

AGENDA

CITY OF HOUSTON ■ CITY COUNCIL

May 13 & 14, 2025

MAYOR
JOHN WHITMIRE

CONTROLLER
CHRIS HOLLINS

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

Mario Castillo
District H

Carolyn Evans-Shabazz
District D

Joaquin Martinez
District I

Fred Flickinger
District E

Edward Pollard
District J

Martha Castex-Tatum
District K

AT-LARGE COUNCIL MEMBERS

Julian Ramirez
Position 1

Twila Carter
Position 3

Willie Davis
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 **by 3:00 pm the Monday before Public Session.**

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

AGENDA - COUNCIL MEETING Tuesday, May 13, 2025 - 1:30 PM
City Hall - In Person Meeting

PRESENTATIONS

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

INVOCATION AND PLEDGE OF ALLEGIANCE - Council Member Jackson

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

Speakers List

RECESS

RECONVENE

WEDNESDAY - May 14, 2025 - 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 56

MISCELLANEOUS - NUMBERS 1 through 8

1. REQUEST from Mayor for confirmation of the appointment of **JAIME HERRERO (HISD Appointee)** to Position Seven of the **REINVESTMENT ZONE NUMBER EIGHT, CITY OF HOUSTON, TEXAS (GULFGATE) BOARD OF DIRECTORS** for a term to expire December 9, 2025
2. REQUEST from Mayor for confirmation of the appointment of **JAIME HERRERO (HISD Appointee)** to Position Seven of the **GULFGATE REDEVELOPMENT AUTHORITY BOARD OF DIRECTORS** for a term to expire December 9, 2025
3. REQUEST from Mayor for confirmation of the appointment or reappointment to the **REINVESTMENT ZONE NUMBER NINE (SOUTH POST OAK ZONE) BOARD OF DIRECTORS:**
Position Five - **DOMINQUE D. CALHOUN**, appointment, for a term to

expire December 31, 2027;

Position Six - **GEORGE E. JOHNSON III**, reappointment, for a term to expire December 31, 2026

Position Seven - **DEBORAH ANDERSON BARNES**, appointment, for a term to expire December 31, 2026;

Position Eight - **MYA CARROLL**, reappointment, for a term to expire December 31, 2026, and will serve as Chair for term ending December 31, 2025; and

Position Nine - **JAMES H. COX, JR**, appointment, for a term to expire December 31, 2026

4. REQUEST from Mayor for confirmation of the appointment or reappointment to the **SOUTH POST OAK REDEVELOPMENT AUTHORITY BOARD OF DIRECTORS**:

Position Five - **DOMINQUE D. CALHOUN**, appointment, for a term to expire December 31, 2027;

Position Six - **GEORGE E. JOHNSON III**, reappointment, for a term to expire December 31, 2026

Position Seven - **DEBORAH ANDERSON BARNES**, appointment, for a term to expire December 31, 2026;

Position Eight - **MYA CARROLL**, reappointment, for a term to expire December 31, 2026, and will serve as Chair for term ending December 31, 2025; and

Position Nine - **JAMES H. COX, JR**, appointment, for a term to expire December 31, 2026

5. REQUEST from Mayor for confirmation of the appointment or reappointment to the **BOARD OF DIRECTORS OF REINVESTMENT ZONE NUMBER TWENTY-FIVE (also known as the HIRAM CLARKE/FORT BEND ZONE)**:

Position Two - **MANUEL CALEB SANCHEZ**, appointment, for a term to expire August 13, 2026;

Position Three - **GEORGE A. ANDERSON**, reappointment, for a term to expire August 13, 2025, and will serve as Chair for a term ending December 31, 2025;

Position Four - **BYRON R. O'NEAL**, appointment, for a term to expire August 13, 2026;

Position Five - **LAMONICA ORR-LOVE**, reappointment, for a term to expire August 13, 2025; and

Position Six - **PHYLLIS J. BAILEY**, reappointment, for a term to expire August 13, 2026

6. REQUEST from Mayor for confirmation of the appointment or reappointment to the **BOARD OF DIRECTORS OF HIRAM CLARKE/FORT BEND REDEVELOPMENT AUTHORITY**:

Position Two - **MANUEL CALEB SANCHEZ**, appointment, for a term to expire August 13, 2026;

Position Three - **GEORGE A. ANDERSON**, reappointment, for a term to expire August 13, 2025, and will serve as Chair for a term ending December 31, 2025;

Position Four - **BYRON R. O'NEAL**, appointment, for a term to expire August 13, 2026;

Position Five - **LAMONICA ORR-LOVE**, reappointment, for a term to expire

August 13, 2025; and

Position Six - **PHYLLIS J. BAILEY**, reappointment, for a term to expire August 13, 2026

7. RECOMMENDATION from Fire Chief for Extension of Injury on Duty Leave (Salary Continuation) for **Engineer/Operator COLBY RENEAU** beginning May 29, 2025 through May 28, 2026 - \$25,719.99 General Fund
8. RECOMMENDATION from Fire Chief for Extension of Injury on Duty Leave (Salary Continuation) for **Engineer/Operator GEORGE REYNOSO** beginning May 13, 2025 through May 12, 2026 - \$35,631.10 General Fund

ACCEPT WORK - NUMBERS 9 through 12

9. RECOMMENDATION from Director Houston Public Works for approval of final contract amount of \$759,936.72 and acceptance of work on contract with **CSI CONSOLIDATED, LLC dba AIMS COMPANIES** for Sanitary Sewer Cleaning and Television Inspection in Support of Rehabilitation 3.25% under the original contract amount - **DISTRICTS A - PECK; B - JACKSON; D - EVANS-SHABAZZ; G - HUFFMAN; I - MARTINEZ and J - POLLARD**
10. RECOMMENDATION from Director Houston Public Works for approval of final contract amount of \$3,397,632.69 and acceptance of work on contract with **DL GLOVER, INC** for Fire Hydrant Replacement Project - 0.35% under the original contract amount and under the 5% contingency amount
11. RECOMMENDATION from Director Houston Public Works for approval of final contract amount of \$2,172,250.08 and acceptance of work on contract with **JERDON ENTERPRISE, L.P.** for Citywide Intersection Redesign and Safety Improvements #8 - 4.58% over the original contract amount and under the 5% contingency amount - **DISTRICTS C - KAMIN; D - EVANS-SHABAZZ; E - FLICKINGER; G - HUFFMAN; H - CASTILLO; J - POLLARD and K - CASTEX-TATUM**
12. RECOMMENDATION from Director Houston Public Works for approval of final contract amount of \$5,136,236.50 and acceptance of work on contract with **PORTLAND UTILITIES CONSTRUCTION COMPANY, LLC** for Wastewater Collection System Rehabilitation and Renewal - 1.60% over the original contract amount and under the 5% contingency amount - **DISTRICTS A - PECK; B - JACKSON; C - KAMIN; D - EVANS-SHABAZZ; E - FLICKINGER; H - CASTILLO; I - MARTINEZ and K - CASTEX-TATUM**

PURCHASING AND TABULATION OF BIDS - NUMBERS 13 through 21

13. APPROVE spending authority in an amount not to exceed \$550,000.00 for Purchase of Two Hundred Fifty (250) 55-gallon Drums of Chemical Dispersant, Polar Solvent/Aqueous Film Forming Foam for the Houston Airport System through the Sourcwell Purchasing Cooperative Contract supplier, **ALL HANDS FIRE EQUIPMENT, LLC** - 5 Years - Enterprise Fund

14. **AMEND MOTION #2021-0093, 03/03/21, TO INCREASE** spending authority from \$9,509,611.20 to \$13,313,455.68 for Purchase of Firefighting Turnout Gear for the Houston Fire Department, awarded to **LION FIRST RESPONDER PPE, INC** - Equipment Acquisition Consolidated Fund
15. **LAKE COUNTRY CHEVROLET - \$186,555.00; SILSBEE FORD - \$445,213.67 and SILSBEE TOYOTA \$509,103.20**, for Purchase of Chevrolet Tahoe Vehicles, Ford Police Interceptor, Explorers, Rangers and F-150 Vehicles and Toyota 4Runners, Highlanders, Tacomas and Tundra Vehicles through The Interlocal Purchasing System Cooperative (TIPS) for the Fleet Management Department on behalf of the Houston Police Department - Grant and Other Funds
16. **APPROVE** spending authority in an amount not to exceed \$150,000.00 for Additional Work in Conjunction with the Uninterrupted Power Supply (UPS) Replacement Project at the Houston Emergency Center for the General Services Department to **M.C. DEAN, INC** - 1 Year - Maintenance Renewal and Replacement Fund
17. **TELEDYNE INSTRUMENTS, INC dba TELEDYNE API** for Purchase of Air Pollution Instrumentation Calibrators for the Houston Health Department - \$67,747.20 - Grant Fund
18. **MACARIO GONZALEZ dba MACK FINISHES** for Purchase of Upholstery and Rug Cleaning Services for Eleven (11) Library Sites for the Houston Public Library - \$36,010.00 - General Fund
19. **TELEDYNE FLIR DEFENSE, INC, the sole source supplier**, for Purchase of a One (1) Year Extended Warranty for Six (6) FLIR Thermal Imaging Camera Systems for the Houston Police Department - \$162,923.10 - Police Special Services Fund
20. **FERGUSON ENTERPRISES, LLC**, for Valves and Valve Cartridges through the National Cooperative Purchasing Alliance Cooperative Purchasing Agreement for Houston Public Works - \$91,400.08 - Enterprise Fund
21. **KINLOCH EQUIPMENT & SUPPLY, INC and MUSTANG MACHINERY COMPANY, LLC** for Street Maintenance Equipment for Houston Public Works - \$2,188,565.95 - Enterprise and Other Funds

RESOLUTIONS - NUMBERS 22 and 23

22. **RESOLUTION** supporting nomination of **COUNCIL MEMBER ABBIE KAMIN** as Vice Chair of the Energy, Environment, and Natural Resources Committee and Vice Chair of Large Cities Council of the National League of Cities
23. **RESOLUTION** supporting nomination of **COUNCIL MEMBER TIFFANY THOMAS** as Vice Chair of the Community and Economic Development Federal Advocacy Committee of National League of Cities

ORDINANCES - NUMBERS 24 through 56

24. ORDINANCE approving and authorizing first amendment to Subrecipient Agreement between City of Houston and **SEARCH HOMELESS SERVICES** to provide Community Development Block Grant Funds, Homeless Housing and Services Program Funds, and TIRZ Affordable Housing Funds for program that will provide Homeless Services including Outreach and Engagement, Housing Case Management, Navigation, Integrated Healthcare, and Peer Recovery Services
25. ORDINANCE approving and authorizing Interlocal Agreement with **HARRIS COUNTY PUBLIC HEALTH** for routine exchange of Aggregated and Deidentified Data related to notifiable conditions for the Houston Health Department
26. ORDINANCE appropriating \$4,359,259.00 out of Airports Improvement Fund; awarding Construction Contract to **ICON GC, LLC** for Kenswick Drive Extension at George Bush Intercontinental Airport/Houston (IAH) (Project No. 935); setting a deadline for the bidder's execution of the contract and delivery of 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 construction services, construction materials engineering & testing services, and contingency related to the Kenswick Drive Extension financed by the Airports Improvement Fund - **DISTRICT B - JACKSON**
27. ORDINANCE accepting proposal through Member Company, **NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA**, approving and authorizing purchase of Crime Insurance for Public Employee Dishonesty - 1 Year - \$25,427.00 - Property & Casualty Fund
28. ORDINANCE approving and authorizing Settlement, Release and Indemnity Agreement between City of Houston and **ST. HARLEM CONSTRUCTION, LLC** and **AMERIFACTORS FINANCIAL GROUP LLC**; and a Settlement, Release and Indemnity Agreement between City of Houston and **V&S CONSTRUCTION LLC**; to settle two related lawsuits - \$1,066,255.38 - Enterprise Fund
29. ORDINANCE approving and authorizing a Compromise and Settlement Agreement between the City of Houston and **JAMES ROBERT JONES** and **ALLEN WATSON**; providing a settlement amount
30. ORDINANCE appropriating \$1,422,528.09 out of Solid Waste Consolidated Construction Fund and award Design/Build Contract to **TELLEPSEN BUILDERS, LP** for Northwest Transfer Station Project; providing funding for Civic Art Program - **DISTRICT A - PECK**
31. ORDINANCE approving Interlocal Agreement with **DOWNTOWN REDEVELOPMENT AUTHORITY** for Purchase and Maintenance of two (2) Electric Vehicle Charging Stations on Allen Parkway; containing provisions relating to the subject; providing a maximum contract amount - 1 Year with 4 one-year options - \$100,000.00 - General Fund - **DISTRICT C - KAMIN**
32. ORDINANCE amending Ordinance No. 2020-0120 (Passed on February 19, 2020) to increase maximum contract amount for Professional Engineering Services Contract between City of Houston and **SABER POWER SERVICES, LLC** for On-Call Preventive Maintenance and Repair

- Services for 138kV Substation and other High/Medium Voltage Electrical Equipment for Houston Public Works - \$1,978,392.51 - Enterprise Fund
33. ORDINANCE approving and authorizing Interlocal Agreement with **HOUSTON CIVIC EVENTS, INC**, to Manage, Solicit, Invest and Oversee Investment of Solicited Funds, Gifts, Donations and Bequests for use and benefit of City in sponsoring Special Events and Civic Celebrations – 10 Years - \$5,000,000.00 – Tourism and Promotion Fund
34. Omit
35. ORDINANCE renewing the establishment of the south side of the 1100 Block of Al Gregg Street, between Studewood Street and Norhill Boulevard within the City of Houston, Texas as a Special Minimum Lot Size Block pursuant to the Code of Ordinances, Houston, Texas - **DISTRICT H - CASTILLO**
36. ORDINANCE amending Ordinance No. 2024-0758 establishing the north side of the 400 Block of Byrne Street, between Helen and Florence Streets, with the City of Houston, Texas, as a Special Minimum Lot Size Block pursuant to Chapter 42 Code of Ordinances, Houston, Texas - **DISTRICT H - CASTILLO**
37. ORDINANCE consenting to the addition of 13.423 acres of land to **HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 55**, for inclusion in its district
38. ORDINANCE appropriating \$44,100.00 out of Water & Sewer System Consolidated Construction Fund; approving and authorizing Construction Management and Inspection Services Contract between City of Houston and **PLUMMER ASSOCIATES, INC** for Wastewater Facility Projects; providing funding for CIP Cost Recovery financed by the Water & Sewer System Consolidated Construction Fund
39. ORDINANCE approving Professional Materials Engineering Laboratory Agreements between City of Houston and **ALLIANCE GEOTECHNICAL GROUP, INC, ATLAS TECHNICAL CONSULTANTS, LLC, and THOMPSON ENGINEERING, INC** for Materials Engineering Testing Services for Houston Public Works
40. ORDINANCE appropriating \$1,575,000.00 out of Water & Sewer System Consolidated Construction Fund; approving and authorizing Professional Engineering Services Contract between City of Houston and **AECOM TECHNICAL SERVICES, INC** for On-Call Engineering Services for Drinking Water Operations Facilities City Wide Package 1; providing funding for CIP Cost Recovery financed by the Water & Sewer System Consolidated Construction Fund
41. ORDINANCE appropriating \$1,664,828.60 out of Dedicated Drainage and Street Renewal Capital Fund – Drainage Charge as additional appropriation; approving and authorizing first amendment to Professional Engineering Services Contract between City of Houston and **ISANI CONSULTANTS, L.P.** for Westridge and Braes Terrace Area Drainage and Paving Improvements (as approved by Ordinance No. 2016-0489); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Dedicated Drainage and Street Renewal Capital Fund – Drainage Charge – **DISTRICT K - CASTEX-TATUM**

42. ORDINANCE approving and authorizing amendment to contract between City of Houston and **COBB, FENDLEY & ASSOCIATES, INC** to Modify Scope of Services Exhibit "C" "Maximum Raw Salaries" (Approved by Ordinance 2024-1017, as amended)
43. ORDINANCE appropriating \$119,964.60 out of Water & Sewer System Consolidated Construction Fund; approving and authorizing Advanced Funding Agreement between City of Houston and **TEXAS DEPARTMENT OF TRANSPORTATION** for Voluntary Utility Relocation Contribution of Federally Funded Off-System Bridge Project; providing funding for CIP Cost Recovery relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICT D - EVANS-SHABAZZ**
44. ORDINANCE awarding contract to **SPECIALIZED MAINTENANCE SERVICES, INC** for Sanitary Sewer Preventive Maintenance Cleaning and Television Inspection; setting a deadline for the proposer's execution of contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for contingencies relating to construction of facilities financed by the Water & Sewer and Sewer System Operating Fund - \$9,069,847.92
45. ORDINANCE appropriating \$5,595,333.00 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **TO-MEX CONSTRUCTION, 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 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
46. ORDINANCE awarding contract to **T CONSTRUCTION, LLC** for Miscellaneous Small Diameter Waterline, Fire Hydrant, Valve Rehab and Repairs; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for testing services, and contingencies relating to construction of facilities finance by the Water & Sewer System Operating Fund; providing a maximum contract amount - \$5,410,000.00
47. ORDINANCE 2025-345, Passed second reading on May 7, 2025
ORDINANCE granting to **CHING YI LO dba A. URANUS SERVICE**, a Texas Sole Proprietorship, the right, privilege, and franchise to collect, haul, and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto - **THIRD AND FINAL READING**
48. ORDINANCE 2025-346, Passed second reading on May 7, 2025
ORDINANCE granting to **ACTION ROLL-OFFS, INC**, a Texas Corporation, the right, privilege, and franchise to collect, haul, and transport solid waste and

industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto -

THIRD AND FINAL READING

49. ORDINANCE 2025-347, Passed second reading on May 7, 2025
ORDINANCE granting to **ASTRO WASTE, INC**, a Texas Corporation, the right, privilege, and franchise to collect, haul, and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto - **THIRD AND FINAL READING**
50. ORDINANCE NO. 2025-348, Passed second reading, May 7, 2025
ORDINANCE granting to **BAY AREA VACUUM SERVICES, LLC**, a Texas Limited Liability Company, the right, privilege, and franchise to collect, haul, and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto - **THIRD AND FINAL READING**
51. ORDINANCE NO. 2025-349, Passed second reading, May 7, 2025
ORDINANCE granting to **DYNASTY ENVIRONMENTAL AND CONSTRUCTION GROUP LLC**, a Texas Limited Liability Company, the right, privilege, and franchise to collect, haul, and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto - **THIRD AND FINAL READING**
52. ORDINANCE NO. 2025-350, Passed second reading, May 7, 2025
ORDINANCE granting to **EAGLE PRENTICE, LLC**, a Texas Limited Liability Company, the right, privilege, and franchise to collect, haul, and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto - **THIRD AND FINAL READING**
53. ORDINANCE NO. 2025-351, Passed second reading, May 7, 2025
ORDINANCE granting to **HAT SERVICES LLC**, a Texas Limited Liability Company, the right, privilege, and franchise to collect, haul, and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto - **THIRD AND FINAL READING**
54. ORDINANCE NO. 2025-352, Passed second reading, May 7, 2025
ORDINANCE granting to **INTRA-SERVICES, INC**, a Texas Corporation, the right, privilege, and franchise to collect, haul, and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto - **THIRD AND FINAL READING**
55. ORDINANCE NO. 2025-353, Passed second reading, May 7, 2025

