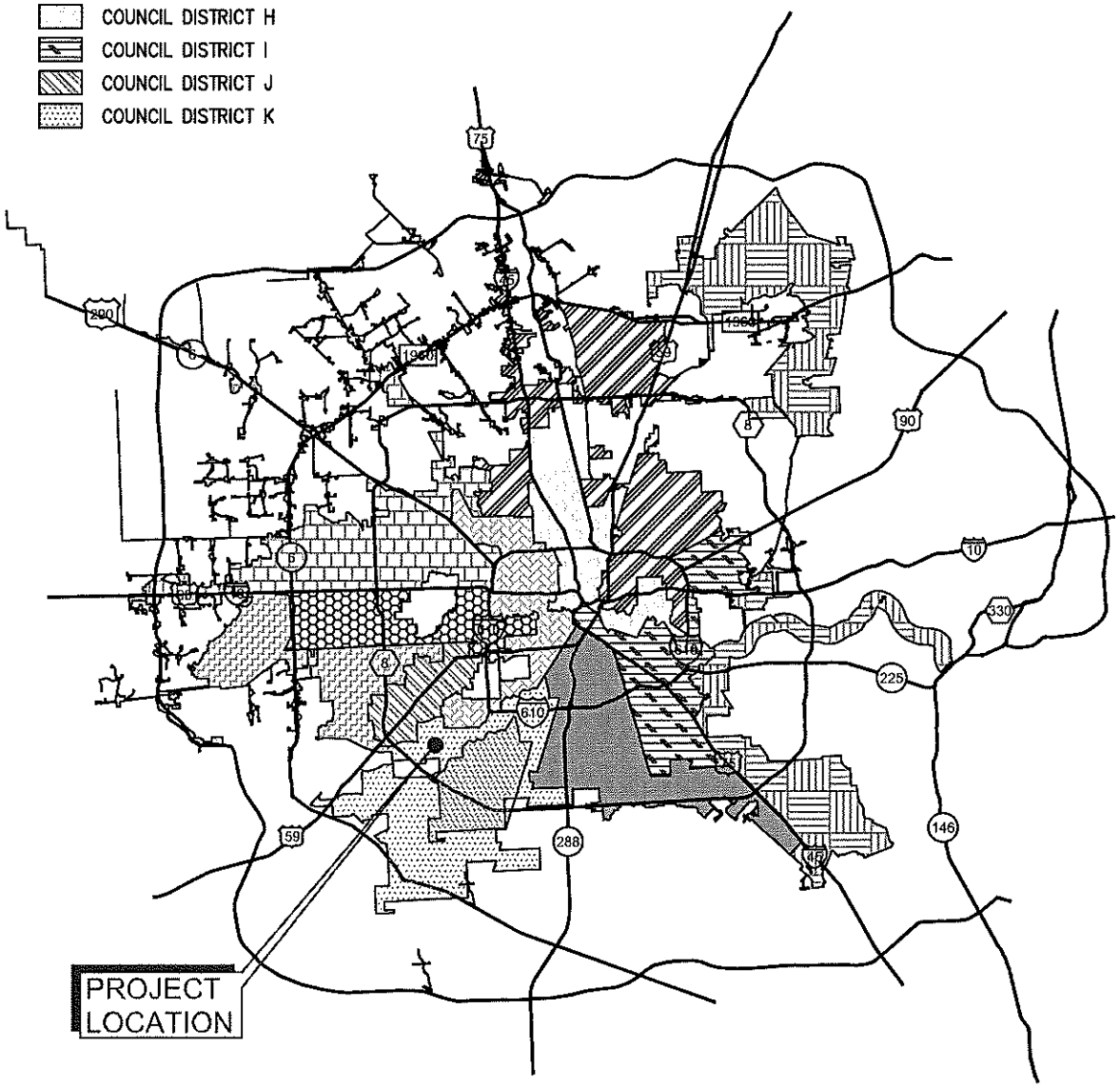
ATTACHMENTS:

Description	Type
Maps	Backup Material
Coversheet (revised)	Signed Cover sheet

LEGEND

- COUNCIL DISTRICT A
- COUNCIL DISTRICT B
- COUNCIL DISTRICT C
- COUNCIL DISTRICT D
- COUNCIL DISTRICT E
- COUNCIL DISTRICT F
- COUNCIL DISTRICT G
- COUNCIL DISTRICT H
- COUNCIL DISTRICT I
- COUNCIL DISTRICT J
- COUNCIL DISTRICT K

N.T.S.



COUNCIL DISTRICT: K

GUNDA CORPORATION
Engineers, Planners & Managers
6161 Savoy, Suite 550
Houston, Texas 77036
713.541.3530 • www.gundacorp.com
TBPE Registration Number: F-3531

CITY OF HOUSTON TEXAS

PROJECT NAME:

CITY OF HOUSTON

FONDREN RD
PAVING AND DRAINAGE

FROM CREEKBEND DR
TO W. AIRPORT BLVD

(WBS# N-100021-0001-3)

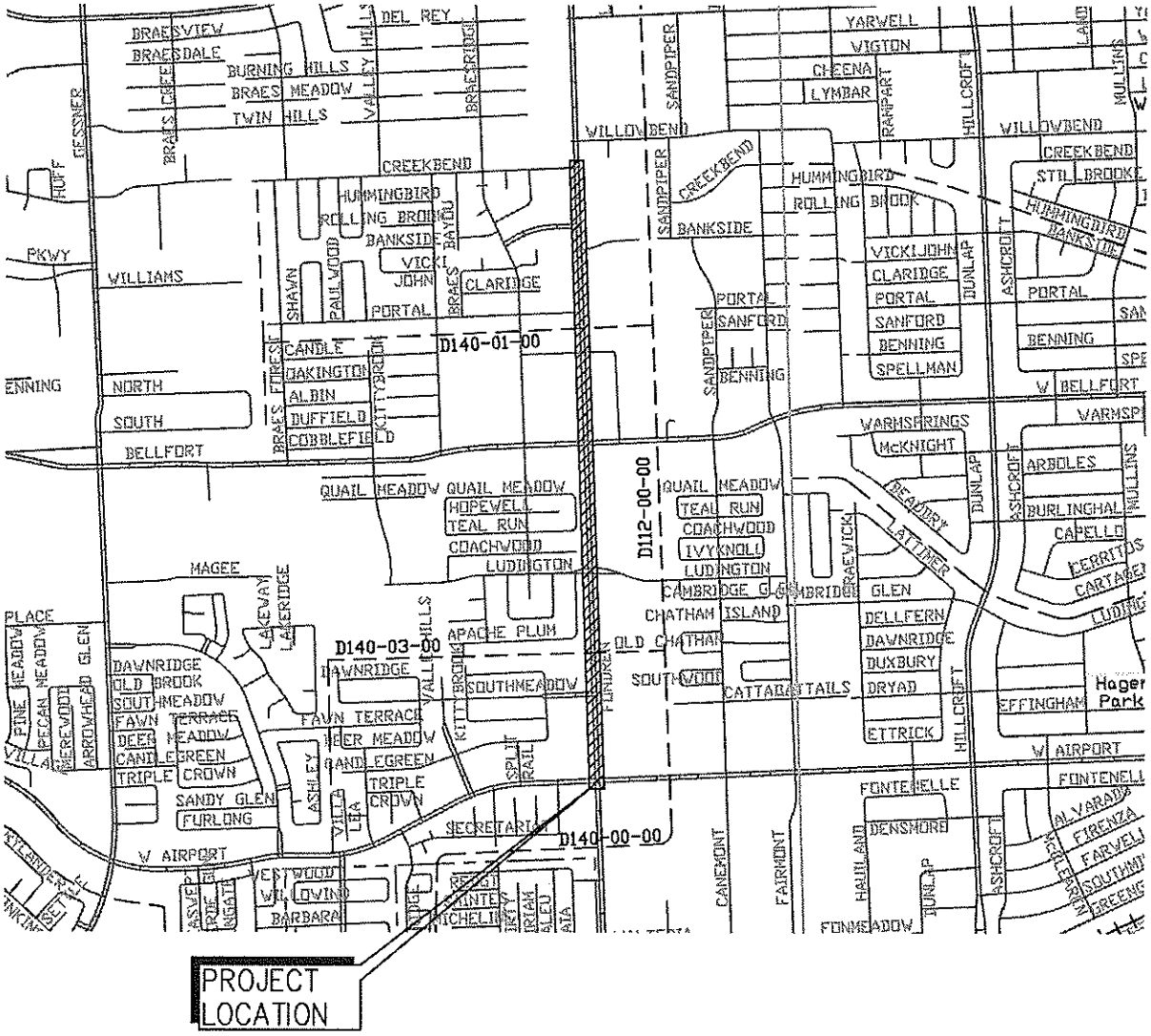
SHEET TITLE:

PROJECT LOCATION MAP

GUNDA PROJ NO:	SHEET NO:
15020-00	EXHIBIT E1
DATE: MAY, 2016	

GUNDA CORPORATION
P:\2015 Projects\15020-00 COH Fondren - Creekbend to Airport\CAD\Exhibits\EDI_Location Map.dwg May 19, 2016-8:43am jstevens

N.T.S.



COUNCIL DISTRICT: K
KEY MAP #: 530 Y, Z; 570 C, D, G, H
GIMS GRID #: 5053d, 5052b

GUNDA CORPORATION
Engineers, Planners & Managers
6161 Savoy, Suite 550
Houston, Texas 77036
713.541.3530 • www.gundacorp.com
TBPE Registration Number: F-3531

PROJECT NAME:
CITY OF HOUSTON

FONDREN RD
PAVING AND DRAINAGE

FROM CREEKBEND DR
TO W. AIRPORT BLVD

(WBS# N-100021-0001-3)

SHEET TITLE:
PROJECT VICINITY MAP

GUNDA PROJ NO: 15020-00

DATE: MAY, 2016

SHEET NO: EXHIBIT E2

GUNDA CORPORATION
P:\2015 Projects\15020-00 COH Fondren - Creekbend to Airport\PAD\Exhibits\E02_Vicinity Map.dwg May 19, 2016 - 8:49am jstevens

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CITY OF HOUSTON - CITY COUNCIL
Meeting Date: 10/11/2022
District K
Item Creation Date: 7/15/2022

HPW – 20SMC87-R Amendment / Gunda Corporation, LLC

Agenda Item#: 44.

Summary:

ORDINANCE appropriating $1,459,426.12 out of Dedicated Drainage and Street Renewal Capital Fund – Ad Valorem Tax; approving and authorizing first amendment to Professional Engineering Services Contract between City of Houston and **GUNDA CORPORATION** for Fondren Paving and Drainage from Creekbend to West Airport (Approved by Ordinance No. 2015-0300); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Dedicated Drainage and Street Renewal Capital Fund – Ad Valorem Tax - **DISTRICT K - CASTEX-TATUM**

Background:

SUBJECT: First Amendment to the Professional Engineering Services Contract between the City and Gunda Corporation, LLC for Fondren Paving and Drainage from Creekbend to West Airport.

RECOMMENDATION: Approve the First Amendment to the Professional Engineering Services Contract with Gunda Corporation, LLC and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: This project is part of the Street and Traffic Capital Improvement Plan (CIP) and is necessary to meet City of Houston Standards as well as improve traffic circulation, mobility, and drainage in the service area. Deterioration of existing pavement and future traffic volume requires that the roadway be reconstructed.

ORIGINAL CONTRACT DESCRIPTION/SCOPE: This project originally consisted of the design of approximately 8,000 linear feet of concrete roadway widening with storm drainage, curbs, sidewalk, driveways, street lighting, traffic control, and necessary underground utilities.

LOCATION: The project area is generally bound by Creekbend Drive on the north, West Airport Blvd. on the south, Sandpiper Drive on the east and Braesridge on the west.

PREVIOUS HISTORY: City Council approved the original contract on April 08, 2015, under Ordinance No. 2015-0300. The scope of services under the original contract consisted of Phase I – preliminary design, Phase II – final design, and Phase III – construction phase services and additional services. Under this Contract, the Consultant completed Phase I – preliminary design of the original scope, and partial completion of Phase II – final design of the original scope.

SCOPE OF THIS AMENDMENT AND FEE:
Under the scope of the First Amendment, as approved by Houston-Galveston Area Council, the Consultant will accomplish the following: The redesign of Fondren Road from Airport to Creekbend from a six-lane to a four-lane roadway, sidewalks, and roadway safety design including Vision Zero initiatives. A fee of $938,600.00 is budgeted for Basic Services and $451,329.12 for Additional Services.

The total requested appropriation is $1,459,426.12 to be appropriated as follows: $1,389,929.12 for contract services and $69,497.00 for CIP Cost Recovery

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City Contractors. In this case, the Contractor provides health benefits to eligible employees in compliance with City policy.

M/WBE PARTICIPATION: The M/WBE goal established for this project is 24%. The original contract amount $1,656,625.00. The Consultant has been paid $1,419,309.00 (85.67%). Of this amount, $439,774.00 (30.99%) has been paid to M/WBE sub-contractors to date. Assuming approval of the requested additional appropriation, the contract amount will increase to $3,046,554.12. The Consultant proposes the following plan to meet the M/WBE goal.

Name of Firms	Work Description	Amount	% of Total Contract
Paid Prior M/WBE Commitment		$439,744.00	14.43%
Unpaid Prior M/WBE Commitment		$ 46,260.00	1.52%
1. WSB & Associates, Inc.	Engineering, Street	$301,990.00	9.91%

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dba Nathelyne A. Kennedy & Associates, LP	Lighting, Traffic Control Plans, Storm Water Pollution Prevention Plan		
2. KUO & Associates, Inc.	Topographic Surveying	$ 28,835.00	0.95%
3. B & E Reprographics, Inc.	Document Reproduction	$ 7,000.00	0.23%
	TOTAL	$823,829.00	27.04%

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

DocuSigned by:
Carol Haddock
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10/6/2022

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

WBS No. N-100021-0001-3

Prior Council Action:

Ordinance No. 2015-0300, dated 04-08-2015

Amount and Source of Funding:

$1,459,426.12
Dedicated Drainage and Street Renewal Capital Fund- Ad Valorem Tax.
Fund No. 4046

Original appropriation of $1,921,685.00 from Fund No. 4040 – METRO Projects Construction DDSRF.