ORDINANCE granting to **MR SHINE POWERWASH, INC**, a Texas Corporation, the right, privilege, and franchise to collect, haul, and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto - **THIRD AND FINAL READING**

56. ORDINANCE NO. 2025-354, Passed second reading, May 7, 2025

ORDINANCE granting to **SPECIALIZED MAINTENANCE SERVICES, INC**, a Texas Corporation, the right, privilege, and franchise to collect, haul, and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto - **THIRD AND FINAL READING**

END OF CONSENT AGENDA

CONSIDERATION OF MATTERS REMOVED FROM CONSENT AGENDA

MATTERS HELD - NUMBERS 57 through 59

57. RECOMMENDATION from Director Houston Public Works for approval of final contract amount of \$798,145.16 and acceptance of work on contract with **CSI CONSOLIDATED, LLC dba AIMS COMPANIES** for Sanitary Sewer Cleaning and Television Inspection in Support of Rehabilitation - 1.28% under the original contract amount - **DISTRICTS B - JACKSON; C - KAMIN; D - EVANS-SHABAZZ; E - FLICKINGER; F - THOMAS; G - HUFFMAN; H - CASTILLO; I - MARTINEZ and J - POLLARD**
TAGGED BY COUNCIL MEMBERS EVANS-SHABAZZ and POLLARD
This was Item 4 on Agenda May 7, 2025

58. RECOMMENDATION from Director Houston Public Works for approval of final contract amount of \$886,161.45 and acceptance of work on contract with **CSI CONSOLIDATED, LLC dba AIMS COMPANIES** for Sanitary Sewer Cleaning and Television Inspection in Support of Rehabilitation - 4.33% under the original contract amount - **DISTRICTS B - JACKSON; C - KAMIN; D - EVANS-SHABAZZ; F - THOMAS; G- HUFFMAN; H - CASTILLO; I - MARTINEZ and K - CASTEX-TATUM**
TAGGED BY COUNCIL MEBERS EVANS-SHABAZZ and POLLARD
This was Item 5 on Agenda May 7, 2025

59. ORDINANCE appropriating \$550,000.00 out of Metro Projects Construction DDSRF as an additional appropriation to Professional Engineering Services Contract between City of Houston and **RS&H, INC** for Street Rehabilitation Design Project Contract #3 (as approved by Ordinance No. 2023-0526); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Metro Projects Construction DDSRF
TAGGED BY COUNCIL MEMBER PECK
This was Item 27 on Agenda May 7, 2025

MATTERS TO BE PRESENTED BY COUNCIL - Council Member Davis 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: 5/13/2025

Item Creation Date:

Speakers List

Agenda Item#:



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

Item Creation Date: 4/28/2025

MYR ~ 2025 TIRZ 8 Appt. Ltr. 4-28-25

Agenda Item#: 1.

Summary:

REQUEST from Mayor for confirmation of the appointment of **JAIME HERRERO (HISD Appointee)** to Position Seven of the **REINVESTMENT ZONE NUMBER EIGHT, CITY OF HOUSTON, TEXAS (GULFGATE) BOARD OF DIRECTORS** for a term to expire December 9, 2025

Background:

April 2025

The Honorable City Council
City of Houston, Texas

Dear Council Members:

Pursuant to City of Houston, Texas, Ordinance Nos. 97-1524, 99-913 and 99-1069, I am nominating the following individual for appointment to the Reinvestment Zone Number Eight, City of Houston, Texas (Gulfgate) Board of Directors, subject to Council confirmation:

Jaime Herrero, (HISD appointee), appointment to Position Seven, for a term to expire December 9, 2025.

Pursuant to the bylaws of the Gulfgate Redevelopment Authority ("Authority"), appointment of the director to the Board of Directors of this Zone will also constitute appointment of the same director to the corresponding position on the Board of Directors of the Authority for the same term.

The résumé of the nominee is attached for your review.

Sincerely,

John Whitmire
Mayor

ATTACHMENTS:

Description

Type



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

Item Creation Date: 4/28/2025

MYR ~ Gulfgate RA Appt. Ltr. 4-28-25

Agenda Item#: 2.

Summary:

REQUEST from Mayor for confirmation of the appointment of **JAIME HERRERO (HISD Appointee)** to Position Seven of the **GULFGATE REDEVELOPMENT AUTHORITY BOARD OF DIRECTORS** for a term to expire December 9, 2025

Background:

April 2025

The Honorable City Council
City of Houston, Texas

Dear Council Members:

Pursuant to City of Houston, Texas, Ordinance Nos. 97-1524, 99-913 and 99-1069, I am nominating the following individual for appointment to the Reinvestment Zone Number Eight, City of Houston, Texas (Gulfgate) Board of Directors, subject to Council confirmation:

Jaime Herrero, (HISD appointee), appointment to Position Seven, for a term to expire December 9, 2025.

Pursuant to the bylaws of the Gulfgate Redevelopment Authority ("Authority"), appointment of the director to the Board of Directors of this Zone will also constitute appointment of the same director to the corresponding position on the Board of Directors of the Authority for the same term.

The résumé of the nominee is attached for your review.

Sincerely,

John Whitmire
Mayor

ATTACHMENTS:

Description	Type
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CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

Item Creation Date: 4/28/2025

MYR ~ 2025 TIRZ 9 Appt. Ltr 4-28-25

Agenda Item#: 3.

Summary:

REQUEST from Mayor for confirmation of the appointment or reappointment to the **REINVESTMENT ZONE NUMBER NINE (SOUTH POST OAK ZONE) BOARD OF DIRECTORS:**

Position Five - **DOMINQUE D. CALHOUN**, appointment, for a term to expire December 31, 2027;

Position Six - **GEORGE E. JOHNSON III**, reappointment, for a term to expire December 31, 2026

Position Seven - **DEBORAH ANDERSON BARNES**, appointment, for a term to expire December 31, 2026;

Position Eight - **MYA CARROLL**, reappointment, for a term to expire December 31, 2026, and will serve as Chair for term ending December 31, 2025; and

Position Nine - **JAMES H. COX, JR**, appointment, for a term to expire December 31, 2026

Background:

April 2025

The Honorable City Council
City of Houston, Texas

Dear Council Members:

Pursuant to City of Houston, Texas Ordinance No. 97-1570, I am nominating the following individuals for appointment or reappointment to the Reinvestment Zone Number Nine, City of Houston, Texas (South Post Oak Zone) Board of Directors:

Dominique D. Calhoun, appointment to Position Five, for a term to expire December 31, 2027;
George E. Johnson III, reappointment to Position Six, for a term to expire December 31, 2026,
Deborah Anderson Barnes, appointment to Position Seven, for a term to expire December 31, 2026;

Mya Carroll, reappointment to Position Eight, for a term to expire December 31, 2026, and will serve as Chair for term ending December 31, 2025; and

James H. Cox, Jr., appointment to Position Nine, for a term to expire December 31, 2026.

Pursuant to the bylaws of the South Post Oak Redevelopment Authority ("Authority"), appointment of a director by the City to the board of the Zone will also constitute appointment of the same director to the corresponding position on the Board of Directors of the Authority for the same term.

The résumés of the nominees are attached for your review.

Sincerely,

John Whitmire
Mayor

ATTACHMENTS:

Description

Type



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

Item Creation Date: 4/28/2025

MYR ~ 2025 South Post Oak RA Appt. Ltr 4-28-25

Agenda Item#: 4.

Summary:

REQUEST from Mayor for confirmation of the appointment or reappointment to the **SOUTH POST OAK REDEVELOPMENT AUTHORITY BOARD OF DIRECTORS:**

Position Five - **DOMINQUE D. CALHOUN**, appointment, for a term to expire December 31, 2027;

Position Six - **GEORGE E. JOHNSON III**, reappointment, for a term to expire December 31, 2026

Position Seven - **DEBORAH ANDERSON BARNES**, appointment, for a term to expire December 31, 2026;

Position Eight - **MYA CARROLL**, reappointment, for a term to expire December 31, 2026, and will serve as Chair for term ending December 31, 2025; and

Position Nine - **JAMES H. COX, JR**, appointment, for a term to expire December 31, 2026

Background:

April 2025

The Honorable City Council
City of Houston, Texas

Dear Council Members:

Pursuant to City of Houston, Texas Ordinance No. 97-1570, I am nominating the following individuals for appointment or reappointment to the Reinvestment Zone Number Nine, City of Houston, Texas (South Post Oak Zone) Board of Directors:

Dominique D. Calhoun, appointment to Position Five, for a term to expire December 31, 2027;
George E. Johnson III, reappointment to Position Six, for a term to expire December 31, 2026,
Deborah Anderson Barnes, appointment to Position Seven, for a term to expire December 31, 2026;

Mya Carroll, reappointment to Position Eight, for a term to expire December 31, 2026, and will serve as Chair for term ending December 31, 2025; and

James H. Cox, Jr., appointment to Position Nine, for a term to expire December 31, 2026.

Pursuant to the bylaws of the South Post Oak Redevelopment Authority ("Authority"), appointment

of a director by the City to the board of the Zone will also constitute appointment of the same director to the corresponding position on the Board of Directors of the Authority for the same term.

The résumés of the nominees are attached for your review.

Sincerely,

John Whitmire
Mayor

ATTACHMENTS:

Description	Type
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CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

Item Creation Date: 4/28/2025

MYR ~ 2025 TIRZ 25 Appt. Ltr. 4-28-25

Agenda Item#: 5.

Summary:

REQUEST from Mayor for confirmation of the appointment or reappointment to the **BOARD OF DIRECTORS OF REINVESTMENT ZONE NUMBER TWENTY-FIVE (also known as the HIRAM CLARKE/FORT BEND ZONE)**:

Position Two - **MANUEL CALEB SANCHEZ**, appointment, for a term to expire August 13, 2026;

Position Three - **GEORGE A. ANDERSON**, reappointment, for a term to expire August 13, 2025, and will serve as Chair for a term ending December 31, 2025;

Position Four - **BYRON R. O'NEAL**, appointment, for a term to expire August 13, 2026;

Position Five - **LAMONICA ORR-LOVE**, reappointment, for a term to expire August 13, 2025; and

Position Six - **PHYLLIS J. BAILEY**, reappointment, for a term to expire August 13, 2026

Background:

April 2025

The Honorable City Council
City of Houston, Texas

Dear Council Members:

Pursuant to City of Houston, Texas Ordinance No. 2013-708 and 2015-220, I am nominating the following individuals for appointment or reappointment to the Board of Directors of Tax Increment Reinvestment Zone Number Twenty-Five (also known as the Hiram Clarke/Fort Bend Zone), subject to City Council confirmation:

Manuel Caleb Sanchez, appointment to Position Two, for a term to expire August 13, 2026;

George A. Anderson, reappointment to Position Three, for a term to expire August 13, 2025, and will serve as Chair for a term ending December 31, 2025;

Byron R. O'Neal, appointment to Position Four, for a term to expire August 13, 2026;

Lamonica Orr-Love, appointment to Position Five, for a term to expire August 13, 2025; and

Phyllis J. Bailey, reappointment to Position Six, for a term to expire August 13, 2026.

Pursuant to the bylaws of the Hiram Clarke/Fort Bend Redevelopment Authority ("Authority"), as approved by City of Houston, Texas, Resolution No. 2015-19, appointment of a director to the Board of Directors of this Zone constitutes appointment of that director to the corresponding position of the Board of Directors of the Authority for the same term.

The résumés of the nominees are attached for your review.

Sincerely,

John Whitmire
Mayor

ATTACHMENTS:

Description	Type
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CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

Item Creation Date: 4/28/2025

MYR ~ Hiram Clarke/Fort Bend RA Appt. Ltr. 4-28-25

Agenda Item#: 6.

Summary:

REQUEST from Mayor for confirmation of the appointment or reappointment to the **BOARD OF DIRECTORS OF HIRAM CLARKE/FORT BEND REDEVELOPMENT AUTHORITY:**

Position Two - **MANUEL CALEB SANCHEZ**, appointment, for a term to expire August 13, 2026;

Position Three - **GEORGE A. ANDERSON**, reappointment, for a term to expire August 13, 2025, and will serve as Chair for a term ending December 31, 2025;

Position Four - **BYRON R. O'NEAL**, appointment, for a term to expire August 13, 2026;

Position Five - **LAMONICA ORR-LOVE**, reappointment, for a term to expire August 13, 2025; and

Position Six - **PHYLLIS J. BAILEY**, reappointment, for a term to expire August 13, 2026

Background:

April 2025

The Honorable City Council
City of Houston, Texas

Dear Council Members:

Pursuant to City of Houston, Texas Ordinance No. 2013-708 and 2015-220, I am nominating the following individuals for appointment or reappointment to the Board of Directors of Tax Increment Reinvestment Zone Number Twenty-Five (also known as the Hiram Clarke/Fort Bend Zone), subject to City Council confirmation:

Manuel Caleb Sanchez, appointment to Position Two, for a term to expire August 13, 2026; George A. Anderson, reappointment to Position Three, for a term to expire August 13, 2025, and will serve as Chair for a term ending December 31, 2025;

Byron R. O'Neal, appointment to Position Four, for a term to expire August 13, 2026;

Lamonica Orr-Love, appointment to Position Five, for a term to expire August 13, 2025; and

Phyllis J. Bailey, reappointment to Position Six, for a term to expire August 13, 2026.

Pursuant to the bylaws of the Hiram Clarke/Fort Bend Redevelopment Authority ("Authority"), as approved by City of Houston, Texas, Resolution No. 2015-19, appointment of a director to the Board of Directors of this Zone constitutes appointment of that director to the corresponding position of the Board of Directors of the Authority for the same term.

The résumés of the nominees are attached for your review.

Sincerely,

John Whitmire
Mayor

ATTACHMENTS:

Description	Type
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CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

Item Creation Date:

HFD-Colby Reneau Extension of Injury On Duty Leave

Agenda Item#: 7.

Summary:

RECOMMENDATION from Fire Chief for Extension of Injury on Duty Leave (Salary Continuation) for **Engineer/Operator COLBY RENEAU** beginning May 29, 2025 through May 28, 2026 - \$25,719.99 General Fund

Background:

The Fire Chief for the Houston Fire Department recommends that City Council approve to extend Injury on Duty Leave (Salary Continuation) for a classified member of the Houston Fire Department, Engineer/Operator Colby Reneau (Employee No. 130631).

Engineer/Operator Colby Reneau was injured on May 13, 2024. The employee was stepping up into the engine using a handle and felt an odd feeling in his neck. The employee reached to shut the door and felt his neck "pop."

Engineer/Operator Colby Reneau's first 12-month period of injury leave will end on May 28, 2025. Pursuant to City Ordinance 14-226 (c), City Council, upon request of the department director, Human Resources Director, and the Mayor, may grant additional leaves of absence at full or reduced pay for a period not to exceed an additional 12-months, in increments of three (3) months.

Therefore, a request to grant additional leaves of absence at full or reduced pay for the following periods listed below or until Engineer/Operator Colby Reneau returns to full duty or is removed from active duty, whichever occurs first, is hereby submitted:

- May 29, 2025 through August 26, 2025; \$6,338.25
- August 27, 2025 through November 24, 2025; \$6,338.25
- November 25, 2025 through February 22, 2026; \$6,339.54
- February 23, 2026 through May 23, 2026; \$6,351.11
- May 24, 2026 through May 28, 2026; \$352.84

In no event shall the additional leave of absence at full or reduced pay go beyond May 28, 2026.

Fiscal Note:

Funding for this item is included in the FY2025 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

Thomas Munoz
Fire Chief

Jane Cheeks
Human Resources Director

Amount and Source of Funding:

\$25,719.99

General Fund (Fund 1000)

Contact Information:

Eddie Aguilar-Hernandez 832-393-6167

Arilynn Phillips 832-393-8036

ATTACHMENTS:

Description

Coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

Item Creation Date:

HFD-Colby Reneau Extension of Injury On Duty Leave

Agenda Item#:

Background:

The Fire Chief for the Houston Fire Department recommends that City Council approve to extend Injury on Duty Leave (Salary Continuation) for a classified member of the Houston Fire Department, Engineer/Operator Colby Reneau (Employee No. 130631).

Engineer/Operator Colby Reneau was injured on May 13, 2024. The employee was stepping up into the engine using a handle and felt an odd feeling in his neck. The employee reached to shut the door and felt his neck "pop."

Engineer/Operator Colby Reneau's first 12-month period of injury leave will end on May 28, 2025. Pursuant to City Ordinance 14-226 (c), City Council, upon request of the department director, Human Resources Director, and the Mayor, may grant additional leaves of absence at full or reduced pay for a period not to exceed an additional 12-months, in increments of three (3) months.

Therefore, a request to grant additional leaves of absence at full or reduced pay for the following periods listed below or until Engineer/Operator Colby Reneau returns to full duty or is removed from active duty, whichever occurs first, is hereby submitted:

- May 29, 2025 through August 26, 2025; \$6,338.25
- August 27, 2025 through November 24, 2025; \$6,338.25
- November 25, 2025 through February 22, 2026; \$6,339.54
- February 23, 2026 through May 23, 2026; \$6,351.11
- May 24, 2026 through May 28, 2026; \$352.84

In no event shall the additional leave of absence at full or reduced pay go beyond May 28, 2026.

Fiscal Note:

Funding for this item is included in the FY2025 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

DocuSigned by:

A handwritten signature in blue ink that reads "Thomas Munoz".

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Thomas Munoz
Fire Chief

DocuSigned by:

A handwritten signature in blue ink that reads "Jane Cheeks".

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Jane Cheeks
Human Resources Director

Amount and Source of Funding:

\$25,719.99

General Fund (Fund 1000)

Contact Information:

Eddie Aguilar-Hernandez 832-393-6167
Ari Lynn Phillips 832-393-8036



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

Item Creation Date:

HFD-George Reynoso Extension of Injury On Duty Leave

Agenda Item#: 8.

Summary:

RECOMMENDATION from Fire Chief for Extension of Injury on Duty Leave (Salary Continuation) for **Engineer/Operator GEORGE REYNOSO** beginning May 13, 2025 through May 12, 2026 - \$35,631.10 General Fund

Background:

The Fire Chief for the Houston Fire Department recommends that City Council approve to extend Injury on Duty Leave (Salary Continuation) for a classified member of the Houston Fire Department, Engineer/Operator George Reynoso (Employee No.153593).

Engineer/Operator George Reynoso was injured on May 12, 2024. The employee was moving a large patient from the house. He was guiding the stretcher, and it fell off the curb. He braced the stretcher with his body and injured his lower back.

Engineer/Operator George Reynoso's first 12-month period of injury leave will end on May 12, 2025. Pursuant to City Ordinance 14-226 (c), City Council, upon request of the department director, Human Resources Director, and the Mayor, may grant additional leaves of absence at full or reduced pay for a period not to exceed an additional 12-months, in increments of three (3) months.

Therefore, a request to grant additional leaves of absence at full or reduced pay for the following periods listed below or until Engineer/Operator George Reynoso returns to full duty or is removed from active duty, whichever occurs first, is hereby submitted:

- May 13, 2025 through August 10, 2025; \$8,781.17
- August 11, 2025 through November 8, 2025; \$8,781.17
- November 9, 2025 through February 6, 2026; \$8,786.17
- February 7, 2026 through May 7, 2026; \$8,794.03
- May 8, 2026 through May 12, 2026; \$488.56

In no event shall the additional leave of absence at full or reduced pay go beyond May 12, 2026.

Fiscal Note:

Funding for this item is included in the FY2025 Adopted Budget. Therefore, no Fiscal note is required as stated in the Financial Policies.

Thomas Munoz
Fire Chief

Jane Cheeks
Human Resources Director

Amount and Source of Funding:

\$35,631.10
General Fund (Fund 1000)

Contact Information:

Eddie Aguilar-Hernandez	832-393-6167
Arilynn Phillips	832-393-8036

ATTACHMENTS:

Description

Coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

Item Creation Date:

HFD-George Reynoso Extension of Injury On Duty Leave

Agenda Item#:

Background:

The Fire Chief for the Houston Fire Department recommends that City Council approve to extend Injury on Duty Leave (Salary Continuation) for a classified member of the Houston Fire Department, Engineer/Operator George Reynoso (Employee No.153593).

Engineer/Operator George Reynoso was injured on May 12, 2024. The employee was moving a large patient from the house. He was guiding the stretcher, and it fell off the curb. He braced the stretcher with his body and injured his lower back.

Engineer/Operator George Reynoso's first 12-month period of injury leave will end on May 12, 2025. Pursuant to City Ordinance 14-226 (c), City Council, upon request of the department director, Human Resources Director, and the Mayor, may grant additional leaves of absence at full or reduced pay for a period not to exceed an additional 12-months, in increments of three (3) months.

Therefore, a request to grant additional leaves of absence at full or reduced pay for the following periods listed below or until Engineer/Operator George Reynoso returns to full duty or is removed from active duty, whichever occurs first, is hereby submitted:

- May 13, 2025 through August 10, 2025; \$8,781.17
- August 11, 2025 through November 8, 2025; \$8,781.17
- November 9, 2025 through February 6, 2026; \$8,786.17
- February 7, 2026 through May 7, 2026; \$8,794.03
- May 8, 2026 through May 12, 2026; \$488.56

In no event shall the additional leave of absence at full or reduced pay go beyond May 12, 2026.

Fiscal Note:

Funding for this item is included in the FY2025 Adopted Budget. Therefore, no Fiscal note is required as stated in the Financial Policies.

DocuSigned by:

A handwritten signature in black ink that reads "Thomas Munoz".

D4868BFB26DB406...

Thomas Munoz
Fire Chief

DocuSigned by:

A handwritten signature in black ink that reads "Jane Cheeks".

23571A9495CB4FE...

Jane Cheeks
Human Resources Director

Amount and Source of Funding:

\$35,631.10

General Fund (Fund 1000)

Contact Information:

Eddie Aguilar-Hernandez

832-393-6167

Arilynn Phillips

832-393-8036



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

District A, District B, District D, District G, District H, District I, District J

Item Creation Date: 4/10/2025

HPW – 20WWO1177 Accept Work / CSI Consolidated, LLC dba AIMS Companies

Agenda Item#: 9.

Summary:

RECOMMENDATION from Director Houston Public Works for approval of final contract amount of \$759,936.72 and acceptance of work on contract with **CSI CONSOLIDATED, LLC dba AIMS COMPANIES** for Sanitary Sewer Cleaning and Television Inspection in Support of Rehabilitation 3.25% under the original contract amount - **DISTRICTS A - PECK; B - JACKSON; D - EVANS-SHABAZZ; G - HUFFMAN; I - MARTINEZ and J - POLLARD**

Background:

SUBJECT: Accept Work for Sanitary Sewer Cleaning and Television Inspection In Support of Rehabilitation.

RECOMMENDATION: (SUMMARY) Pass a motion to approve the final contract amount of \$759,936.72 or 3.25% under the original contract amount, accept the Work and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: This project was part of the Neighborhood Sewer Rehabilitation Program required to renew/replace various deteriorated neighborhood collection systems throughout the City. The project involved sanitary sewer cleaning and television inspection in support of rehabilitation. The purpose was to reduce sanitary sewer overflows, which was accomplished by cleaning the sewer lines and television inspection to identify sewer lines in need of rehabilitation/renewal.

DESCRIPTION/SCOPE: This project consisted of sanitary sewer cleaning and television inspection in support of rehabilitation. The project was awarded to CSI Consolidated, LLC dba AIMS Companies with 730 calendar days allowed for construction and an original contract amount of \$785,487.50.

LOCATION: The projects are located in Council Districts A, B, D, G, H, I, and J.

CONTRACT COMPLETION AND COST: The contractor, CSI Consolidated, LLC dba AIMS Companies, 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 \$759,936.72, a decrease of \$25,550.78 or 3.25% under the original contract amount. The decreased cost is a result of the difference between planned and measured quantities.

M/WSBE PARTICIPATION: No City MWBE participation goal was established for this project as the contract amount did not exceed the threshold of \$1,000,000.00 required for goal-oriented contracts per Section 15-82 of the City Code of Ordinances.

Randall V. Macchi, JD
Director, Houston Public Works

WBS No. R-000266-0328-4
File No. 4277-115

Prior Council Action:

Ordinance No. 2021-0262, dated 04-14-2021

Amount and Source of Funding:

No additional funding required.

Original appropriation of \$864,036.00 from Fund No. 8500 - Water and Sewer System Consolidated Construction Fund.

Contact Information:

Name	Service Line	Contact No.
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Dr. Joseph G. Majdalani, P.E., Senior Assistant Director	HPW Houston Water	832.395.8530

ATTACHMENTS:

Description

Council Districts Map
Location List
Signed Coversheet

Type

Backup Material
Backup Material
Signed Cover sheet

City of Houston Council Districts

District

- A - Amy Peck
- B - Tarsha Jackson
- C - Abbie Kamin
- D - Carolyn Evans-Shabazz
- E - Fred Flickinger
- F - Tiffany D. Thomas
- G - Mary Nan Huffman
- H - Mario Castillo Jr.
- I - Joaquin Martinez
- J - Edward Pollard
- K - Martha Castex-Tatum

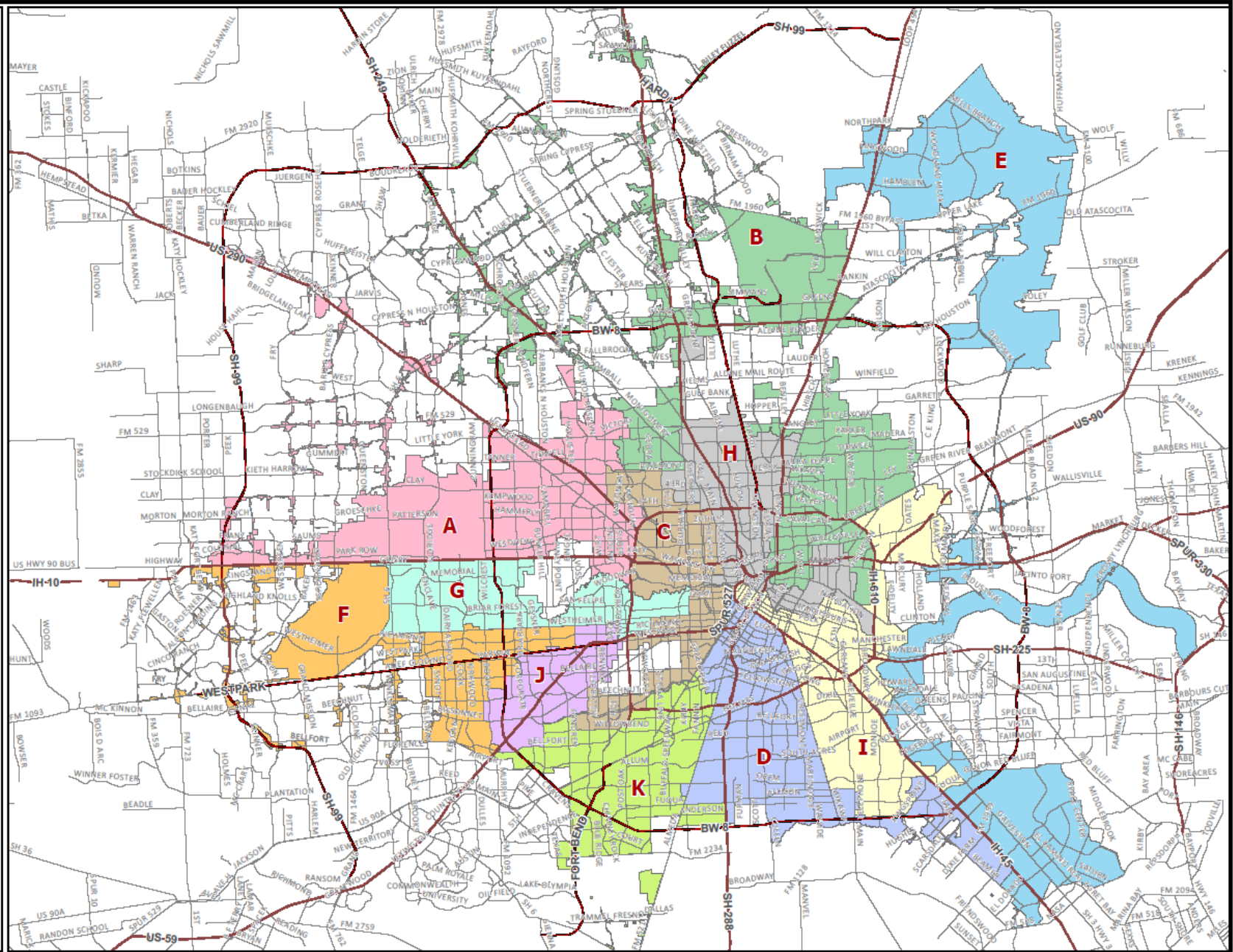
At Large Position 1: Julian Ramirez
 At Large Position 2: Willie Davis
 At Large Position 3: Twila Carter
 At Large Position 4: Letitia Plummer
 At Large Position 5: Sallie Alcorn

Source: COHGIS Database
 Date: February 2024
 Reference: pj26286

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PLANNING &
DEVELOPMENT
DEPARTMENT



Sanitary Sewer Cleaning and Television Inspection In Support of Rehabilitation

WBS No. R-000266-0328-4

File No. 4277-115

4277-115	Sanitary Sewer Cleaning and Television Inspection In Support of Rehabilitation			
WBS No. R-000266-0328-4	CSI Consolidated, LLC dba AIMS Companies			
WORK ORDER	KEY MAP	SUBDIVISION	BASIN	Council Dist.
1	533Y	SUNNY SIDE, 77051	CH007	D
2	535P	PARK PLACE COUNTRY CLUB, 77017	SB027	I
3	450T	PINE VILLAGE, 77080	WD050	A
4	575A	GARDEN VILLAS, 77061	SB051	I
5	372Z; 373W; 412D; 413A	GREEN RIDGE NORTH, 77037	IV119	H
6	454P, Q	KASHMERE GARDENS, 77026	IB048	B
7	454F	PARKHURST ESTATES, 77028	FBP06	B
8	455G	ROANE OAKS, 77028	FBP07	B
9	454W, X	CRANE STREET WOODS, 77026	II019	B, H
10	492N, P, S, T	BRADY PLACE, 77003	II184	H
11	535B	PEREZ, 77012	SB074	I
12	535B, C, F, G	BOULDER REFUGE, 77012	SB073	I
13	535A, B, E	BERKLEY PLACE, 77012	SBP13	I
14	453U	EICHWURZEL HOMES/CARZARES ESTATE, 77009	II022	H
15	493D, H; 494A.E	GREGG SEC 2, 77026	II245	B, H
16	454M, R, 455J, N, S	HOMESTEAD ADDITION, 77028	HSP01	B
17	453R, 454N	HUNTINGTON PLACE, 77026	IB053	H
18	454L, M, R, Q	TRINITY GARDENS, 77093	IB050	B
19	453M, R, 454J, N	WESCOTT PLACE, 77093	IB056	H
20	493B,C	HIGHLAND, 77009	IIP51	H
21	454B, C, F	FRIENDLY ROAD PLACE, 77093	IB087	B, H
22	VARIOUS	VARIOUS (77009, 77002, 77020, 77017, 77074, 77071)	VARIOUS	VARIOUS (H, I, J)
23	453J, K	CARLIN PLACE, 77022	II057	H
24	488H, 489E	MEMORIAL COUNTRY, 77079	WD014	G
25	576 S, W	EASTRIDGE TERRACE, 77075	SEP01	D, I



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

District A, District B, District D, District G, District H, District I, District J

Item Creation Date: 4/10/2025

HPW – 20WWO1177 Accept Work / CSI Consolidated, LLC dba AIMS Companies

Agenda Item#:

Background:

SUBJECT: Accept Work for Sanitary Sewer Cleaning and Television Inspection In Support of Rehabilitation.

RECOMMENDATION: (SUMMARY) Pass a motion to approve the final contract amount of \$759,936.72 or 3.25% under the original contract amount, accept the Work and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: This project was part of the Neighborhood Sewer Rehabilitation Program required to renew/replace various deteriorated neighborhood collection systems throughout the City. The project involved sanitary sewer cleaning and television inspection in support of rehabilitation. The purpose was to reduce sanitary sewer overflows, which was accomplished by cleaning the sewer lines and television inspection to identify sewer lines in need of rehabilitation/renewal.

DESCRIPTION/SCOPE: This project consisted of sanitary sewer cleaning and television inspection in support of rehabilitation. The project was awarded to CSI Consolidated, LLC dba AIMS Companies with 730 calendar days allowed for construction and an original contract amount of \$785,487.50.

LOCATION: The projects are located in Council Districts A, B, D, G, H, I, and J.

CONTRACT COMPLETION AND COST: The contractor, CSI Consolidated, LLC dba AIMS Companies, 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 \$759,936.72, a decrease of \$25,550.78 or 3.25% under the original contract amount. The decreased cost is a result of the difference between planned and measured quantities.

M/WSBE PARTICIPATION: No City MWBE participation goal was established for this project as the contract amount did not exceed the threshold of \$1,000,000.00 required for goal-oriented contracts per Section 15-82 of the City Code of Ordinances.

DocuSigned by:

4/30/2025

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Randall V. Macchi, JD

Director, Houston Public Works

WBS No. R-000266-0328-4

File No. 4277-115

Prior Council Action:

Ordinance No. 2021-0262, dated 04-14-2021

Amount and Source of Funding:

No additional funding required.

Original appropriation of \$864,036.00 from Fund No. 8500 - Water and Sewer System Consolidated Construction Fund.

Contact Information:

Name	Service Line	Contact No.
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Dr. Joseph G. Majdalani, P.E., Senior Assistant Director	HPW Houston Water	832.395.8530

ATTACHMENTS:

Description

Council Districts Map

Location List

Type

Backup Material

Backup Material

Location Maps
OBO Documents
Prior Council Action
Ownership Information Form & Tax Report
Final Estimate

Backup Material
Backup Material
Backup Material
Backup Material
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 3/11/2025

HPW - 20DWO117 Accept Work / DL Glover, Inc.

Agenda Item#: 10.

Summary:

RECOMMENDATION from Director Houston Public Works for approval of final contract amount of \$3,397,632.69 and acceptance of work on contract with **DL GLOVER, INC** for Fire Hydrant Replacement Project - 0.35% under the original contract amount and under the 5% contingency amount

Background:

SUBJECT: Accept Work for Fire Hydrant Replacement Project.

RECOMMENDATION: (SUMMARY) Pass a motion to approve the final contract amount of \$3,397,632.69 or 0.35% under the original contract amount, accept the Work and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: This project was required to replace damaged or irreparable fire hydrants throughout the City.

DESCRIPTION/SCOPE: The project consisted of the replacement of fire hydrants and valves, the height correction of fire hydrants, the relocation of fire hydrants and related work. The project was awarded to DL Glover, Inc. with 730 calendar days allowed for construction and an original contract amount of \$3,409,397.18.