Contact Information:

Juan Chavira, P.E., PMP, CEM
Assistant Director, Capital Projects
Houston Public Works
Phone: (832) 395-2441

ATTACHMENTS:

Description	Type
SAP Documents	Financial Information
Maps	Backup Material
OBO Documents	Backup Material
Form B	Backup Material
Ownership Info Form & Tax Report	Backup Material
POP Documents	Backup Material
Form 1295	Backup Material
Prior Council Action	Backup Material
Ordinance	Ordinance/Resolution/Motion
Amendment	Contract/Exhibit

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
District K
Item Creation Date: 6/16/2022

HPW - 20SMC88-R Amendment / CP&Y, Inc.

Agenda Item#: 42.

Summary:

ORDINANCE appropriating $749,960.20 out of Dedicated Drainage and Street Renewal Capital Fund – Ad Valorem Tax; approving and authorizing first amendment to Professional Engineering Services Contract between City of Houston and **CP&Y, INC** for Fondren Road Paving and Drainage from Braeswood Boulevard to Creekbend Drive (Approved by Ordinance No. 2015-0298); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Dedicated Drainage and Street Renewal Capital Fund – Ad Valorem Tax - **DISTRICT K - CASTEX-TATUM**

Background:

SUBJECT: First Amendment to the Professional Engineering Services Contract between the City and CP&Y, Inc., for Fondren Road Paving and Drainage from Braeswood Boulevard to Creekbend Drive.

RECOMMENDATION: Approve the First Amendment to the Professional Engineering Services Contract with CP&Y, Inc., and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: This project is part of the Street and Traffic Capital Improvement Plan (CIP) and is necessary to meet City of Houston Standards as well as improve traffic circulation, mobility, and drainage in the service area. Deterioration of existing pavement and drainage and future traffic volume requires that the roadway be reconstructed.

ORIGINAL CONTRACT DESCRIPTION/SCOPE: This project originally consisted of the design of approximately 4,000 linear feet of concrete roadway widening with storm drainage, curbs, sidewalks, driveways, street lighting, traffic control, and necessary underground utilities.

LOCATION: The project area is generally bound by Braeswood Blvd. on the north, Creekbend on the south, Larkwood Drive on the east and Braesridge on the west.

PREVIOUS HISTORY AND SCOPE: City Council approved the original contract on April 08, 2015, under Ordinance No. 2015-0300. The scope of services under the original contract consisted of Phase I – preliminary design, Phase II – final design, and Phase III – construction phase services and additional services. Under this Contract, the Consultant completed Phase I – preliminary design of the original scope, and partial completion of Phase II – final design of the original scope.

SCOPE OF THIS AMENDMENT AND FEE: Under the scope of the First Amendment, as approved by Houston-Galveston Area Council, the Consultant will accomplish the following: The redesign of Fondren Road from Braeswood to Creekbend to maintain a four-lane roadway, sidewalks, and roadway safety design including Vision Zero initiatives. A fee of $429,894.40 is budgeted for Basic Services and $284,352.80 for Additional Services.

The total requested appropriation is $749,960.20 to be appropriated as follows: $714,247.20 for contract services and $35,713.00 for CIP Cost Recovery.

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

M/WBE PARTICIPATION: The M/WBE goal established for this project is 24%. The original contract amount total $925,000.00. The Consultant has been paid $828,983.29 (89.62%). Of this amount, $376,157.00 (45.38%) has been paid to M/WBE sub-contractors to date. Assuming approval of the requested additional appropriation, the contract amount will increase to $1,639,247.20. The Consultant proposes the following plan to meet the M/WBE goal.

Name of Firms	Work Description	Amount	% of Total Contract
Paid Prior M/WBE Commitment		$376,157.00	22.95%
Unpaid Prior M/WBE Commitment		$ 21,052.00	1.28%
1. KIT Professionals, Inc.	Engineering Support	$ 94,170.00	5.74%
2. HJ Consulting, Inc.	Engineering Support	$ 16,425.00	1.00%
3. Western Group Consultants	Surveying Services	$ 17,880.00	1.09%
	TOTAL	**$525,684.00**	**32.06%**

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(s). N-100008-0001-3

Prior Council Action:
Ordinance No. 2015-0298 dated 04-08-2015

Amount and Source of Funding:
$749,960.20
Dedicated Drainage and Street Renewal Capital Fund-Ad Valorem Tax
Fund No. 4046

Original appropriation of $1,073,000.00 from Fund No. 4040 - METRO Projects Construction DDSRF

Original appropriation of $1,073,000.00 from Fund No. 4040 - METRO Projects Construction DDSRF

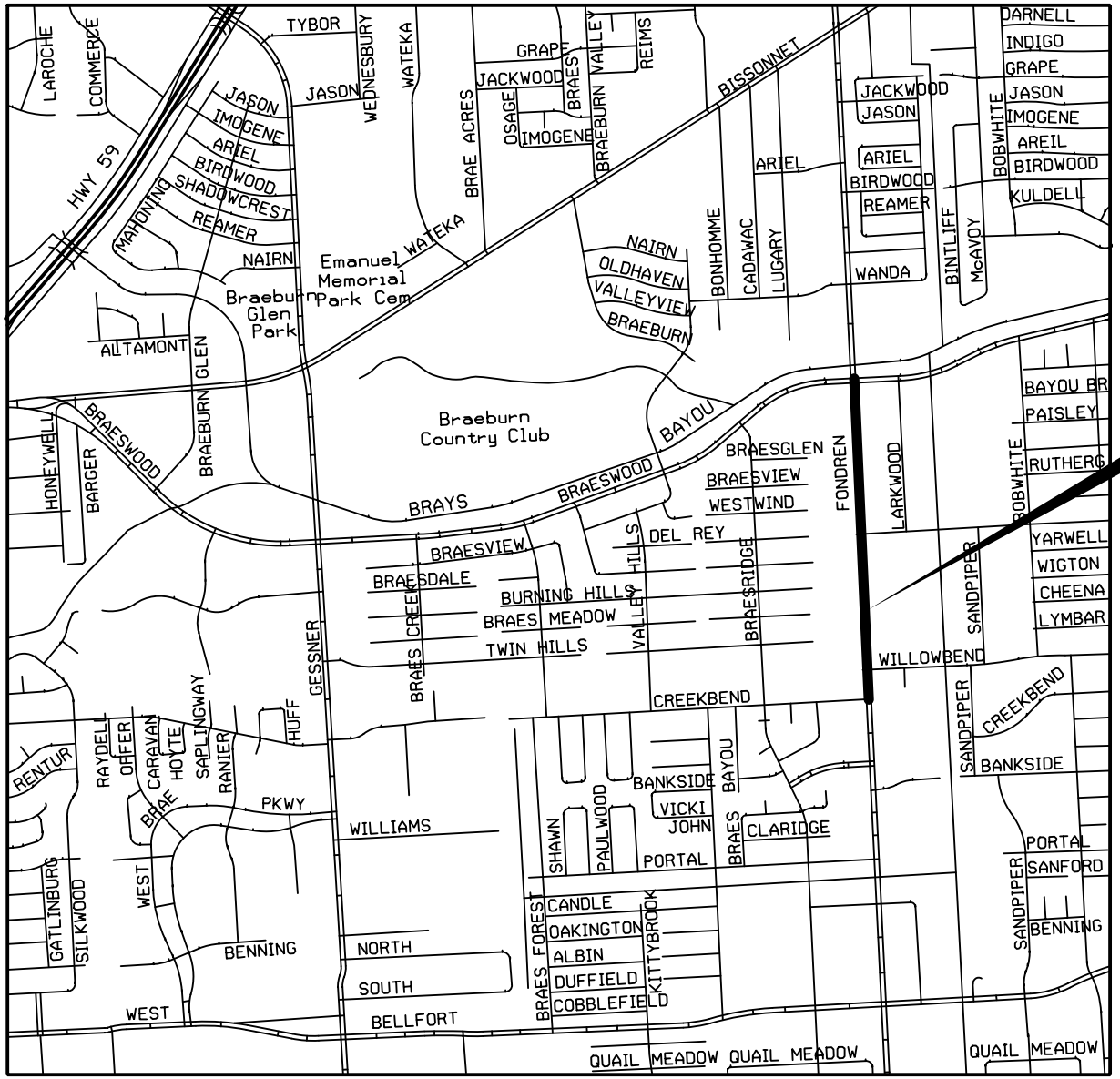
Contact Information:

Juan Chavira, P.E., PMP, CEM
Assistant Director, Capital Projects
Houston Public Works
Phone: (832) 395-2441

ATTACHMENTS:

Description	Type
Maps	Backup Material
Coversheet	Signed Cover sheet

PROJECT LOCATION MAP



CITY COUNCIL DISTRICT K
KEY MAP 530 Z, 530 V

VICINITY MAP
FONDREN ROAD
PAVING & DRAINAGE

BRAESWOOD BLVD. TO CREEKBEND DR.

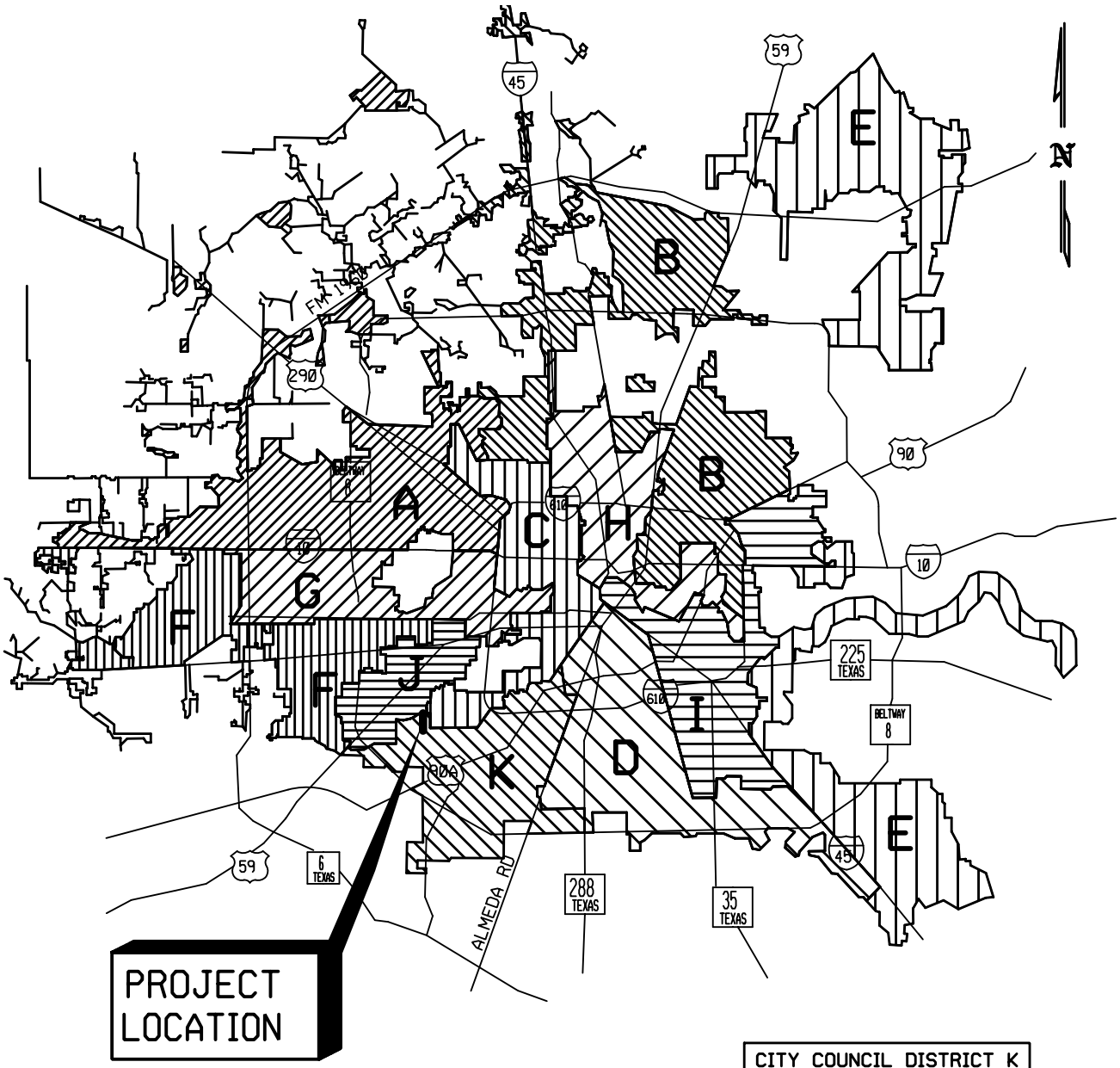
CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
ENGINEERING AND CONSTRUCTION DIVISION

CP&Y
TEXAS REGISTERED ENGINEERING FIRM NO. F-1741
11757 KATY FRWY, STE 1540
HOUSTON, TX 770079
(713) 532-1730

WBS#: N-100008-0001-3

SCALE: N.T.S. | DATE: MAY 2022

PROJECT VICINITY MAP



CITY COUNCIL DISTRICT K
KEY MAP 530 Z, 530 V

COUNCIL DISTRICTS

A - AMY PECK

B - TARSHA JACKSON

C - ABBIE KAMIN

D - CAROLYN EVANS-SHABAZZ

E - DAVID MARTIN

F - TIFFANY D. THOMAS

G - MARY NAN HUFFMAN

H - KARLA CISNEROS

I - ROBERT GALLEGOS

J - EDWARD POLLARD

K - MARTHA CASTEX-TATUM

AT LARGE POSITION 1: MIKE KNOX

AT LARGE POSITION 2: DAVID ROBINSON

AT LARGE POSITION 3: MICHAEL KUBOSH

AT LARGE POSITION 4: LETITIA PLUMMER

AT LARGE POSITION 5: SALLIE ALCORN

Source: COHGIS
Date: Jan 2022
Reference: pj20952

COUNCIL DISTRICT MAP
FONDREN ROAD
PAVING & DRAINAGE

BRAESWOOD BLVD. TO CREEKBEND DR.

CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
ENGINEERING AND CONSTRUCTION DIVISION

CP&Y
TEXAS REGISTERED ENGINEERING FIRM NO. F-1741
11757 KATY FRWY, STE 1540
HOUSTON, TX 770079
(713) 532-1730

WBS#: N-100008-0001-3

SCALE: N.T.S. | DATE: NOV. 2014

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CITY OF HOUSTON - CITY COUNCIL
Meeting Date: 10/11/2022
District K
Item Creation Date: 6/16/2022

HPW - 20SMC88-R Amendment / CP&Y, Inc.

Agenda Item#: 45.

Summary:

ORDINANCE appropriating $749,960.20 out of Dedicated Drainage and Street Renewal Capital Fund – Ad Valorem Tax; approving and authorizing first amendment to Professional Engineering Services Contract between City of Houston and **CP&Y, INC** for Fondren Road Paving and Drainage from Braeswood Boulevard to Creekbend Drive (Approved by Ordinance No. 2015-0298); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Dedicated Drainage and Street Renewal Capital Fund – Ad Valorem Tax - **DISTRICT K - CASTEX-TATUM**

Background:

SUBJECT: First Amendment to the Professional Engineering Services Contract between the City and CP&Y, Inc., for Fondren Road Paving and Drainage from Braeswood Boulevard to Creekbend Drive.

RECOMMENDATION: Approve the First Amendment to the Professional Engineering Services Contract with CP&Y, Inc., and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: This project is part of the Street and Traffic Capital Improvement Plan (CIP) and is necessary to meet City of Houston Standards as well as improve traffic circulation, mobility, and drainage in the service area. Deterioration of existing pavement and drainage and future traffic volume requires that the roadway be reconstructed.

ORIGINAL CONTRACT DESCRIPTION/SCOPE: This project originally consisted of the design of approximately 4,000 linear feet of concrete roadway widening with storm drainage, curbs, sidewalks, driveways, street lighting, traffic control, and necessary underground utilities.

LOCATION: The project area is generally bound by Braeswood Blvd. on the north, Creekbend on the south, Larkwood Drive on the east and Braesridge on the west.

PREVIOUS HISTORY AND SCOPE: City Council approved the original contract on April 08, 2015, under Ordinance No. 2015-0300. The scope of services under the original contract consisted of Phase I – preliminary design, Phase II – final design, and Phase III – construction phase services and additional services. Under this Contract, the Consultant completed Phase I – preliminary design of the original scope, and partial completion of Phase II – final design of the original scope.

SCOPE OF THIS AMENDMENT AND FEE: Under the scope of the First Amendment, as approved by Houston-Galveston Area Council, the Consultant will accomplish the following: The redesign of Fondren Road from Braeswood to Creekbend to maintain a four-lane roadway, sidewalks, and roadway safety design including Vision Zero initiatives. A fee of $429,894.40 is budgeted for Basic Services and $284,352.80 for Additional Services.

The total requested appropriation is $749,960.20 to be appropriated as follows: $714,247.20 for contract services and $35,713.00 for CIP Cost Recovery.

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

M/WBE PARTICIPATION: The M/WBE goal established for this project is 24%. The original contract amount total $925,000.00. The Consultant has been paid $828,983.29 (89.62%). Of this amount, $376,157.00 (45.38%) has been paid to M/WBE sub-contractors to date. Assuming approval of the requested additional appropriation, the contract amount will increase to $1,639,247.20. The Consultant proposes the following plan to meet the M/WBE goal.

Name of Firms	Work Description	Amount	% of Total Contract
Paid Prior M/WBE Commitment		$376,157.00	22.95%
Unpaid Prior M/WBE		$ 21,052.00	1.28%

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Commitment			
1. KIT Professionals, Inc.	Engineering Support	$ 94,170.00	5.74%
2. HJ Consulting, Inc.	Engineering Support	$ 16,425.00	1.00%
3. Western Group Consultants	Surveying Services	$ 17,880.00	1.09%
	TOTAL	**$525,684.00**	**32.06%**

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

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Carol Haddock 10/6/2022
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Carol Ellinger Haddock, P.E., Director
Houston Public Works

WBS No(s). N-100008-0001-3

Prior Council Action:
Ordinance No. 2015-0298 dated 04-08-2015

Amount and Source of Funding:
$749,960.20
Dedicated Drainage and Street Renewal Capital Fund-Ad Valorem Tax
Fund No. 4046

Original appropriation of $1,073,000.00 from Fund No. 4040 - METRO Projects Construction DDSRF

Contact Information:
Juan Chavira, P.E., PMP, CEM
Assistant Director, Capital Projects
Houston Public Works
Phone: (832) 395-2441

ATTACHMENTS:

Description	Type
SAP Documents	Financial Information
Maps	Backup Material
OBO Documents	Backup Material
Form B	Backup Material
Ownership Information Form & Tax Report	Backup Material
POP Documents	Backup Material
Form 1295	Backup Material
Prior Council Action	Backup Material
Ordinance	Ordinance/Resolution/Motion
Amendment	Ordinance/Resolution/Motion

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ALL
Item Creation Date:

PLN - Ordinance Approving and Adopting a Redistricting Plan for the City of Houston Based on the 2020 Census Data; Establishing the Boundaries of All Single-Member Council Districts from which District Council Members are Elected

Agenda Item#: 43.

Summary:

ORDINANCE approving and adopting a Redistricting Plan for City of Houston based on the 2020 Census data; establishing the boundaries of all Single-Member Council Districts from which District Council Members are elected

TAGGED BY COUNCIL MEMBERS MARTIN AND THOMAS

This was Item 35 on Agenda of October 5, 2022

Background:

Following the receipt of the Year 2020 Decennial Census count, which demonstrated that the distribution of population among the various Council Districts is materially imbalanced, the City Council passed Resolution No. 2022-7, establishing procedures, criteria, and rules for consideration and establishment of Council Member District Boundaries. The City Council undertook the process in 2022 so that the redistricting process could be completed over a year before the November 2023 General Election, so that prospective candidates could be aware of the council district boundaries for residency purposes.

The proposed Redistricting Plan is the result of a great deal of public input as well as review and analysis by the Planning and Development Department, the City's Demographer, and the City's legal counsel.

The public provided input in several ways, including:

- Comments and information submitted to the City during 12 community/town hall meetings held in various locations across the City, with at least one meeting in each of the existing Council Districts, and one virtual community town hall meeting;
- Comments, information and alternate maps submitted during three City Council public hearings on the proposed plan; and
- Comments, information and alternate maps submitted to the Planning and Development Department.

The City's demographer, the Planning Department, and the City's legal counsel reviewed the

information submitted to the City.

_____

Margaret Wallace Brown, AICP, CNU-A
Director
Planning and Development Department

Prior Council Action:

Resolution 2022-7; 3-30-2022

Contact Information:

Anna Sedillo, Council Liaison
832-393-6578

Rupesh Koshy, Principal Planner
832-393-6552

ATTACHMENTS:

Description	Type
Coversheet (revised)	Signed Cover sheet
Map	Backup Material
Coversheet (revised)	Signed Cover sheet

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CITY OF HOUSTON - CITY COUNCIL
Meeting Date: 9/27/2022
ALL
Item Creation Date:

PLN - Ordinance Approving and Adopting a Redistricting Plan for the City of Houston Based on the 2020 Census Data; Establishing the Boundaries of All Single-Member Council Districts from which District Council Members are Elected

Agenda Item#: 60.