LOCATION: The projects are located 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 within the original contract time. The final cost of the project, including overrun and underrun of estimated unit price quantities is \$3,397,632.69, a decrease of \$11,764.49 or 0.35% 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 12.00% MBE and 8.00% WBE. The M/WBE goals approved for this project were 12.00% MBE and 8.00% WBE. According to the Office of Business Opportunity, the actual participation achieved on this project was 7.83% MBE and 10.41% WBE. The MWBE performance on this project was rated Satisfactory due to Good Faith Efforts for the following reasons: Although the Prime did not fully meet the MBE goal, they surpassed the WBE goal and made Good Faith Efforts to achieve

the awarded goals, utilizing all eligible subcontractors for goal credit to the fullest extent possible. For the reasons listed, the MWSBE performance meets the good faith efforts requirements mandated by the City's MWSBE Program.

Randall V. Macchi, JD
Director, Houston Public Works

WBS No. S-000035-0275-4

Prior Council Action:

Ordinance No. 2021-0476, dated 06-09-2021

Amount and Source of Funding:

No additional funding required.

Original appropriation of \$3,910,336.88 from Fund No. 8500 – Water and Sewer System Consolidated Construction Fund.

Contact Information:

Name	Service Line	Contact No.
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Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Gabriel Mussio, Senior Assistant Director	HPW Houston Water	832.395.4947

ATTACHMENTS:

Description

Maps
Location List

Type

Backup Material
Backup Material

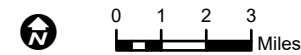
City of Houston Council Districts

D.L. Glover, Inc.
Fire Hydrant Replacement Project
WBS No. S-000035-0275-4
File No. WA11287

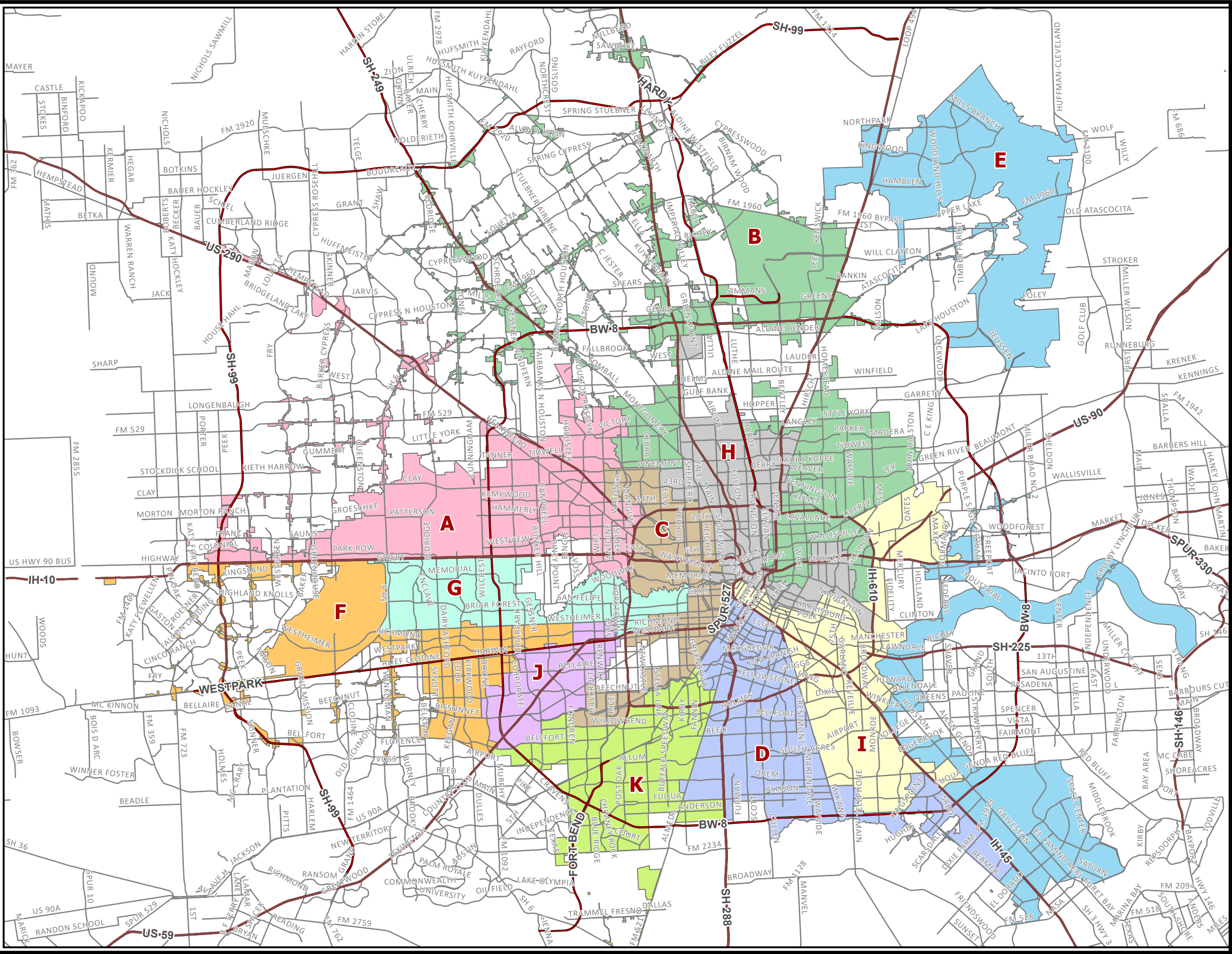
- District
- A - Amy Peck
 - B - Tarsha Jackson
 - C - Abbie Kamin
 - D - Carolyn Evans-Shabazz
 - E - Fred Flickinger
 - F - Tiffany D. Thomas
 - G - Mary Nan Huffman
 - H - Mario Castillo Jr.
 - I - Joaquin Martinez
 - J - Edward Pollard
 - K - Martha Castex-Tatum

At Large Position 1: Julian Ramirez
At Large Position 2: Willie Davis
At Large Position 3: Twila Carter
At Large Position 4: Letitia Plummer
At Large Position 5: Sallie Alcorn

Source: COHGIS Database
Date: February 2024
Reference: pj26286



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WBS. No. S-000035-0275-4, File No. WA 11287

WO#	IMS#	District	Key Map	Work Description	Address	Date Repaired	Date Completed
87-01	15065971	C	531Y	WATER SERVICE LINE	5200 WILLOWBEND	8/25/2021	9/24/2021
87-02	15065829	K	571X	REPLACE FIRE HYDRANT (UFID 7493633)	6306 CLAYRIDGE	8/30/2021	9/11/2021
87-03	15065840	J	531E	REPLACE FIRE HYDRANT (UFID 172256)	6445 HIGH STAR	8/27/2021	9/15/2021
87-04	15065843	G	489U	REPLACE FIRE HYDRANT (UFID 92285)	11003 WICKERSHAM	8/26/2021	9/10/2021
87-05	15065849	F	530B	REPLACE FIRE HYDRANT (UFID 166247)	9840 WESTPARK	9/3/2021	9/15/2021
87-06	15065856	F	489Y	REPLACE FIRE HYDRANT (UFID 82099)	3700 W SAM HOUSTON	9/1/2021	9/24/2021
87-07	15065863	K	571Q	REPLACE FIRE HYDRANT (UFID 7572150)	13925 S POST OAK	8/25/2021	9/24/2021
87-08	15065928	D	532U	REPLACE FIRE HYDRANT (UFID 324194)	2401 BELLFORT	8/31/2021	8/31/2021
87-09	15065938	K	571D	REPLACE FIRE HYDRANT (UFID 239961)	11218 CLIFFWOOD	9/2/2021	9/11/2021
87-10	15065825	F	488W	REPLACE VALVE	2865 WESTHOLLOW	9/23/2021	10/19/2021
87-11	15065921	F	529W	REPLACE VALVE	11434 MULHOLLAND	8/30/2021	9/10/2021
87-12	15065954	F	529W	REPLACE FIRE HYDRANT (UFID 3784336)	11407 GONDOLA	8/25/2021	9/10/2021
87-13	15065959	D	493X	REPLACE FIRE HYDRANT (UFID 3738560)	1203 BLODGETT	9/1/2021	9/28/2021
87-14	15065962	C	531T	REPLACE FIRE HYDRANT (UFID 229802)	5539 BRAESWOOD	8/30/2021	8/30/2021
87-15	15065982	K	571L	REPLACE FIRE HYDRANT (UFID 7312927)	5214 BOYNTON	9/2/2021	9/7/2021
87-16	15065987	C	493W	REPLACE VALVE	4900 MONTROSE	8/30/2021	8/30/2021
87-17	15066029	F	529P	REPLACE FIRE HYDRANT (UFID 7265548)	11303 BEECHNUT	8/25/2021	9/7/2021
87-18	15066030	K	571Q	REPLACE FIRE HYDRANT (UFID 7572150)	13925 S POST OAK	8/16/2021	8/16/2021
87-19	15066031	K	572J	REPLACE FIRE HYDRANT (UFID 3788501)	4022 WOODMONT	8/25/2021	9/11/2021
87-20	15066036	K	572L	REPLACE FIRE HYDRANT (UFID 3791949)	2822 TRAIL LAKE	8/26/2021	10/16/2021
87-21	15066038	F	529B	REPLACE FIRE HYDRANT (UFID 3747150)	11725 WESTPARK	9/1/2021	9/15/2021
87-22	15066040	F	529X	REPLACE FIRE HYDRANT (UFID 7207710)	11725 PANTHER	8/27/2021	9/20/2021
87-23	15066042	D	493U	REPLACE FIRE HYDRANT (UFID 6377405)	1521 ANITA	8/25/2021	10/13/2021
87-24	15066044	J	530N	REPLACE VALVE	8020 GESSNER	8/26/2021	8/26/2021
87-25	15066046	C	493T	ROUTINE MAINLINE REPAIR (17)	500 ELGIN	8/24/2021	8/24/2021
87-26	15066050	C	531S	WATER SERVICE LINE	9500 HILLCROFT C/S S BRAESWOOD	8/24/2021	8/24/2021
87-27	15067338	I	535W	INSTALL WATER TAP	6500 TELEPHONE	9/8/2021	10/18/2021
87-28	15068807	I	456S	INSTALL WATER TAP	5003 OATES RD	10/5/2021	10/13/2021
87-29	15068815	I	535W	MAIN LINE REPAIR	6500 TELEPHONE	8/23/2021	8/23/2021
87-30	15068955	K	532U	RAISE VALVE TO GRADE	8981 INTERCHANGE DR	8/31/2021	8/31/2021
87-31	15070388	C	531S	REPLACE VALVE	9500 HILLCROFT C/S S BRAESWOOD	9/3/2021	9/3/2021
87-32	15070427	I	535W	REPLACE VALVE	6500 TELEPHONE	9/8/2021	9/8/2021
87-33	15070430	I	535W	ROUTINE MAINLINE REPAIR (17)	6500 TELEPHONE	9/8/2021	9/8/2021
87-34	15070869	A	411U	INSTALL WATER TAP	4011 LEMON TREE	9/8/2021	9/15/2021
87-35	15070916	A	411U	RELOCATE METER (PRIVATE SIDE)	4011 LEMON TREE	9/8/2021	9/8/2021
87-36	15070923	G	489U	INSTALL WATER TAP	10619 WICKERSHAM	9/7/2021	10/16/2021
87-37	15070937	G	489U	RELOCATE METER (PRIVATE SIDE)	10619 WICKERSHAM	9/7/2021	9/7/2021
87-38	15070944	G	491R	INSTALL WATER TAP	32 RIVER HOLLOW	10/9/2021	10/16/2021
87-39	15070949	G	491R	RELOCATE METER (PRIVATE SIDE)	32 RIVER HOLLOW	9/28/2021	9/28/2021
87-40	15070953	E	536T	INSTALL WATER TAP	5723 LAUREL CREEK	9/7/2021	9/25/2021
87-41	15070960	E	536T	RELOCATE METER (PRIVATE SIDE)	5723 LAUREL CREEK	9/7/2021	9/7/2021
87-42	15071027	A	450N	ROUTINE MAINLINE REPAIR (17)	2466 GESSNER	10/7/2021	10/20/2021
87-43	15071149	F	529X	REPLACE VALVE	11103 PANTHER CT	8/27/2021	8/27/2021
87-44	15071183	K	570V	REPLACE FIRE HYDRANT (UFID 137692)	14502 WINDY WILLOW	9/2/2021	9/24/2021
87-45	15072243	F	489Y	REPLACE VALVE	3700 W SAM HOUSTON	9/1/2021	9/1/2021
87-46	15072548	C	453W	RAISE VALVE TO GRADE	1247 COLUMBIA	9/10/2021	9/11/2021
87-47	15072931	D	493X	INSTALL FIRE HYDRANT	1203 BLODGETT	9/7/2021	9/25/2021
87-48	15072938	D	493X	INSTALL VALVE	1203 BLODGETT	9/7/2021	9/7/2021
87-49	15072941	D	493X	ROUTINE MAINLINE REPAIR (17)	1203 BLODGETT	9/7/2021	9/7/2021
87-50	15075520	F	529H	REPLACE FIRE HYDRANT (UFID 7760735)	6840 W. SAM HOUSTON PKWY	9/15/2021	9/24/2021
87-51	15065738	G	488K	ROUTINE MAINLINE REPAIR (17)	1502 ELDRIDGE	9/3/2021	10/20/2021
87-52	15076767	C	531S	ROUTINE MAINLINE REPAIR (17)	9601 HILLCROFT	9/3/2021	10/20/2021
87-53	15076984	D	573T	REPLACE FIRE HYDRANT (UFID 3799626)	2740 ALMEDA GENOA	9/17/2021	10/14/2021
87-54	15077005	D	533P	REPLACE FIRE HYDRANT (UFID 414256)	3401 MAINER	9/11/2021	9/28/2021
87-55	15077010	G	489Q	INSTALL WATER TAP	1916 COURTNEY LANE DR	9/10/2021	9/24/2021
87-56	15077016	G	489Q	RELOCATE METER (PRIVATE SIDE)	1916 COURTNEY LANE DR	9/10/2021	9/10/2021
87-57	15077621	A	411U	INSTALL WATER TAP	4015 LEMON TREE	9/8/2021	9/8/2021
87-58	15077624	A	411U	RELOCATE METER (PRIVATE SIDE)	4015 LEMON TREE	9/8/2021	9/8/2021
87-59	15077382	F	487Z	REPLACE FH UFID 3728964	14943 RICHMOND AVE	9/24/2021	10/19/2021
87-60	15077388	F	489Y	REPLACE FIRE HYDRANT UFID 94005	10751 MEADOWGLEN LN	9/25/2021	10/20/2021
87-61	15077390	F	490W	REPLACE FIRE HYDRANT UFID 96467	9704 RICHMOND AVE	9/25/2021	9/25/2021
87-62	15077395	C	492Y	REPLACE FIRE HYDRANT UFID 3733350	2283 MILFORD	9/20/2021	9/20/2021
87-63	15077433	D	493X	REPLACE FIRE HYDRANT UFID 3739874	4409 ALMEDA RD	10/2/2021	10/14/2021
87-64	15077438	F	528L	REPLACE FIRE HYDRANT UFID 3757041	7506 HARPERS GLEN LN	9/25/2021	10/16/2021
87-65	15077440	F	529K	REPLACE FIRE HYDRANT UFID 7957521	11415 CARVEL LN	9/17/2021	11/9/2021
87-66	15077444	J	531A	REPLACE FIRE HYDRANT UFID 249075	6024 GULFTON ST	9/20/2021	10/21/2021
87-67	15077449	C	531U	REPLACE FIRE HYDRANT UFID 247225	9015 PRICHETT DR	9/20/2021	10/16/2021
87-68	15077475	K	572T	REPLACE FIRE HYDRANT UFID 3797895	3201 BROOKFIELD DR	9/24/2021	10/14/2021
87-69	15077639	C	492T	REPLACE FIRE HYDRANT UFID 7563096	3314 MERCER ST	9/21/2021	10/20/2021
87-70	15077295	C	531Q	ROUTINE MAINLINE REPAIR (17)	8603 S RICE AVE	9/22/2021	9/22/2021
87-71	15076996	K	533N	ROUTINE MAINLINE REPAIR (17)	2425 HOLLY HALL	10/16/2021	11/15/2021

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WO#	IMS#	District	Key Map	Work Description	Address	Date Repaired	Date Completed
87-72	15077300	G	492S	WATER SERVICE LINE	2511 WILLOWICK	9/17/2021	9/17/2021
87-73	15077292	K	571Z	WATER SERVICE LINE	5031 DANFIELD	9/15/2021	9/15/2021
87-74	15077249	D	533B	WATER SERVICE LINE	5301 CHENEVERT ST	9/15/2021	9/15/2021
87-75	15077208	K	570V	WATER SERVICE LINE	7153 CHASEWOOD	9/22/2021	9/22/2021
87-76	15076948	C	530R	WATER SERVICE LINE	8819 MCAVOY	10/6/2021	10/6/2021
87-77	15076939	J	530H	WATER SERVICE LINE	6850 DE MOSS	9/22/2021	9/22/2021
87-78	15077659	D	533B	INSTALL VALVE	2006 CALUMET ST	9/23/2021	10/20/2021
87-79	15078268	C	492T	REPLACE VALVE	3120 BUFFALO SPEEDWAY	10/16/2021	11/8/2021
87-80	15078273	K	571L	REPLACE FIRE HYDRANT UFID 228409	5305 LOTUS	9/20/2021	10/19/2021
87-81	15078277	K	611B	REPLACE FIRE HYDRANT UFID 216945	6214 SANTA CHRISTI	9/20/2021	9/20/2021
87-82	15078296	J	530R	ROUTINE MAINLINE REPAIR (17)	8200 FONDREN	9/20/2021	9/20/2021
87-83	15081065	A	451N	INSTALL WATER TAP	2225 MARNEL	9/17/2021	10/4/2021
87-84	15081129	A	451N	RELOCATE METER (PRIVATE SIDE)	2225 MARNEL	9/17/2021	9/17/2021
87-85	15081723	D	533P	REPLACE VALVE	3401 MAINER	9/11/2021	9/11/2021
87-86	15084246	F	488W	RAISE VALVE TO GRADE	2826 WESTHOLLOW	9/16/2021	10/19/2021
87-87	15084426	K	571Z	WATER SERVICE LINE	5030 WICKVIEW	9/15/2021	10/19/2021
87-88	15085080	D	573T	REPLACE VALVE	2740 ALMEDA GENOA	9/17/2021	9/17/2021
87-89	15089182	F	488W	RAISE VALVE TO GRADE	2826 WESTHOLLOW	9/20/2021	9/20/2021
87-90	15089201	C	531U	REPLACE VALVE	9015 PRICHETT DR	9/20/2021	9/20/2021
87-91	15089887	F	528L	REPLACE VALVE	7506 HARPERS GLEN LN	9/25/2021	9/25/2021
87-92	15090211	K	571L	REPLACE VALVE	5305 LOTUS	9/20/2021	9/20/2021
87-93	15089327	D	493Z	WATER SERVICE LINE	3237 WINBERN ST	10/6/2021	10/6/2021
87-94	15090207	I	535W	REPLACE VALVE	6405 TELEPHONE RD	10/7/2021	10/7/2021
87-95	15092162	G	488E	WATER SERVICE LINE	1139 SOPRIS	10/8/2021	10/25/2021
87-96	15091111	C	493P	WATER SERVICE LINE	1217 CROSBY	10/6/2021	11/1/2021
87-97	15089289	C	451R	WATER SERVICE LINE	4560 34TH	9/28/2021	10/16/2021
87-98	15088173	G	490R	WATER SERVICE LINE	1932 STONEY BROOK	9/28/2021	9/28/2021
87-99	15087863	D	575X	WATER SERVICE LINE	8031 HALL OAK	10/13/2021	10/19/2021
87-100	15089197	I	535E	WATER SERVICE LINE	7119 LINDEN ST	9/28/2021	10/23/2021
87-101	15087830	D	575Z	WATER SERVICE LINE	9303 BLACKHAWK CIR	9/27/2021	10/16/2021
87-102	15089242	E	576Q	WATER SERVICE LINE	12200 FUQUA ST	10/19/2021	11/1/2021
87-103	15089529	I	535T	WATER SERVICE LINE	8204 GULF FWY	9/24/2021	9/24/2021
87-104	15093204	F	490W	REPLACE VALVE	9704 RICHMOND AVE	9/25/2021	10/19/2021
87-105	15093197	C	492F	REPLACE FIRE HYDRANT (UFID 3423261)	6603 A WANITA	10/18/2021	12/16/2021
87-106	15093190	A	451J	REPLACE FIRE HYDRANT (UFID 3261663)	11197 HEMPSTEAD	10/22/2021	10/22/2021
87-107	15093186	A	409Z	REPLACE FIRE HYDRANT (UFID 3195106)	10510 OKANELLA	10/19/2021	10/29/2021
87-108	15093183	A	450B	REPLACE FIRE HYDRANT (UFID 3202106)	5617 CAMPBELL	10/21/2021	10/21/2021
87-109	15093181	C	492C	REPLACE FIRE HYDRANT (UFID 4123447)	5302 KANSAS	10/13/2021	10/20/2021
87-110	15093178	C	451H	REPLACE FIRE HYDRANT (UFID 7484877)	4302 LIDO	10/21/2021	10/29/2021
87-111	15093173	B	412T	REPLACE FIRE HYDRANT (UFID 3512762)	994 DOLLY WRIGHT	10/4/2021	10/4/2021
87-112	15093171	G	491P	REPLACE FIRE HYDRANT (UFID 253893)	1819 AUGUSTA	10/22/2021	12/3/2021
87-113	15093169	H	493B	REPLACE FIRE HYDRANT (UFID 5934387)	629 EUCLID	10/16/2021	11/1/2021
87-114	15093166	C	492H	REPLACE FIRE HYDRANT (UFID 3393685)	700 DURHAM	10/19/2021	11/24/2021
87-115	15093159	B	411Z	REPLACE FIRE HYDRANT (UFID 7869577)	3222 DALVIEW	10/12/2021	10/13/2021
87-116	15093153	A	450F	REPLACE FIRE HYDRANT (UFID 3185412)	9730 LA VISTA	10/13/2021	10/20/2021
87-117	15093151	I	493L	REPLACE FIRE HYDRANT (UFID 5896661)	920 SMITH	10/22/2021	10/22/2021
87-118	15093147	G	489N	REPLACE FIRE HYDRANT (UFID 3097338)	12103 GLADEWICK	10/18/2021	10/20/2021
87-119	15093145	G	488K	REPLACE FIRE HYDRANT (UFID 4097470)	1614 KEENEN	10/20/2021	10/20/2021
87-120	15093244	C	492X	REPLACE FIRE HYDRANT (UFID)	5252 WESTCHESTER	9/22/2021	9/22/2021
87-121	15093247	K	571M	REPLACE FIRE HYDRANT (UFID)	5010 TIDEWATER	10/5/2021	10/5/2021
87-122	15093248	F	488Z	REPLACE FIRE HYDRANT (UFID)	3503 SHADOWCHASE	10/16/2021	11/15/2021
87-123	15093418	K	531X	REPLACE FIRE HYDRANT (UFID)	10803 MOONLIGHT	10/9/2021	10/25/2021
87-124	15093426	F	528Z	REPLACE FIRE HYDRANT (UFID)	10602 HUNTINGTON DALE	10/16/2021	10/20/2021
87-125	15093434	K	571V	REPLACE FIRE HYDRANT (UFID)	14527 HIRAM CLARKE	10/11/2021	10/16/2021
87-126	15093442	F	489X	REPLACE FIRE HYDRANT (UFID)	3018 BONNEBRIDGE WAY	10/19/2021	10/29/2021
87-127	15093446	C	532L	REPLACE FIRE HYDRANT (UFID)	2303 BLUE BONNET	10/14/2021	11/8/2021
87-128	15093583	J	530H	REPLACE FIRE HYDRANT (UFID)	6665 BINTLIFF	10/16/2021	10/20/2021
87-129	15093726	C	531R	REPLACE FIRE HYDRANT (UFID)	4530 BEECHNUT	10/18/2021	10/18/2021
87-130	15096833	B	456A	REPLACE FIRE HYDRANT (UFID 4035981)	10031 VALLEY LAKE	10/5/2021	10/16/2021
87-131	15091107	H	495A	WATER SERVICE LINE	419 HARBOR	11/29/2021	1/6/2022
87-132	15097239	F	490W	REPLACE FIRE HYDRANT (UFID 96478)	9706 RICHMOND AVE	9/25/2021	10/16/2021
87-133	15097243	F	490W	REPLACE VALVE (6")	9706 RICHMOND AVE	9/25/2021	9/25/2021
87-134	15097720	K	572T	INSTALL FIRE HYDRANT	3201 BROOKFIELD DR	9/24/2021	10/14/2021
87-135	15097814	K	572T	INSTALL VALVE & TEE	3201 BROOKFIELD DR	9/24/2021	9/24/2021
87-136	15100080	D	493X	REPLACE VALVE (6")	4409 ALMEDA RD	10/2/2021	10/2/2021
87-137	15102939	C	493P	WATER SERVICE LINE	1211 CROSBY	10/6/2021	10/6/2021
87-138	15103860	G	488P	REPLACE BLOW OFF	13314 BRANDYWYNE CT	10/7/2021	10/7/2021
87-139	15103915	A	450N	WATER SERVICE LINE	2466 GESSNER	10/7/2021	10/7/2021
87-140	15104146	G	488P	INSTALL FIRE HYDRANT	13314 BRANDYWYNE CT	10/22/2021	10/22/2021
87-141	15104153	G	488P	INSTALL BLOW OFF	13314 BRANDYWYNE CT	10/22/2021	10/22/2021
87-142	15104209	C	492T	REPLACE VALVE	3133 BUFFALO SPWY	10/16/2021	12/2/2021

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WO#	IMS#	District	Key Map	Work Description	Address	Date Repaired	Date Completed
87-143	15104213	C	492T	INSTALL VALVE (VUP)	3133 BUFFALO SPWY	10/12/2021	10/12/2021
87-144	15104230	C	492T	REPLACE VALVE	3133 BUFFALO SPWY	10/16/2021	12/2/2021
87-145	15104289	A	450N	ROUTINE MAINLINE REPAIR (17)	2466 GESSNER	10/8/2021	10/8/2021
87-146	15104802	K	531X	REPLACE VALVE	10803 MOONLIGHT	10/9/2021	10/9/2021
87-147	15105002	K	571V	REPLACE VALVE	14522 HIRAM CLARKE	10/11/2021	10/11/2021
87-148	15105064	F	528D	REPLACE VALVE (8")	12660 MEDFIELD DR	11/5/2021	11/5/2021
87-149	15105452	C	532L	REPLACE VALVE	2303 BLUE BONNET	10/14/2021	10/14/2021
87-150	15105460	C	492T	INSTALL LINE STOP	3133 BUFFALO SPWY	10/16/2021	12/2/2021
87-151	15105462	C	492T	INSTALL LINE STOP	3120 BUFFALO SPEEDWAY	10/16/2021	12/2/2021
87-152	15105408	K	531X	REPLACE FIRE HYDRANT (UFID 238016)	11202 ENDICOTT	10/21/2021	12/14/2021
87-153	15105095	K	532T	REPLACE FIRE HYDRANT (UFID 6015416)	9598 MAIN	10/26/2021	10/30/2021
87-154	15105205	I	494N	REPLACE FIRE HYDRANT (UFID 606228)	2820 RUSK	10/20/2021	10/20/2021
87-155	15105097	F	529P	REPLACE FIRE HYDRANT (UFID 78953)	8618 LEAMONT	10/22/2021	11/2/2021
87-156	15104934	I	535N	REPLACE FIRE HYDRANT (UFID 777462)	7703 JOPLIN	10/23/2021	10/25/2021
87-157	15105088	F	489Z	REPLACE FIRE HYDRANT (UFID 94061)	10370 RICHMOND AVE	11/6/2021	12/14/2021
87-158	15105089	F	528M	REPLACE FIRE HYDRANT (UFID 3757861)	12703 GRAND CROSS	10/27/2021	10/29/2021
87-159	15105090	K	531V	REPLACE FIRE HYDRANT (UFID 3770006)	4434 SARONG	10/22/2021	10/22/2021
87-160	15105092	K	611A	REPLACE FIRE HYDRANT (UFID 216941)	16301 CHIMNEY ROCK C/S SANTA CHRISTI	10/30/2021	10/30/2021
87-161	15105099	F	488Y	REPLACE FIRE HYDRANT (UFID 4081093)	12730 HOLLANDALE	10/28/2021	12/1/2021
87-162	15106215	F	489W	REPLACE VALVE	3503 SHADOWCHASE	10/16/2021	10/16/2021
87-163	15104687	C	492L	ROUTINE MAINLINE REPAIR (17)	5205 FLOYD	10/26/2021	12/1/2021
87-164	15105771	D	575U	WATER SERVICE LINE	9010 N JEWEL BEND	10/28/2021	10/29/2021
87-165	15105782	D	576Y	REPLACE VALVE (8")	11206 SAGEVILLE DR	10/26/2021	11/8/2021
87-166	15105717	D	533G	WATER SERVICE LINE	3500 TAMPA	10/21/2021	10/21/2021
87-167	15105628	D	575X	ROUTINE MAINLINE REPAIR (17)	11214 HALL MEADOWS	10/20/2021	10/20/2021
87-168	15105060	H	454J	ROUTINE MAINLINE REPAIR (17)	7725 CURRY	10/22/2021	10/22/2021
87-169	15105047	D	493Z	ROUTINE MAINLINE REPAIR (17)	3499 DENNIS ST	10/26/2021	11/24/2021
87-170	15104709	A	411P	ROUTINE MAINLINE REPAIR (17)	6002 GREEN FALLS	10/29/2021	11/24/2021
87-171	15105018	A	409V	REPLACE VALVE	14900 HEMPSTEAD	11/10/2021	11/20/2021
87-172	15104752	B	455B	ROUTINE MAINLINE REPAIR (17)	7918 CLAIBORNE	11/4/2021	11/24/2021
87-173	15104732	H	494M	WATER SERVICE LINE	6913 TUCK	10/30/2021	12/1/2021
87-174	15105128	H	494E	REPLACE FIRE HYDRANT (UFID 623454)	2517 CONTI	11/2/2021	12/1/2021
87-175	15105039	I	533U	REPLACE VALVE	3900 S. LOOP FWY E	11/17/2021	12/1/2021
87-176	15107323	G	488K	REPLACE VALVE	1614 KEENEN	10/20/2021	10/20/2021
87-177	15105743	K	572K	ROUTINE MAINLINE REPAIR (17)	3122 JORNS	11/2/2021	11/2/2021
87-178	15105661	F	488Z	WATER SERVICE LINE	3415 SHADOWFERN	11/1/2021	11/1/2021
87-179	15105381	F	529N	WATER SERVICE LINE	12019 TANAGER	12/10/2021	12/10/2021
87-180	15106791	J	530M	WATER SERVICE LINE	7030 CARVEL LN	10/22/2021	10/22/2021
87-181	15106198	K	571X	WATER SERVICE LINE	6335 W RIDGECREEK	12/16/2021	12/16/2021
87-182	15107090	K	572L	REPAIR FIRE HYDRANT (UFID)	2631 DRAGONWICK	10/30/2021	11/8/2021
87-183	15107091	D	572M	REPAIR FIRE HYDRANT (UFID)	1814 ARTEM CT	11/2/2021	11/8/2021
87-184	15107086	K	532N	REPLACE VALVE	3718 MURWORTH	11/4/2021	11/8/2021
87-185	15107075	G	489N	WATER SERVICE LINE	1822 KIRKWOOD	11/17/2021	11/17/2021
87-186	15106687	G	489F	WATER SERVICE LINE	13722 BUTTERFLY	10/22/2021	10/22/2021
87-187	15106446	G	488R	ROUTINE MAINLINE REPAIR (17)	12730 VILLAGE SQUARE	11/3/2021	11/15/2021
87-188	15106345	G	488M	ROUTINE MAINLINE REPAIR (17)	906 HARVEST MOON	11/2/2021	11/30/2021
87-189	15106272	G	491P	ROUTINE MAINLINE REPAIR (17)	5588 DOLIVER	11/2/2021	12/1/2021
87-190	15107558	K	531X	REPLACE VALVE	11202 ENDICOTT	10/21/2021	10/21/2021
87-191	15107584	F	529P	REPLACE VALVE	8618 LEAMONT	10/22/2021	10/22/2021
87-192	15107740	G	491P	REPLACE VALVE	1819 AUGUSTA	10/22/2021	10/22/2021
87-193	15107774	D	533L	WATER SERVICE LINE	6306 TIERWESTER	10/30/2021	11/5/2021
87-194	15107937	G	488P	CUT & PLUG	13314 BRANDYWYNE CT	10/22/2021	11/19/2021
87-195	15108321	F	529K	ROUTINE MAINLINE REPAIR (17)	11415 CARVEL LN	10/25/2021	10/25/2021
87-196	15105604	B	495L	ROUTINE MAINLINE REPAIR (17)	8623 COWART	11/13/2021	11/17/2021
87-197	15105066	H	495K	REPLACE FIRE HYDRANT UFID 798991	1904 MCCARTY	11/27/2021	12/3/2021
87-198	15105966	H	493H	REPLACE FIRE HYDRANT UFID 619841	1504 CHAMPMAN	11/4/2021	11/4/2021
87-199	15107028	A	450F	ROUTINE MAINLINE REPAIR (17)	9669 W WINGFOOT	11/23/2021	11/23/2021
87-200	15106387	C	492V	WATER SERVICE LINE	2110 DUNLAVY ST	11/9/2021	11/9/2021
87-201	15106415	B	372U	ROUTINE MAINLINE REPAIR (17)	206 PLAZA VERDE	11/2/2021	11/2/2021
87-202	15108724	F	528M	REPLACE VALVE (6")	12703 GRAND CROSS	10/27/2021	10/27/2021
87-203	15108752	D	574U	REPLACE FIRE HYDRANT (UFID 4203056)	6113 ALLISON RD	12/2/2021	12/31/2021
87-204	15109093	F	488Y	REPLACE VALVE	12730 HOLLANDALE	10/28/2021	10/28/2021
87-205	15109173	D	575U	REPLACE VALVE (6")	9010 N JEWEL BEND	11/13/2021	11/22/2021
87-206	15109256	C	492F	REPLACE VALVE (6")	6603 A WANITA	1/8/2022	1/26/2022
87-207	15109585	H	494E	INSTALL VALVE	2517 CONTI	11/2/2021	11/2/2021
87-208	15110329	A	409Z	REPLACE FIRE HYDRANT (UFID 3194525)	6450 CLARA RD	11/9/2021	12/1/2021
87-209	15110336	A	410X	REPLACE FIRE HYDRANT (UFID 3197893)	6315 WEST BY NORTHWEST	11/9/2021	12/3/2021
87-210	15109660	G	488Q	REPLACE FIRE HYDRANT (UFID 38528)	1622 BEACONSHIRE RD	11/10/2021	11/15/2021
87-211	15109655	G	488R	REPLACE FIRE HYDRANT (UFID 38544)	1638 BRADNEY DR	11/18/2021	11/18/2021
87-212	15109653	G	488R	REPLACE FIRE HYDRANT (UFID 38563)	1651 WESTBRANCH DR	11/24/2021	11/24/2021
87-213	15112724	H	493H	REPLACE FIRE HYDRANT (UFID 5799630)	1415 CONTI C/S CHAPMAN	11/27/2021	12/3/2021