Summary:

ORDINANCE approving and adopting a Redistricting Plan for the City of Houston; establishing the boundaries of all Single-Member Council Districts from which District Council Members are elected

Background:

Following the receipt of the Year 2020 Decennial Census count, which demonstrated that the distribution of population among the various Council Districts is materially imbalanced, the City Council passed Resolution No. 2022-7, establishing procedures, criteria, and rules for consideration and establishment of Council Member District Boundaries. The City Council undertook the process in 2022 so that the redistricting process could be completed over a year before the November 2023 General Election, so that prospective candidates could be aware of the council district boundaries for residency purposes.

The proposed Redistricting Plan is the result of a great deal of public input as well as review and analysis by the Planning and Development Department, the City's Demographer, and the City's legal counsel.

The public provided input in several ways, including:

- Comments and information submitted to the City during 12 community/town hall meetings held in various locations across the City, with at least one meeting in each of the existing Council Districts, and one virtual community town hall meeting;
- Comments, information and alternate maps submitted during three City Council public hearings on the proposed plan; and
- Comments, information and alternate maps submitted to the Planning and Development Department.

The City's demographer, the Planning Department, and the City's legal counsel reviewed the information submitted to the City. The City's demographer produced a report analyzing such information, which was provided to the City Council and to the public prior to the City Council meeting of September 28, 2022.

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Margaret Wallace Brown, AICP, CNU-A
Director
Planning and Development Department

Prior Council Action:

Resolution 2022-7; 3-30-2022

Contact Information:

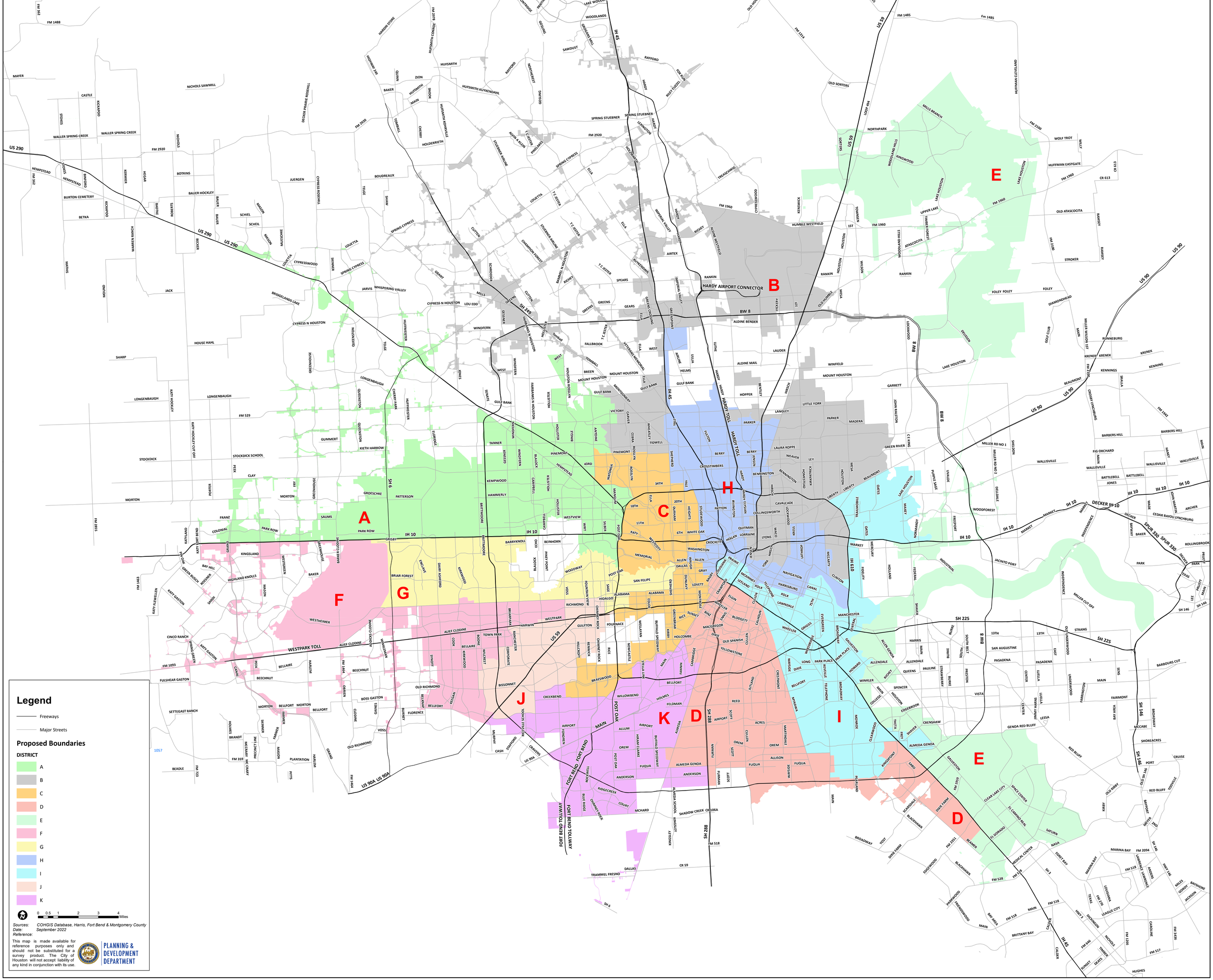
Anna Sedillo, Council Liaison
832-393-6578

Rupesh Koshy, Principal Planner
832-393-6552

ATTACHMENTS:

Description	Type
Resolution 2022-7	Backup Material
Proposed Council District Demographics	Backup Material
List of Voting Precincts	Backup Material

PROPOSED REVISED DISTRICT BOUNDARIES 9/28/2022



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CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/4/2022
ALL
Item Creation Date:

PLN - Ordinance Approving and Adopting a Redistricting Plan for the City of Houston Based on the 2020 Census Data; Establishing the Boundaries of All Single-Member Council Districts from which District Council Members are Elected

Agenda Item#: 35.

Summary:

ORDINANCE approving and adopting a Redistricting Plan for City of Houston based on the 2020 Census data; establishing the boundaries of all Single-Member Council Districts from which District Council Members are elected

Background:

Following the receipt of the Year 2020 Decennial Census count, which demonstrated that the distribution of population among the various Council Districts is materially imbalanced, the City Council passed Resolution No. 2022-7, establishing procedures, criteria, and rules for consideration and establishment of Council Member District Boundaries. The City Council undertook the process in 2022 so that the redistricting process could be completed over a year before the November 2023 General Election, so that prospective candidates could be aware of the council district boundaries for residency purposes.

The proposed Redistricting Plan is the result of a great deal of public input as well as review and analysis by the Planning and Development Department, the City's Demographer, and the City's legal counsel.

The public provided input in several ways, including:

- Comments and information submitted to the City during 12 community/town hall meetings held in various locations across the City, with at least one meeting in each of the existing Council Districts, and one virtual community town hall meeting;
- Comments, information and alternate maps submitted during three City Council public hearings on the proposed plan; and
- Comments, information and alternate maps submitted to the Planning and Development Department.