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WO#	IMS#	District	Key Map	Work Description	Address	Date Repaired	Date Completed
87-214	15113362	D	574U	RAISE VALVE TO GRADE	5905 ALLISON	11/9/2021	11/9/2021
87-215	15113367	D	574U	RAISE VALVE TO GRADE	6110 ALLISON	11/9/2021	11/9/2021
87-216	15110558	K	571A	REPLACE FIRE HYDRANT (UFID 6230439)	5942 BEAUDRY DR	11/12/2021	11/19/2021
87-217	15110195	B	495G	REPLACE FIRE HYDRANT (UFID 804558)	8543 MARKET ST	11/15/2021	12/1/2021
87-218	15110163	H	412Z	REPLACE FIRE HYDRANT (UFID 3646294)	7000 NORTH FWY	11/12/2021	12/1/2021
87-219	15110412	D	573G	REPLACE FIRE HYDRANT (UFID 6050787)/REPLACE VALVE	10923 CARLTON DR	11/20/2021	12/7/2021
87-220	15110426	I	535P	REPLACE FIRE HYDRANT (UFID 775811)	8038 GRAFTON	11/23/2021	12/2/2021
87-221	15110413	F	490X	REPLACE FIRE HYDRANT (UFID 6021875)	9347 RICHMOND AVE	11/23/2021	12/7/2021
87-222	15108421	F	492W	WATER SERVICE LINE	3810 RICHMOND	11/16/2021	12/3/2021
87-223	15110409	K	530U	REPLACE FIRE HYDRANT (UFID 147772)	8103 S BRAESWOOD BLVD	11/22/2021	12/2/2021
87-224	15113812	D	574U	RAISE VALVE TO GRADE	6002 ALLISON RD	11/9/2021	11/9/2021
87-225	15114807	G	488Q	REPLACE VALVE	1622 BEACONSHIRE RD	11/10/2021	11/10/2021
87-226	15116372	H	412Z	RAISE VALVE TO GRADE	7000 NORTH FWY	11/12/2021	11/12/2021
87-227	15117288	B	495G	REPLACE VALVE (6")	8543 MARKET ST	11/15/2021	11/15/2021
87-228	15118184	I	535P	INSTALL FIRE HYDRANT	8038 GRAFTON	11/16/2021	1/6/2022
87-229	15118188	I	535P	INSTALL VALVE	8038 GRAFTON	11/16/2021	11/16/2021
87-230	15120661	G	491P	ROUTINE MAINLINE REPAIR (17)	1819 AUGUSTA	11/23/2021	12/7/2021
87-231	15122522	K	531X	REPLACE VALVE (6")	11202 ENDICOTT	11/23/2021	11/24/2021
87-232	15126669	C	492T	ROUTINE MAINLINE REPAIR (17)	3133 BUFFALO SPWY	2/8/2022	2/25/2022
87-233	15125848	F	529P	REPLACE FIRE HYDRANT (UFID 7265363)	11608 BEECHNUT	12/11/2021	1/5/2022
87-234	15125924	K	530V	REPLACE FIRE HYDRANT (UFID 148552)	6665 BRAESWOOD BLVD	12/9/2021	12/14/2021
87-235	15125233	D	572R	WATER SERVICE LINE	13007 BELL MANOR CT	12/21/2021	12/21/2021
87-236	15125734	G	488U	WATER SERVICE LINE	2400 BRIARWEST	12/8/2021	12/21/2021
87-237	15124944	J	530M	WATER SERVICE LINE	6833 CARVEL	12/6/2021	12/6/2021
87-238	15125065	K	572K	WATER SERVICE LINE	3226 EBBTIDE	12/21/2021	12/29/2021
87-239	15126956	F	529B	INSTALL VALVE (TS&V)	4000 WILCREST DR (D 51 PLANT)	12/17/2021	12/17/2021
87-240	15126957	F	529B	REPLACE FIRE HYDRANT (UFID 6005200)	4000 WILCREST DR (D 51 PLANT)	12/17/2021	12/17/2021
87-241	15126968	F	529B	REPLACE VALVE	4000 WILCREST DR (D 51 PLANT)	12/17/2021	12/17/2021
87-242	15126969	F	529B	MAIN LINE REPAIR (16X16X6 TEE)	4000 WILCREST DR (D 51 PLANT)	12/17/2021	1/5/2022
87-243	15125858	G	489U	REPLACE FIRE HYDRANT (UFID 92314)	2599 WALNUT BEND LN	12/9/2021	12/21/2021
87-244	15125930	F	489Y	REPLACE FIRE HYDRANT (UFID 94069)	10565 RICHMOND AVE	12/17/2021	12/31/2021
87-245	15125994	H	493Q	REPLACE FIRE HYDRANT (UFID 5945246)	1002 SAN JACINTO ST	2/1/2022	2/22/2022
87-246	15126001	A	410S	REPLACE FIRE HYDRANT (UFID 3203548)	14955 NORTHWEST FWY	1/8/2022	1/26/2022
87-247	15126004	C	451H	REPLACE FIRE HYDRANT (UFID 6036223)	2231 LATEXO DR	12/11/2021	12/14/2021
87-248	15124836	I	535G	REPLACE FIRE HYDRANT (UFID 7388242)	9400 LAWNDAL ST	12/10/2021	12/14/2021
87-249	15126351	I	534V	REPLACE FIRE HYDRANT (UFID 5986796)	7158 BELLFORT ST	12/9/2021	1/6/2022
87-250	15127615	I	531T	REPLACE FIRE HYDRANT (UFID 852939)	5102 OATES RD	12/23/2021	1/5/2022
87-251	15126249	C	531T	REPLACE FIRE HYDRANT (UFID 229799)	5539 S BRAESWOOD BLVD	12/17/2021	12/23/2021
87-252	15128736	K	451H	REPLACE VALVE	6665 BRAESWOOD BLVD	12/10/2021	12/10/2021
87-253	15129160	C	451H	RAISE VALVE TO GRADE	2231 LATEXO DR	12/11/2021	12/11/2021
87-254	15129172	I	535G	REPLACE VALVE	9400 LAWNDAL ST	12/10/2021	12/10/2021
87-255	15126997	D	533V	ROUTINE MAINLINE REPAIR (17)	7402 CALHOUN	12/23/2021	2/2/2022
87-256	15127923	D	533C	REPLACE FIRE HYDRANT (UFID 560828)	3300 BLODGETT	12/17/2021	12/29/2021
87-257	15128582	C	452S	ROUTINE MAIN LINE REPAIR (17)	1818 GREENGRASS	12/21/2021	12/21/2021
87-258	15126988	C	452V	ROUTINE MAIN LINE REPAIR (17)	529 W 19TH ST	12/21/2021	12/31/2021
87-259	15127585	C	452U	WATER SERVICE LINE	1219 W 22ND ST	12/22/2021	12/31/2021
87-260	15126895	A	451T	WATER SERVICE LINE	1905 ANTOINE	12/29/2021	1/10/2022
87-261	15127186	A	450X	ROUTINE MAIN LINE REPAIR (17)	9550 LONG POINT	12/15/2021	12/17/2021
87-262	15128085	B	412T	WATER SERVICE LINE	1040 SOUTH LN	12/17/2021	12/31/2021
87-263	15129496	B	455D	REPLACE FIRE HYDRANT (UFID 878070)	8834 CADDO RD	12/21/2021	12/21/2021
87-264	15129574	F	529P	REPLACE VALVE	11608 BEECHNUT	12/13/2021	12/13/2021
87-265	15128789	C	492E	REPLACE FIRE HYDRANT (UFID 7894609)	1500 W MEMORIAL LOOP	12/17/2021	12/23/2021
87-266	15128797	G	490J	REPLACE FIRE HYDRANT (UFID 4051166)	12303 BEAUREGARD DR	12/20/2021	12/31/2021
87-267	15130098	K	571X	WATER SERVICE LINE	6403 W RIDGECREEK	12/16/2021	2/18/2022
87-268	15130932	F	529B	INSTALL VALVE	4000 WILCREST DR (D 51 PLANT)	12/17/2021	12/17/2021
87-269	15133265	K	572K	WATER SERVICE LINE	3222 EBBTIDE	12/21/2021	12/21/2021
87-270	15133455	I	531T	REPLACE VALVE	5102 OATES RD	12/23/2021	12/23/2021
87-271	15136380	F	489Y	REPLACE FIRE HYDRANT (UFID 93350)	10916 MEADOW GLEN LN	1/13/2022	2/1/2022
87-272	15136392	K	530V	REPLACE FIRE HYDRANT (UFID 149985)	10103 FONDREN DR	1/28/2022	1/28/2022
87-273	15136395	C	492Y	REPLACE FIRE HYDRANT (UFID 6010802)	2330 SOUTHWEST FWY	1/11/2022	1/27/2022
87-274	15136398	J	531B	REPLACE FIRE HYDRANT (UFID 249618)	5741 GULFTON ST	1/19/2022	2/18/2022
87-275	15135479	J	531C	WATER SERVICE LINE	5125 GLENMONT	1/12/2022	1/12/2022
87-276	15135466	D	533B	WATER SERVICE LINE	2214 HERMANN	1/13/2022	1/28/2022
87-277	15135450	C	492Z	WATER SERVICE LINE	4610 WOODHEAD	1/11/2022	1/26/2022
87-278	15135446	F	529S	WATER SERVICE LINE	11855 FAIRPOINT	1/13/2022	2/11/2022
87-279	15135429	C	528Z	WATER SERVICE LINE	11514 CAESAR	1/11/2022	1/26/2022
87-280	15135389	F	529N	WATER SERVICE LINE	12019 TANAGER	3/9/2022	4/1/2022
87-281	15135704	E	496L	REPLACE FIRE HYDRANT (UFID 846797)	12451 MARICOPA LN	1/20/2022	2/1/2022
87-282	15135722	H	453S	REPLACE FIRE HYDRANT (UFID 3615282)	1102 DUNBAR ST	1/19/2022	1/19/2022
87-283	15135725	C	492B	REPLACE FIRE HYDRANT (UFID 3416746)	5953 KIAM	1/13/2022	1/26/2022
87-284	15135727	B	412U	REPLACE FIRE HYDRANT (UFID 5873706)	857 S VICTORY (ON DE PRIEST ST SIDE)	1/12/2022	1/27/2022

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WO#	IMS#	District	Key Map	Work Description	Address	Date Repaired	Date Completed
87-285	15135729	G	489Q	REPLACE FIRE HYDRANT (UFID 88132)	10738 LONGMONT DR	1/15/2022	2/7/2022
87-286	15135730	C	493P	REPLACE FIRE HYDRANT (UFID 4146543)	1421 DALLAS ST	1/29/2022	2/16/2022
87-287	15135150	G	489N	WATER SERVICE LINE	12107 CEDAR PASS	1/15/2022	1/26/2022
87-288	15135219	C	451G	WATER SERVICE LINE	4701 MANGUM	1/20/2022	1/20/2022
87-289	15135629	B	455U	ROUTINE MAIN LINE REPAIR (17)	5400 QUEENSLAND	1/24/2022	1/24/2022
87-290	15134412	I	495V	ROUTINE MAIN LINE REPAIR (17)	217 N CAROLINA	1/14/2022	1/27/2022
87-291	15137158	A	410S	RAISE VALVE TO GRADE	14955 NORTHWEST FWY	1/8/2022	1/8/2022
87-292	15135733	C	492G	REPLACE FIRE HYDRANT (UFID 3420272)	5235 KATY FWY	1/21/2022	2/1/2022
87-293	15135736	I	493R	REPLACE FIRE HYDRANT (UFID 599202)	2320 CONGRESS ST	1/25/2022	2/2/2022
87-294	15135741	I	493R	REPLACE FIRE HYDRANT (UFID 599445)	801 ST EMANUEL ST	1/19/2022	1/26/2022
87-295	15135743	H	493M	REPLACE FIRE HYDRANT (UFID 6366776)	1119 COMMERCE ST	1/18/2022	1/18/2022
87-296	15137373	B	415E	INSTALL FIRE HYDRANT	12610 FRAZIER RIVER	2/2/2022	2/7/2022
87-297	15136956	A	451T	REPLACE FIRE HYDRANT	2047 WIRT @ HAMMERLY	1/19/2022	2/1/2022
87-298	15135665	A	450V	ROUTINE MAIN LINE REPAIR (17)	1741 HOLLISTER	2/3/2022	2/3/2022
87-299	15135758	G	489P	ROUTINE MAIN LINE REPAIR (17)	11603 CEDAR CREEK	1/15/2022	1/15/2022
87-300	15138152	G	489T	INSTALL VALVE (TS&V)	11302 WESTHEIMER @ HAYES RD	2/10/2022	3/2/2022
87-301	15139760	C	531S	REPLACE FIRE HYDRANT (UFID 229774)	5510 N BRAESWOOD BLVD	1/27/2022	2/1/2022
87-302	15135701	H	454A	REPLACE FIRE HYDRANT (UFID 651825)	9417 JENSEN	1/20/2022	2/1/2022
87-303	15138258	F	489Y	WATER SERVICE LINE	11112 RICHMOND	2/10/2022	2/16/2022
87-304	15137440	K	531Y	WATER SERVICE LINE	11003 DOUD	1/24/2022	2/1/2022
87-305	15137318	K	571H	WATER SERVICE LINE	5026 CANYON BLANCO	1/24/2022	2/1/2022
87-306	15136915	D	530T	WATER SERVICE LINE	8600 BRAESWOOD	1/20/2022	1/20/2022
87-307	15136881	C	531Q	WATER SERVICE LINE	5134 GRAPE	1/19/2022	1/19/2022
87-308	15136862	K	531Y	WATER SERVICE LINE	5107 CREEKBEND	1/19/2022	1/26/2022
87-309	15139880	G	489Q	REPLACE VALVE	10738 LONGMONT DR	1/15/2022	2/2/2022
87-310	15139932	G	489P	WATER SERVICE LINE	11607 CEDAR CREEK	1/15/2022	2/11/2022
87-311	15138614	C	452S	REPLACE FIRE HYDRANT (UFID 3442001)	2201 W 18TH ST	1/28/2022	2/1/2022
87-312	15138631	A	450Y	REPLACE FIRE HYDRANT (UFID 3221810)	1240 BLALOCK RD	2/1/2022	2/15/2022
87-313	15138603	G	492P	REPLACE FIRE HYDRANT (UFID 3404258)	3354 CHEVY CHASE DR	2/8/2022	2/8/2022
87-314	15138606	A	449M	REPLACE FIRE HYDRANT (UFID 3189321)	2802 FONTANA DR	2/1/2022	3/4/2022
87-315	15140267	I	493R	REPLACE VALVE (6")	801 ST EMANUEL ST	1/19/2022	1/19/2022
87-316	15140754	J	531B	ROUTINE MAIN LINE REPAIR (17)	5741 GULFTON ST	1/19/2022	2/22/2022
87-317	15141089	G	491Z	INSTALL VALVE (VUP)	4615 SOUTHWEST FWY	2/17/2022	2/25/2022
87-318	15141094	J	529Y	REPLACE FIRE HYDRANT (UFID 70598)	10617 BROOKLET DR	2/8/2022	2/8/2022
87-319	15138611	H	453J	REPLACE FIRE HYDRANT (UFID 3634079)	525 CROSSTIMBERS	2/2/2022	2/7/2022
87-320	15142155	I	492Z	WATER SERVICE LINE	1820 W MAIN ST	2/16/2022	2/22/2022
87-321	15142318	E	496L	REPLACE VALVE (6")	12451 MARICOPA LN	1/20/2022	1/20/2022
87-322	15142326	H	454A	REPLACE VALVE (6")	9417 JENSEN DR	1/20/2022	1/20/2022
87-323	15140096	D	573C	REPLACE FIRE HYDRANT (UFID 4093464)	3610 DAWSON LN	2/10/2022	2/10/2022
87-324	15138562	C	492U	WATER SERVICE LINE	2646 PERSA	1/25/2022	1/25/2022
87-325	15144255	I	493R	REPLACE VALVE (6")	2320 CONGRESS ST	2/10/2022	2/16/2022
87-326	15144820	C	492U	REPLACE VALVE	2140 HAROLD ST @2646 PERSA	2/5/2022	2/16/2022
87-327	15144823	H	493E	REPLACE VALVE	1440 STUDEMONT	2/1/2022	2/11/2022
87-328	15144825	D	533R	WATER SERVICE LINE	6719 MADRID	2/8/2022	2/8/2022
87-329	15144829	E	618S	ROUTINE MAIN LINE REPAIR (17)	311 WEDGEROCK DR	2/8/2022	2/8/2022
87-330	15146367	C	492T	INSTALL LINE STOP	3133 BUFFALO SPEEDWAY	2/8/2022	2/22/2022
87-331	15146374	C	492T	REPLACE VALVE	3133 BUFFALO SPEEDWAY	2/16/2022	3/16/2022
87-332	15146601	H	495A	REPLACE CULVERT	414 HARBOR	2/24/2022	3/3/2022
87-333	15146626	D	533K	PARKING LOT (CONCRETE)	7027 ARDMORE	2/8/2022	2/22/2022
87-334	15144848	C	493S	WATER SERVICE LINE	1515 HYDE PARK BLVD	2/8/2022	2/8/2022
87-335	15147583	F	489Y	REPLACE FIRE HYDRANT (UFID # N/A)	10500 RICHMOND	2/18/2022	2/22/2022
87-336	15144289	B	372R	REPLACE FIRE HYDRANT (UFID 3522635)	100 GREENSPOINT	2/2/2022	2/2/2022
87-337	15145424	I	494X	REPLACE FIRE HYDRANT (UFID 5945868)	815 TELEPHONE RD	2/11/2022	2/18/2022
87-338	15147805	B	415E	INSTALL VALVE & TEE	12610 FRAZIER RIVER	2/2/2022	2/2/2022
87-339	15144867	D	573G	WATER SERVICE LINE	4315 GROTON	2/16/2022	3/2/2022
87-340	15148021	G	488M	REPLACE FIRE HYDRANT (UFID 3088259)	1200 S DAIRY ASHFORD RD	2/22/2022	3/17/2022
87-341	15148022	G	488R	REPLACE FIRE HYDRANT (UFID 3093854)	12315 WESTMERE DR	2/16/2022	2/16/2022
87-342	15148023	G	488M	REPLACE FIRE HYDRANT (UFID 3089846)	1213 S DAIRY ASHFORD RD	2/22/2022	3/2/2022
87-343	15148024	G	488M	REPLACE FIRE HYDRANT (UFID 3089883)	1299 DAIRY ASHFORD RD	3/1/2022	3/23/2022
87-344	15148025	G	488R	REPLACE FIRE HYDRANT (UFID 3093826)	12515 STAFORD SPRINGS RD	2/14/2022	3/16/2022
87-345	15148026	G	488R	REPLACE FIRE HYDRANT (UFID 3093777)	12545 BRIAR FOREST DR	2/14/2022	2/21/2022
87-346	15148027	G	489J	REPLACE FIRE HYDRANT (UFID 3095025)	1110 BRECON HALL DR	2/11/2022	2/16/2022
87-347	15143014	I	495W	ROUTINE MAIN LINE REPAIR (17)	7525 SHERMAN	2/9/2022	2/9/2022
87-348	15145070	I	574U	WATER SERVICE LINE	730 S WAYSIDE DR	2/10/2022	2/10/2022
87-349	15145483	H	493G	WATER SERVICE LINE	410 BISHOP ST	2/10/2022	2/10/2022
87-350	15145401	C	493P	ROUTINE MAIN LINE REPAIR (17)	2207 BRAZOS ST	2/9/2022	2/8/2022
87-351	15148427	B	372R	REPLACE VALVE (6")	100 GREENSPOINT	2/2/2022	2/2/2022
87-352	15148658	A	450V	ROUTINE MAIN LINE REPAIR (17)	1741 HOLLISTER	2/2/2022	3/16/2022
87-353	15149385	E	618S	WATER SERVICE LINE	315 WEDGEROCK	2/8/2022	3/16/2022
87-354	15149220	G	492P	WATER SERVICE LINE	3354 CHEVY CHASE	2/8/2022	2/8/2022
87-355	15150065	J	529Y	REPLACE VALVE	10617 BROOKLET DR	2/8/2022	2/8/2022