The City's demographer, the Planning Department, and the City's legal counsel reviewed the information submitted to the City.

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Margaret Wallace Brown, AICP, CNU-A
Director
Planning and Development Department

Prior Council Action:

Resolution 2022-7; 3-30-2022

Contact Information:

Anna Sedillo, Council Liaison
832-393-6578

Rupesh Koshy, Principal Planner
832-393-6552

ATTACHMENTS:

Description	Type
Resolution 2022-7	Backup Material
Caption	Other
Coversheet (revised)	Signed Cover sheet
Ordinance and Exhibits (23 pages)	Ordinance/Resolution/Motion
Map	Backup Material

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
District K
Item Creation Date: 5/26/2022

HPW – 20INA80 Second Amendment / Fort Bend County

Agenda Item#: 44.

Summary:

ORDINANCE approving and authorizing second amendment and restating an Interlocal Agreement between City of Houston and **FORT BEND COUNTY FOR ROADWAY IMPROVEMENTS,** 2007 Mobility Bond Project Nos. 701, 758, and 766 (Approved by Ordinance No. 2009-0512, as amended) - **DISTRICT K - CASTEX-TATUM**
TAGGED BY COUNCIL MEMBER ALCORN
This was Item 45 on Agenda of October 5, 2022

Background:

SUBJECT: Second Amended and Restated Interlocal Agreement for Roadway Improvements, 2007 Mobility Bond Project Nos. 701, 758, and 766 between the City of Houston (City) and Fort Bend County (County).

RECOMMENDATION: (SUMMARY) Approve and authorize the Second Amended and Restated Interlocal Agreement for Roadway Improvements, 2007 Mobility Bond Project Nos. 701, 758, and 766 between the City of Houston (City) and Fort Bend County (County).

PROJECT NOTICE/JUSTIFICATION: This agreement is authorized under the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code. The original agreement is superseded in its entirety and replaced with the Second Amended and Restated Interlocal Agreement (Agreement).

DESCRIPTION/SCOPE: The Agreement provides for a partnership between the City and County to design and construct identified roadway projects. Under the Agreement, the South Post Oak Boulevard project has been constructed. The remaining project consists of design right of way acquisition and construction of Hillcroft Avenue between the existing toll road ramps and an extension of Court Road from Quailynn Road east to the proposed Hillcroft Avenue. This Project will also include the extension of water lines and storm drain systems along each roadway corridor as well as bridges spanning the Fort Bend County Drainage District Ditch B-8-B, box culvert drainage structures crossing Fort Bend County Drainage District Ditch A, and storm water detention.

HPW has published the advertisement for bid on the Hillcroft Avenue and Court Road Extension project and anticipates recommending award to the lowest responsible bidder within the next three month

LOCATIONS:
1. South Post Oak from Sam Houston Tollway to McHard Road
2. Hillcroft Avenue and Court Road Extension from Sam Houston Tollway to McHard Road

PREVIOUS HISTORY AND SCOPE: On June 10, 2009, City Council approved the original agreement under Ordinance No. 2009-0512. The scope of services under the original contract consisted of the design and construction of Fondren Road from Hillcroft to FM 2234 (Fondren); South Post Oak from Beltway 8 to FM 2234 (South Post Oak) and Blue Ridge Road from south of Rockergate Drive to FM 2234 (Blue Ridge Road). The first amendment approved by City Council on June 4, 2014, under Ordinance No. 2014-0558 removed Fondren and Blue Ridge Road from the project and added Hillcroft Avenue and Court Road Extension.

SCOPE OF THIS AMENDMENT: Under the Agreement, the County will contribute a maximum of $5,750.000.00 and the City will contribute $11,750,000.00 towards the increased total cost of the project of $17,500,000.00. The City will be managing the Engineering and Construction Contracts along with managing the acquisition of right of way. The City share of project cost will be appropriated as vendor contracts are presented to Council for approval.

Under the Agreement, the City will also be responsible for the maintenance of Hillcroft as follows:
- mowing grass
- street sweeping
- pavement maintenance
- storm sewer maintenance
- box culvert maintenance
- bridge maintenance
- concrete channel lining maintenance
- sidewalk maintenance
- curb drain maintenance

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(s). N-000819-0001-7, N-000820-0001-7,
N-000821-0001-7 and N-000821-0002-3

Prior Council Action:

Ordinance No. 2009-0512, dated 06-10-2009
Ordinance No. 2014-0558, dated 06-04-2014

Contact Information:

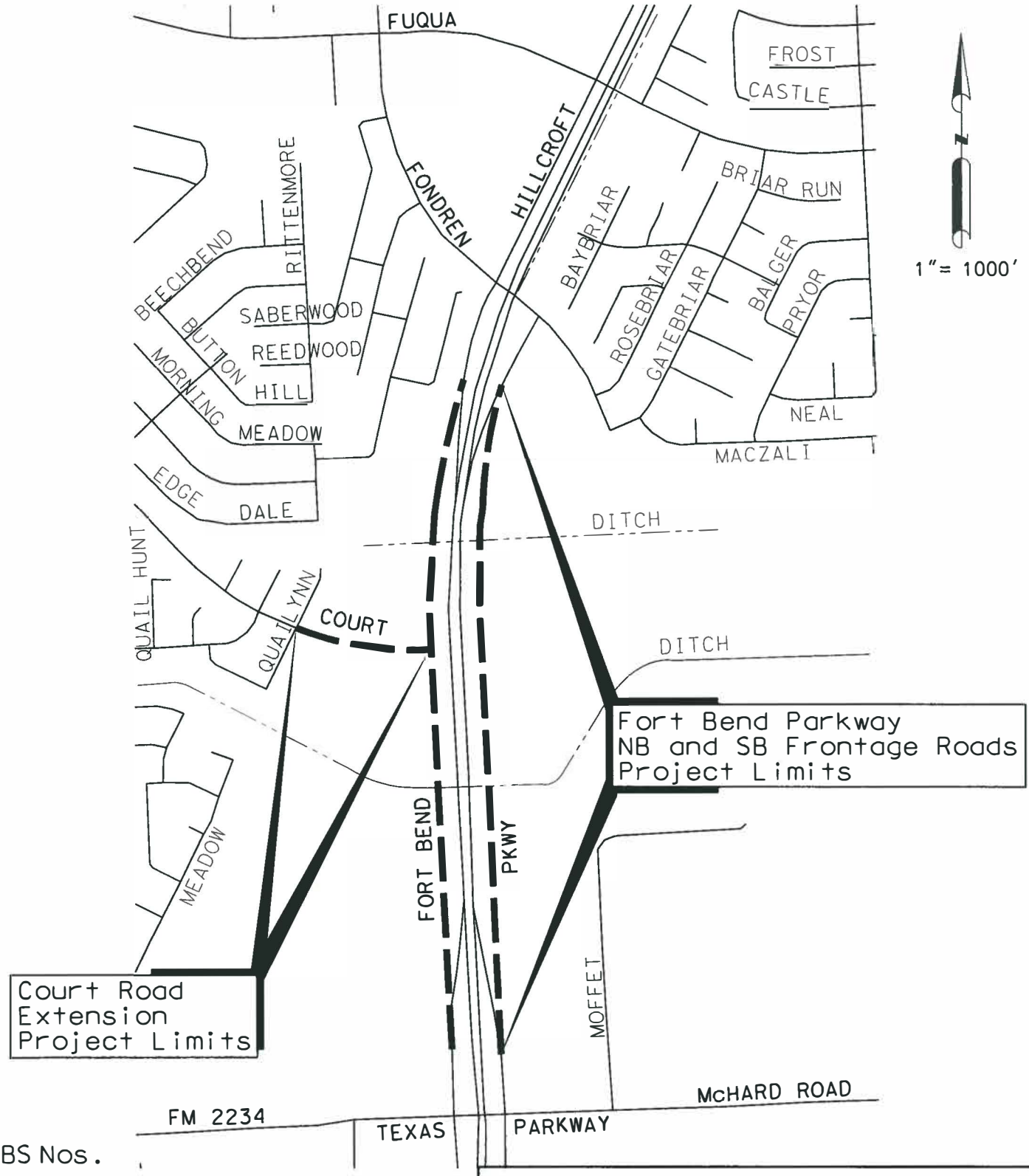
Michael Wahl, P.E., PTOE
Assistant Director, Transportation & Drainage Operations
Phone: (832) 395-2443

ATTACHMENTS:

Description	Type

Map
Coversheet (revised)

Backup Material
Signed Cover sheet



WBS Nos.

N-000819-0002-7

N-000820-0002-7

N-000821-0001-7

N-000821-0002-3

KEY MAP
570 Z & 610 C & D

City of Houston / Ft. Bend County

Fort Bend Parkway Frontage Roads and Court Road Extension Roadway Improvement Project

Van De Wiele & Vogler Incorporated Consulting Engineers

2925 Briarpark, Suite 275
Houston, Texas 77042-3778
713/782-0042

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CITY OF HOUSTON - CITY COUNCIL
Meeting Date: 10/5/2022
District K
Item Creation Date: 5/26/2022

HPW – 20INA80 Second Amendment / Fort Bend County

Agenda Item#: 41.

Summary:

ORDINANCE approving and authorizing a Second Amendment and restating an Interlocal Agreement between the City of Houston and **FORT BEND COUNTY FOR ROADWAY IMPROVEMENTS,** 2007 Mobility Bond Project Nos. 701, 758, and 766 (approved by Ordinance No. 2009-0512, as amended) - **DISTRICT K - CASTEX-TATUM**

Background:

SUBJECT: Second Amended and Restated Interlocal Agreement for Roadway Improvements, 2007 Mobility Bond Project Nos. 701, 758, and 766 between the City of Houston (City) and Fort Bend County (County).

RECOMMENDATION: (SUMMARY) Approve and authorize the Second Amended and Restated Interlocal Agreement for Roadway Improvements, 2007 Mobility Bond Project Nos. 701, 758, and 766 between the City of Houston (City) and Fort Bend County (County).

PROJECT NOTICE/JUSTIFICATION: This agreement is authorized under the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code. The original agreement is superseded in its entirety and replaced with the Second Amended and Restated Interlocal Agreement (Agreement).

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LOCATIONS:
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PREVIOUS HISTORY AND SCOPE: On June 10, 2009, City Council approved the original agreement under Ordinance No. 2009-0512. The scope of services under the original contract consisted of the design and construction of Fondren Road from Hillcroft to FM 2234 (Fondren); South Post Oak from Beltway 8 to FM 2234 (South Post Oak) and Blue Ridge Road from south of Rockergate Drive to FM 2234 (Blue Ridge Road). The first amendment approved by City Council on June 4, 2014, under Ordinance No. 2014-0558 removed Fondren and Blue Ridge Road from the project and added Hillcroft Avenue and Court Road Extension.

SCOPE OF THIS AMENDMENT: Under the Agreement, the County will contribute a maximum of $5,750.000.00 and the City will contribute $11,750,000.00 towards the increased total cost of the project of $17,500,000.00. The City will be managing the Engineering and Construction Contracts along with managing the acquisition of right of way. The City share of project cost will be appropriated as vendor contracts are presented to Council for approval.

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- mowing grass
- street sweeping
- pavement maintenance
- storm sewer maintenance
- box culvert maintenance
- bridge maintenance
- concrete channel lining maintenance
- sidewalk maintenance
- curb drain maintenance

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

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DocuSigned by:
Carol Haddock 9/22/2022
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Carol Ellinger Haddock, P.E., Director
Houston Public Works
WBS No(s). N-000819-0001-7, N-000820-0001-7,
N-000821-0001-7 and N-000821-0002-3

Prior Council Action:

Ordinance No. 2009-0512, dated 06-10-2009
Ordinance No. 2014-0558, dated 06-04-2014

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
Prior Council Action	Backup Material
Interlocal Agreement	Contract/Exhibit
Ordinance	Ordinance/Resolution/Motion

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/11/2022
ALL
Item Creation Date: 9/12/2022

FIN - 2nd Public Hearing for Bond Election

Agenda Item#: 45.

Summary:

6:00 PM PUBLIC HEARING relating to the bond election to be held on Tuesday, November 8, 2022, regarding the issuance of public improvement bonds

Background:

SUBJECT: A Motion to set the dates and times of three public hearings for the bond election to be held on Tuesday, November 8, 2022 and direct the City Secretary to post the Voter Information Documents in accordance with state law.

RECOMMENDATION: (Summary) Adopt a motion setting the dates and times of three public hearings in connection with the bond election to be held on Tuesday, November 8, 2022 and direct the City Secretary to post the Voter Information Documents in accordance with the state law.

SPECIFIC EXPLANATION:

It is recommended that City Council adopt the dates and times of three public hearings on Proposition "A" through "G" regarding the issuance of public improvement bonds. The hearings are intended to provide information to voters and allow Council to discuss the propositions that will appear on the ballot for the City of Houston bond election to be held on Tuesday, November 8, 2022.

The following are the dates and times to receive public comment on the propositions to be considered by the voters at the special election to be held on Tuesday, November 8, 2022, pursuant to the proposed motion:

Wednesday, October 05, 2022 at 6:00 p.m.
Wednesday, October 12, 2022 at 6:00 p.m.
Wednesday, October 19, 2022 at 9:00 a.m.

All three hearings will be conducted in the City Council Chambers, City Hall, 901 Bagby, 2nd floor, Houston, Texas.

Additionally, Section 1251.052 of the Government Code (enacted by the Legislature in 2019) requires a political subdivision with at least 250 registered voters to prepare a voter information document for each proposition to be voted on at the election. The statute requires that the voter information documents be posted (1) on election day and during early voting by personal

appearance, in a prominent location at each polling place; (2) not later than the 21st day before the election, in three public places in the boundaries of the political subdivision holding the election; and (3) during the 21 days before the election, on the political subdivision's Internet website, prominently and together with the notice of the election, the contents of the proposition, and any sample ballot prepared for the election.

Section 1251.052 distinctly prescribes the types of information to be contained on the voter information documents.

_____

William Jones, Interim Chief Business Officer/Interim Director of Finance

Prior Council Action:

2022-0626 (8/16/2022)

Contact Information:

William Jones
Phone: 832-393-9051

ATTACHMENTS:

Description	Type