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WO#	IMS#	District	Key Map	Work Description	Address	Date Repaired	Date Completed
87-356	15150071	C	493P	WATER SERVICE LINE	2207 BRAZOS ST	2/8/2022	2/16/2022
87-357	15145759	E	493U	ROUTINE MAIN LINE REPAIR (17)	1900 MCGOWEN@2500 CHARTRES	4/28/2022	4/28/2022
87-358	15151190	G	489J	REPLACE VALVE	1110 BRECON HALL DR	2/11/2022	2/11/2022
87-359	15151423	H	493E	WATER SERVICE LINE	1440 STUDEMONT	2/11/2022	3/16/2022
87-360	15151459	H	493E	REPLACE VALVE	1440 STUDEMONT	2/22/2022	3/2/2022
87-361	15149439	D	573G	ROUTINE MAIN LINE REPAIR (17)	10814 LEITRIM	2/17/2022	2/17/2022
87-362	15150025	I	534Q	ROUTINE MAIN LINE REPAIR (17)	6205 IRON ROCK	2/18/2022	2/18/2022
87-363	15150209	I	535U	REPLACE FIRE HYDRANT (UFID 783358)	8302 HOWARD DR	2/18/2022	3/2/2022
87-364	15150651	D	573D	ROUTINE MAIN LINE REPAIR (17)	9444 CULLEN	2/17/2022	3/2/2022
87-365	15153068	G	489J	REPLACE FIRE HYDRANT (UFID 3089870)	1123 LASHBROOK DR	3/1/2022	3/9/2022
87-366	15153071	G	489J	REPLACE FIRE HYDRANT (UFID 3095016)	11802 CASTLE RIDGE	3/2/2022	4/25/2022
87-367	15153074	G	489J	REPLACE FIRE HYDRANT (UFID 3097269)	12202 CARRIAGE HILL DR	3/2/2022	3/8/2022
87-368	15153075	G	489J	REPLACE FIRE HYDRANT (UFID 3097282)	12101 CARRIAGE HILL DR	3/3/2022	3/4/2022
87-369	15153077	G	489J	REPLACE FIRE HYDRANT (UFID 3097192)	1219 HEATHWOOD	2/23/2022	2/23/2022
87-370	15153079	G	489J	REPLACE FIRE HYDRANT (UFID 3089900)	12207 DRAKEMILL DR	3/2/2022	3/14/2022
87-371	15153082	G	489J	REPLACE FIRE HYDRANT (UFID 3093741)	12231 CARRIAGE HILL DR	3/2/2022	3/8/2022
87-372	15153083	G	489J	REPLACE FIRE HYDRANT (UFID 3097266)	1256 HEATHWOOD	3/1/2022	4/18/2022
87-373	15153084	G	489J	REPLACE FIRE HYDRANT (UFID 3097285)	1302 KENT OAK DR	3/19/2022	3/25/2022
87-374	15153086	G	489N	REPLACE FIRE HYDRANT (UFID 3093796)	1415 CRYSTAL HILLS DR	3/3/2022	3/8/2022
87-375	15153087	G	490U	REPLACE FIRE HYDRANT (UFID 3212336)	8400 WESTHEIMER RD	3/2/2022	3/4/2022
87-376	15153089	K	531Y	REPLACE FIRE HYDRANT (UFID 238663)	4802 CREEKBEND DR	3/16/2022	3/23/2022
87-377	15153090	K	531Y	REPLACE FIRE HYDRANT (UFID 238667)	4823 CREEKBEND DR	3/16/2022	3/16/2022
87-378	15153091	K	531Y	REPLACE FIRE HYDRANT (UFID 238701)	4737 STILLBROOKE DR	3/18/2022	3/31/2022
87-379	15153094	C	531Y	REPLACE FIRE HYDRANT (UFID 238728)	4805 BRIARBEND DR	3/28/2022	3/28/2022
87-380	15150849	I	534B	ROUTINE MAIN LINE REPAIR (17)	2330 SCHLUMBERGER	3/10/2022	3/10/2022
87-381	15153126	E	572L	ROUTINE MAIN LINE REPAIR (17)	12319 1/2 ALMEDA (SIMS WWTP TREATMENT PLANT)	2/25/2022	3/2/2022
87-382	15153485	D	573G	WATER SERVICE LINE	10902 LEITRIM	2/22/2022	3/16/2022
87-383	15153543	J	529R	REPLACE FIRE HYDRANT (UFID 79823)	10290 GREENFORK DR	3/2/2022	3/16/2022
87-384	15153549	F	529K	REPLACE FIRE HYDRANT (UFID 73389)	11131 TRIOLA	2/24/2022	2/24/2022
87-385	15150280	C	531U	ROUTINE MAIN LINE REPAIR (17)	9000 RICE AVE	2/21/2022	2/21/2022
87-386	15151514	A	410R	ROUTINE MAIN LINE REPAIR (17)	9502 HANUS	2/23/2022	3/2/2022
87-387	15153629	G	491J	REPLACE FIRE HYDRANT (UFID 4096946)	6114 CRAB ORCHARD	2/24/2022	2/24/2022
87-388	15152156	A	411Q	REPLACE FIRE HYDRANT (UFID 3373031)	7979 ANTOINE DR	3/10/2022	3/16/2022
87-389	15152162	G	489H	REPLACE FIRE HYDRANT (UFID 3126191)	12422 MOSSYCUP DR	3/9/2022	3/12/2022
87-390	15153272	I	493L	REPLACE FIRE HYDRANT (UFID 6305873)	619 PRESTON ST	3/29/2022	3/29/2022
87-391	15150970	C	452Z	ROUTINE MAIN LINE REPAIR (17)	1310 NICHOLSON	3/3/2022	3/9/2022
87-392	15151681	C	493N	WATER SERVICE LINE	315 FAIRVIEW	3/3/2022	3/16/2022
87-393	15154442	G	491J	REPLACE VALVE	6114 CRAB ORCHARD	2/24/2022	2/24/2022
87-394	15154656	C	492V	REPLACE FIRE HYDRANT (UFID 3714783)	2000 HAROLD ST	3/2/2022	3/16/2022
87-395	15154664	K	570Z	REPLACE FIRE HYDRANT (UFID 134753)	7850 W FUQUA	3/17/2022	4/8/2022
87-396	15154669	F	529G	REPLACE FIRE HYDRANT (UFID 85994)	6689 WILCREST DR	3/9/2022	3/28/2022
87-397	15154131	B	495L	REPLACE FIRE HYDRANT (UFID 804709)	1106 LAURENTIDE ST	3/4/2022	3/31/2022
87-398	15154137	I	495W	REPLACE FIRE HYDRANT (UFID 704567)	113 ALTON	3/10/2022	3/10/2022
87-399	15151449	K	570D	WATER SERVICE LINE	12005 SANDPIPER	3/23/2022	3/23/2022
87-400	15153354	B	415X	ROUTINE MAIN LINE REPAIR (17)	8127 NARROW BROOK	3/3/2022	3/16/2022
87-401	15151736	F	529W	WATER SERVICE LINE	11618 HORN BROOK	3/10/2022	3/17/2022
87-402	15151868	I	530X	WATER SERVICE LINE	10511 HUFF	3/5/2022	3/25/2022
87-403	15151910	C	531N	WATER SERVICE LINE	8729 DUNLAP	3/11/2022	3/25/2022
87-404	15151932	K	572L	WATER SERVICE LINE	2834 MONTICELLO	3/15/2022	3/15/2022
87-405	15156205	K	531X	REPLACE FIRE HYDRANT (UFID 237964)	11130 CEDARHURST	3/15/2022	3/31/2022
87-406	15156213	K	571A	REPLACE FIRE HYDRANT (UFID 6232160)	5927 LUDINGTON DR	3/14/2022	3/28/2022
87-407	15156218	K	570G	REPLACE FIRE HYDRANT (UFID 142269)	7603 FAWN TERRACE DR	3/4/2022	3/17/2022
87-408	15156228	C	532J	REPLACE FIRE HYDRANT (UFID 5883112)	3858 TARTAN LN	3/7/2022	3/17/2022
87-409	15154140	B	456B	REPLACE FIRE HYDRANT (UFID 5878796)	8602 VALLEY ROCK DR	3/5/2022	3/5/2022
87-410	15156254	F	529S	REPLACE FIRE HYDRANT (UFID 3782818)	12066 CREEKHURST DR	3/9/2022	3/17/2022
87-411	15156258	F	528H	REPLACE FIRE HYDRANT (UFID 7245899)	12600 HIGH STAR	3/26/2022	4/4/2022
87-412	15151668	F	488Y	ROUTINE MAIN LINE REPAIR (17)	3403 S BRIAR KNOLL	3/7/2022	3/28/2022
87-413	15153436	J	530R	WATER SERVICE LINE	6640 GRAPE	3/17/2022	3/31/2022
87-414	15156259	I	534B	RAISE VALVE TO GRADE	2000 SCHLUMBERGER	3/10/2022	3/10/2022
87-415	15156518	G	489N	RAISE VALVE TO GRADE	12231 CARRIAGE HILL DR	3/2/2022	3/2/2022
87-416	15156530	G	490U	REPLACE VALVE	8400 WESTHEIMER RD	3/2/2022	3/2/2022
87-417	15157506	J	530X	INSTALL VALVE	10511 HUFF	3/5/2022	3/5/2022
87-418	15157508	J	530X	CUT & PLUG	10511 HUFF	3/5/2022	3/5/2022
87-419	15157602	B	456B	REPLACE VALVE	8602 VALLEY ROCK DR	3/5/2022	4/4/2022
87-420	15156152	K	571A	WATER SERVICE LINE	5942 W BELLFORT	3/25/2022	4/7/2022
87-421	15156467	F	529L	WATER SERVICE LINE	7102 IMPERIAL POINT	3/16/2022	3/16/2022
87-422	15154268	F	528M	WATER SERVICE LINE	7703 SHADOW HILL	3/17/2022	3/23/2022
87-423	15158358	K	532P	REPLACE FIRE HYDRANT (UFID 3762011)	8531 GREENBUSH	3/14/2022	3/16/2022
87-424	15156650	J	530T	WATER SERVICE LINE	8700 GUSTINE	3/16/2022	1/12/2023
87-425	15150697	J	529V	WATER SERVICE LINE	9550 BISSONNET	3/9/2022	3/9/2022

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WO#	IMS#	District	Key Map	Work Description	Address	Date Repaired	Date Completed
87-426	15156297	F	529H	WATER SERVICE LINE	9702 BELLAIRE	3/18/2022	3/18/2022
87-427	15158376	F	490W	REPLACE FIRE HYDRANT (UFID 83522)	9850 PAGEWOOD	3/29/2022	4/11/2022
87-428	15159603	F	529G	REPLACE VALVE	6689 WILCREST DR	3/9/2022	3/9/2022
87-429	15159604	F	529G	ROUTINE MAIN LINE REPAIR (17)	6689 WILCREST DR	3/9/2022	3/9/2022
87-430	15158319	K	571N	REPLACE FIRE HYDRANT (UFID 219925)	13959 HILLCROFT	3/11/2022	3/16/2022
87-431	15160288	C	531N	WATER SERVICE LINE	8725 DUNLAP	3/11/2022	3/11/2022
87-432	15160286	K	571X	ROUTINE MAIN LINE REPAIR (17)	6301 FUQUA (WWTP)	3/14/2022	3/31/2022
87-433	15160983	K	571X	WATER SERVICE LINE	6297 W FUQUA	3/14/2022	3/14/2022
87-434	15151297	K	570H	WATER SERVICE LINE	12620 FONDREN	3/29/2022	3/29/2022
87-435	15161725	K	531Y	REPLACE VALVE	4826 CREEKBEND	3/16/2022	3/16/2022
87-436	15161894	D	570Z	REPLACE VALVE	7850 W FUQUA	3/19/2022	4/18/2022
87-437	15161988	K	531Y	REPLACE VALVE	4737 STILLBROOKE DR	3/18/2022	3/18/2022
87-438	15162382	G	489J	RAISE VALVE TO GRADE	1302 KENT OAK DR	3/21/2022	3/21/2022
87-439	15162514	E	572L	WATER SERVICE LINE	12319 1/2 ALMEDA (SIMS WWTP TREATMENT PLANT)	4/5/2022	4/25/2022
87-440	15163000	F	529N	WATER SERVICE LINE	12015 TANAGER	3/24/2022	3/24/2022
87-441	15163004	F	529N	WATER SERVICE LINE	12022 TANAGER	3/25/2022	4/7/2022
87-442	15163015	F	529N	WATER SERVICE LINE	12019 TANAGER	3/24/2022	3/24/2022
87-443	15163306	F	529N	WATER SERVICE LINE	12018 TANAGER	3/25/2022	3/25/2022
87-444	15163475	K	531Y	REPLACE VALVE	4805 BRIARBEND DR	3/28/2022	3/28/2022
87-445	15165732	F	490W	REPLACE VALVE	9850 PAGEWOOD	3/29/2022	3/29/2022
87-446	15167521	D	572L	ROUTINE MAIN LINE REPAIR (17)	12319 1/2 ALMEDA (SIMS WWTP TREATMENT PLANT)	5/3/2022	5/12/2022
87-447	15167567	D	533K	CONCRETE PARKING LOT	7027 ARDMORE	4/27/2022	4/29/2022
87-448	15167579	H	494D	REPLACE CULVERT	7006 FORCE	4/29/2022	5/17/2022
87-449	15167590	E	497N	REPLACE CULVERT	12903 INDUSTRIAL	4/13/2022	4/14/2022
87-450	15167598	K	530Y	REPLACE FIRE HYDRANT (UFID 147968)	8018 TWIN HILLS DR	4/8/2022	4/18/2022
87-451	15167560	F	528R	WATER SERVICE LINE	12326 WELLINGTON PARK	4/20/2022	4/28/2022
87-452	15167009	J	530K	WATER SERVICE LINE	8331 BEECHNUT ST	4/11/2022	4/11/2022
87-453	15167894	C	492Z	WATER SERVICE LINE	4116 MCDUFFIE	4/7/2022	4/7/2022
87-454	15168130	H	413Y	WATER SERVICE LINE	10917 NORMEADOW LN	4/19/2022	4/25/2022
87-455	15167457	I	534G	WATER SERVICE LINE	3235 TELEPHONE RD	5/5/2022	5/10/2022
87-456	15168059	B	455P	WATER SERVICE LINE	6006 BACHER ST	4/12/2022	4/12/2022
87-457	15168010	B	454X	WATER SERVICE LINE	4146 CRANE	4/25/2022	4/25/2022
87-458	15165728	I	496F	WATER SERVICE LINE	778 COOLWOOD	4/19/2022	4/19/2022
87-459	15168212	D	533X	REPLACE VALVE	3502 BELLFORT ST	4/21/2022	4/23/2022
87-460	15167917	D	575V	REPLACE VALVE	9602 BLACKHAWK BLVD	4/25/2022	6/7/2022
87-461	15168230	I	575B	REPLACE FIRE HYDRANT (UFID 4015261)	7751 AIRPORT BLVD	4/20/2022	4/27/2022
87-462	15168401	B	375B	REPLACE FIRE HYDRANT (UFID 760989)	7065 WILL CLAYTON	4/11/2022	4/12/2022
87-463	15169146	I	576J	REPLACE FIRE HYDRANT (835538)	11200 GULF FREEWAY	4/29/2022	5/10/2022
87-464	15169157	J	530K	WATER SERVICE LINE	8517 BEECHNUT	4/13/2022	4/14/2022
87-465	15169165	D	572L	ROUTINE MAIN LINE REPAIR (17)	12319 1/2 ALMEDA (SIMS WWTP TREATMENT PLANT)	4/11/2022	4/11/2022
87-466	15171040	F	528R	WATER SERVICE LINE	12330 WELLINGTON PARK	4/20/2022	4/19/2022
87-467	15171085	H	494D	INSTALL CULVERT	6517 BROWNSVILLE	5/5/2022	5/11/2022
87-468	15171247	D	575V	RAISE VALVE TO GRADE	9602 BLACKHAWK BLVD	4/27/2022	4/27/2022
87-469	15169191	C	451K	WATER SERVICE LINE	5611 SAXON	5/11/2022	5/17/2022
87-470	15171079	A	450D	WATER SERVICE LINE	7850 W TIDWELL	5/13/2022	5/13/2022
87-471	15173751	H	494A	ROUTINE MAIN LINE REPAIR (17)	2903 JENSEN	5/24/2022	5/24/2022
87-472	15174881	D	531V	REPLACE FIRE HYDRANT (UFID 232798)	4700 W BELLFORT @ 9701 MEYER FOREST	5/13/2022	5/23/2022
87-473	15175537	G	489N	REPLACE FIRE HYDRANT (UFID 3093759)	12230 RAVENMOOR DR	5/14/2022	5/14/2022
87-474	15175538	G	490U	REPLACE FIRE HYDRANT (UFID 3212336)	2501 LAZY HOLLOW DR	5/31/2022	6/8/2022
87-475	15175542	G	490U	REPLACE FIRE HYDRANT (UFID 4043057)	8581 WOODWAY DR	6/1/2022	6/30/2022
87-476	15175546	G	490U	REPLACE FIRE HYDRANT (UFID 5909035)	8581 WOODWAY DR	5/20/2022	5/31/2022
87-477	15175547	D	533M	REPLACE FIRE HYDRANT (UFID 567201)	4301 GRIGGS RD.	5/14/2022	5/31/2022
87-478	15175548	G	490U	REPLACE FIRE HYDRANT (UFID 5909043)	8581 WOODWAY DR	5/19/2022	5/19/2022
87-479	15175606	G	490U	REPLACE FIRE HYDRANT (UFID 3212272)	8800 WOODWAY DR	5/28/2022	6/2/2022
87-480	15175607	G	490U	REPLACE FIRE HYDRANT (UFID 3212286)	8800 WOODWAY DR	5/27/2022	6/7/2022
87-481	15175608	K	531Y	REPLACE FIRE HYDRANT (UFID 238696)	4843 STILLBROOKE	5/16/2022	5/16/2022
87-482	15175609	K	531Y	REPLACE FIRE HYDRANT (UFID 238757)	4746 REDSTART	5/18/2022	5/20/2022
87-483	15175610	K	531Y	REPLACE FIRE HYDRANT (UFID 238762)	4802 REDSTART	5/27/2022	6/2/2022
87-484	15175611	K	531Y	REPLACE FIRE HYDRANT (UFID 238772)	4826 KINGLET	5/19/2022	5/26/2022
87-485	15175612	K	531Y	REPLACE FIRE HYDRANT (UFID 238759)	4850 KINGLET	5/17/2022	5/18/2022
87-486	15175614	K	531Y	REPLACE FIRE HYDRANT (UFID 239841)	4857 KINGFISHER	5/12/2022	6/1/2022
87-487	15175616	K	531Y	REPLACE FIRE HYDRANT (UFID 238792)	4854 HUMMINGBIRD	5/25/2022	5/26/2022
87-488	15175617	K	531Y	REPLACE FIRE HYDRANT (UFID 238789)	4762 KINGLET	5/9/2022	5/18/2022
87-489	15175619	K	531Y	REPLACE FIRE HYDRANT (UFID 238737)	4845 BRIARBEND	5/12/2022	5/24/2022
87-490	15175620	K	531Y	REPLACE FIRE HYDRANT (UFID 238730)	4821 BRIARBEND	5/12/2022	5/12/2022
87-491	15175622	K	531Z	REPLACE FIRE HYDRANT (UFID 238655)	4613 CREEKBEND	5/13/2022	5/16/2022
87-492	15175623	K	531Z	REPLACE FIRE HYDRANT (UFID 238656)	4629 CREEKBEND	5/12/2022	5/16/2022
87-493	15175624	K	531Z	REPLACE FIRE HYDRANT (UFID 238661)	4722 CREEKBEND	5/14/2022	5/16/2022

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WO#	IMS#	District	Key Map	Work Description	Address	Date Repaired	Date Completed
87-494	15175625	K	531Z	REPLACE FIRE HYDRANT (UFID 238682)	4714 STILLBROOKE	5/18/2022	5/24/2022
87-495	15175626	K	531Z	REPLACE FIRE HYDRANT (UFID 238679)	4613 STILLBROOKE	5/18/2022	5/31/2022
87-496	15175628	K	531Z	REPLACE FIRE HYDRANT (UFID 238717)	4614 BRIARBEND	5/18/2022	6/10/2022
87-497	15175629	K	531Z	REPLACE FIRE HYDRANT (UFID 238718)	4630 BRIARBEND	5/18/2022	5/24/2022
87-498	15175630	K	531Z	REPLACE FIRE HYDRANT (UFID 238723)	4713 BRIARBEND	5/18/2022	5/31/2022
87-499	15175631	K	531Z	REPLACE FIRE HYDRANT (UFID 238747)	4614 REDSTART	5/20/2022	5/31/2022
87-500	15175634	K	531Z	REPLACE FIRE HYDRANT (UFID 238748)	4634 REDSTART	5/20/2022	5/31/2022
87-501	15175635	K	531Z	REPLACE FIRE HYDRANT (UFID 238753)	4725 REDSTART	5/18/2022	5/31/2022
87-502	15175636	K	531Z	REPLACE FIRE HYDRANT (UFID 238785)	4734 KINGLET	5/19/2022	5/26/2022
87-503	15175637	K	531Z	REPLACE FIRE HYDRANT (UFID 238778)	4710 KINGLET	5/20/2022	5/26/2022
87-504	15175638	K	531Z	REPLACE FIRE HYDRANT (UFID 238787)	4622 KINGLET	5/23/2022	5/26/2022
87-505	15174588	C	492Z	ROUTINE MAINLINE REPAIR (17)	1700 RICHMOND	6/21/2022	6/24/2022
87-506	15175740	H	494D	WATER SERVICE LINE	6517 BROWNSVILLE	5/11/2022	5/11/2022
87-507	15177651	E	298Z	REPLACE FIRE HYDRANT (UFID 5706811)	27919 HUFFMAN CLEVELAND RD (KW)	6/1/2022	6/7/2022
87-508	15178267	D	493U	CUT & PLUG	1800 MCGOWEN @ 2500 HAMILTON	7/25/2022	7/27/2022
87-509	15178682	K	531Y	REPLACE VALVE	4845 BRIARBEND	5/12/2022	5/12/2022
87-510	15178861	K	531Y	REPLACE VALVE	4821 BRIARBEND	5/12/2022	5/24/2022
87-511	15178904	D	493Y	CUT & PLUG	1900 MCGOWEN@2500 CHARTRES	7/26/2022	7/26/2022
87-513	15179149	K	531Z	REPLACE VALVE	4722 CREEKBEND DR	5/14/2022	5/16/2022
87-512	15178131	C	493P	ROUTINE MAIN LINE REPAIR (17)	1621 W DALLAS ST	5/27/2022	5/27/2022
87-514	15179439	E	617C	INSTALL VALVE	12815 OLD GALVESTON RD	5/21/2022	5/31/2022
87-515	15180004	K	531Y	RAISE VALVE TO GRADE	4630 BRIARBEND	5/18/2022	5/18/2022
87-516	15180275	D	576S	ROUTINE MAIN LINE REPAIR (17)	9610 KINSPOINT (WWTP)	7/6/2022	7/6/2022
87-517	15180279	D	576S	ROUTINE MAIN LINE REPAIR (17)	9610 KINSPOINT (WWTP)	7/6/2022	7/6/2022
87-518	15180294	E	296T	REPLACE FIRE HYDRANT	1301 NORTH PARK DR	6/7/2022	6/7/2022
87-519	15182636	E	296T	INSTALL VALVE (TS&V)	1301 NORTH PARK DR	6/2/2022	6/13/2022
87-520	15182644	E	298Z	INSTALL VALVE (TS&V)	27919 HUFFMAN CLEVELAND RD (KW)	6/1/2022	6/1/2022
87-521	15184776	H	454N	REPLACE CULVERT	3008 CAPLIN ST	6/3/2022	6/3/2022
87-522	15183537	F	529D	WATER SERVICE LINE	10410 WESTOFFICE DR	6/6/2022	6/6/2022
87-523	15183808	F	490X	WATER SERVICE LINE	3402 ROCKYRIDGE DR	6/13/2022	6/17/2022
87-524	15184198	J	531A	ROUTINE MAIN LINE REPAIR (17)	6435 GULFTON ST	6/2/2022	6/2/2022
87-525	15183521	C	532E	WATER SERVICE LINE	4150 BELLEFONTAINE	6/25/2022	6/29/2029
87-526	15185661	J	572Q	ROUTINE MAIN LINE REPAIR (17)	19 1/2 ALMEDA (SIMS WWTP TREATMENT PLANT)	6/7/2022	6/14/2022
87-527	15180466	J	530L	WATER SERVICE LINE	7134 MOBUD	6/14/2022	6/14/2022
87-528	15181071	F	529H	ROUTINE MAIN LINE REPAIR (17)	9829 TOWN PARK	6/6/2022	6/6/2022
87-529	15181255	D	493X	WATER SERVICE LINE	1721 WICHITA	6/8/2022	6/29/2022
87-530	15182461	G	491U	REPLACE FIRE HYDRANT (UFID 261675)	5000 HILDALGO ST	7/25/2022	7/25/2022
87-531	15182860	G	491Z	ROUTINE MAIN LINE REPAIR (17)	4888 LOOP CENTRAL	6/8/2022	6/8/2022
87-532	15183628	J	530T	WATER SERVICE LINE	8807 BISSONNET	6/9/2022	6/13/2022
87-533	15183763	G	491Z	WATER SERVICE LINE	4888 LOOP CENTRAL	7/8/2022	7/27/2022
87-534	15184196	K	611H	WATER SERVICE LINE	16610 BONNY RIDGE	6/8/2022	6/16/2022
87-535	15184262	C	531R	ROUTINE MAIN LINE REPAIR (17)	9203 CLIFFWOOD	6/8/2022	6/8/2022
87-536	15182632	C	492C	WATER SERVICE LINE	748 WORTHSHIRE	6/14/2022	7/30/2022
87-537	15178414	K	571L	REPLACE FIRE HYDRANT (UFID 7308806)	5425 OREM	6/13/2022	6/13/2022
87-538	15183095	F	528R	WATER SERVICE LINE	12775 BEECHNUT	6/13/2022	6/13/2022
87-539	15183731	D	533B	WATER SERVICE LINE	1810 SOUTHMORE	6/10/2022	6/13/2022
87-540	15186535	D	533E	INSTALL VALVE (VUP)	300 MOURSUND@6500 MD ANDERSON BLVD	6/14/2022	8/31/2022
87-541	15189740	F	529C	REPLACE FIRE HYDRANT (UFID 6222047)	10721 WESTPARK	6/29/2022	6/29/2022
87-542	15189741	J	530C	REPLACE FIRE HYDRANT (UFID 167511)	5650 FONDREN	6/27/2022	7/9/2022
87-543	15191160	F	489Z	REPLACE FIRE HYDRANT (UFID 6044615)	10011 MEADOWGLEN	7/5/2022	7/5/2022
87-544	15187255	J	529V	ROUTINE MAIN LINE REPAIR (17)	9911 CENTRE	8/13/2022	9/9/2022
87-545	15188329	J	529M	ROUTINE MAIN LINE REPAIR (17)	7707 SAM HOUSTON	7/7/2022	9/9/2022
87-546	15188371	F	490Z	ROUTINE MAIN LINE REPAIR (17)	7803 MEADOWVALE	6/28/2022	7/6/2022
87-547	15188632	J	530H	ROUTINE MAIN LINE REPAIR (17)	6820 LARKWOOD	6/27/2022	6/27/2022
87-548	15188645	F	529K	ROUTINE MAIN LINE REPAIR (17)	11327 STROUD	6/28/2022	7/11/2022
87-549	15188798	K	572L	ROUTINE MAIN LINE REPAIR (17)	2835 WUTHERING HEIGHTS	7/1/2022	7/15/2022
87-550	15186882	J	530D	WATER SERVICE LINE	5729 SAVOY	6/29/2022	7/6/2022
87-551	15189251	C	492P	WATER SERVICE LINE	2415 BISSONNET	8/1/2022	8/12/2022
87-552	15189462	F	529W	WATER SERVICE LINE	11955 FIREBIRD	7/8/2022	7/23/2022
87-553	15189077	K	611D	ROUTINE MAIN LINE REPAIR (17)	15890 CLARKE SPRINGS	6/27/2022	7/15/2022
87-554	15186727	F	528Z	WATER SERVICE LINE	12179 HUNTINGTON VENTURE	6/27/2022	6/27/2022
87-555	15187367	K	570F	WATER SERVICE LINE	12431 SETTLE	6/30/2022	7/8/2022
87-556	15186414	G	488T	ROUTINE MAINLINE REPAIR (17)	13602 MERIDIAN SPRINGS	7/6/2022	7/6/2022
87-557	15189735	K	569D	REPLACE FIRE HYDRANT (UFID 64354)	11631 CHESSINGTON	6/29/2022	6/29/2022
87-558	15190721	F	530A	ROUTINE MAIN LINE REPAIR (17)	10201 HARWIN	7/9/2022	7/9/2022
87-559	15191146	C	492Z	ROUTINE MAIN LINE REPAIR (17)	1850 COLQUITT	6/23/2022	6/23/2022
87-560	15190727	C	532L	WATER SERVICE LINE	7416 KELVING	7/5/2022	7/12/2022
87-561	15190159	F	528G	WATER SERVICE LINE	13030 LEADER	7/7/2022	7/7/2022
87-562	15195308	C	532E	WATER SERVICE LINE	4154 BELLEFONTAINE	6/25/2022	6/25/322
87-563	15195311	C	532E	WATER SERVICE LINE	4154 BELLEFONTAINE	6/30/2022	7/2/2022

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WO#	IMS#	District	Key Map	Work Description	Address	Date Repaired	Date Completed
87-564	15193026	F	488X	WATER SERVICE LINE	13714 CHERRY HOLLOW	7/11/2022	7/11/2022
87-565	15192364	C	492Z	WATER SERVICE LINE	1943 NORFOLK	7/22/2022	7/30/2022
87-566	15192255	C	533A	WATER SERVICE LINE	11 SHADOW LAWN	8/4/2022	9/2/2022
87-567	15193009	K	571J	WATER SERVICE LINE	13626 WOODSPIRE	7/8/2022	7/15/2022
87-568	15192929	J	529Y	ROUTINE MAIN LINE REPAIR (17)	10525 KINGHURST	7/14/2022	8/4/2022
87-569	15191702	C	530Z	ROUTINE MAIN LINE REPAIR (17)	6023 LYMBAR	8/18/2022	9/9/2022
87-570	15191652	K	571C	ROUTINE MAIN LINE REPAIR (17)	11255 RICECREST	7/19/2022	9/7/2022
87-571	15193317	F	529F	ROUTINE MAIN LINE REPAIR (17)	11527 BANDLON	7/20/2022	8/11/2022
87-572	15193098	K	570Z	ROUTINE MAIN LINE REPAIR (17)	15702 HOMEBRIAR	7/20/2022	7/20/2022
87-573	15191661	F	530S	ROUTINE MAIN LINE REPAIR (17)	9431 PIPESTONE	7/12/2022	7/12/2022
87-574	15191657	C	492Z	ROUTINE MAIN LINE REPAIR (17)	1955 PORTSMOUTH	7/13/2022	7/29/2022
87-575	15190804	J	530L	ROUTINE MAIN LINE REPAIR (17)	7210 MAHONING	7/9/2022	8/6/2022
87-576	15190805	K	611C	ROUTINE MAIN LINE REPAIR (17)	16506 PAITER	7/15/2022	8/6/2022
87-577	15197934	E	297Z	INSTALL FIRE HYDRANT	2700 CEDARVILLE	6/30/2022	7/29/2022
87-578	15197939	E	297Z	INSTALL VALVE (TS&V)	2700 CEDARVILLE	6/30/2022	6/30/2022
87-579	15198954	J	530D	WATER SERVICE LINE	5731 SAVOY	6/29/2022	6/29/2022
87-580	15191271	D	493X	WATER SERVICE LINE	4501 CRAWFORD	7/20/2022	7/30/2022
87-581	15189532	C	493P	WATER SERVICE LINE	1201 W DALLAS	8/9/2022	8/10/2022
87-582	15192870	I	493R	ROUTINE MAIN LINE REPAIR (17)	2517 CAPITOL	7/20/2022	8/5/2022
87-583	15199453	K	569D	RAISE VALVE TO GRADE	11635 CHESSINGTON DR	6/29/2022	6/29/2022
87-584	15197342	K	572L	ROUTINE MAINLINE REPAIR (17)	2719 KNOTTY OAKS	7/18/2022	7/21/2022
87-585	15197306	K	572L	ROUTINE MAINLINE REPAIR (17)	2726 ALMEDA PLAZA	7/15/2022	7/21/2022
87-586	15196889	D	533P	WATER SERVICE LINE	7430 ARDMORE	7/11/2022	7/11/2022
87-587	15194539	F	528G	WATER SERVICE LINE	13101 CLAREWOOD	7/14/2022	8/4/2022
87-588	15196864	K	532N	ROUTINE MAINLINE REPAIR (17)	3718 DURHILL	7/15/2022	8/6/2022
87-589	15196737	J	530W	WATER SERVICE LINE	9415 MCAFEE	7/29/2022	7/29/2022
87-590	15191620	F	528H	WATER SERVICE LINE	6993 WESTBRANCH	7/19/2022	8/6/2022
87-591	15197672	J	528G	ROUTINE MAINLINE REPAIR (17)	6660 WESTWICK	7/15/2022	7/29/2022
87-592	15194533	K	572T	WATER SERVICE LINE	3115 GUMAS	7/8/2022	7/8/2022
87-593	15196540	K	571W	ROUTINE MAIN LINE REPAIR (17)	15906 KENBROOK	7/22/2022	8/6/2022
87-594	15194376	C	531V	ROUTINE MAIN LINE REPAIR (17)	4502 LOOP	12/14/2022	12/14/2022
87-595	15196885	C	493S	WATER SERVICE LINE	1119 LOVETT	7/8/2022	7/8/2022
87-596	15196497	K	571A	ROUTINE MAIN LINE REPAIR (17)	5831 BELLFORT	7/25/2022	7/25/2022
87-597	15197670	J	530D	WATER SERVICE LINE	7000 HARWIN	7/9/2022	7/9/2022
87-598	15197550	K	571R	ROUTINE MAIN LINE REPAIR (17)	4903 HEATHERBLOOM	7/7/2022	7/7/2022
87-599	15189759	C	493W	WATER SERVICE LINE	1307 BANKS	8/9/2022	9/15/2022
87-600	15189627	K	560X	WATER SERVICE LINE	8373 CREEKBEND	7/14/2022	07-15-222
87-601	15195301	G	492W	WATER SERVICE LINE	4140 SOUTHWEST	8/22/2022	8/22/2022
87-602	15202737	D	576S	ROUTINE MAIN LINE REPAIR (17)	9610 KINSPPOINT (WWTP)	8/3/2022	8/3/2022
87-603	15195177	C	492R	ROUTINE MAINLINE REPAIR (17)	1528 MARYLAND	8/3/2022	8/25/2022
87-604	15195333	A	410R	WATER SERVICE LINE	7710 GARSEE	7/28/2022	8/11/2022
87-605	15200279	F	528H	ROUTINE MAIN LINE REPAIR (17)	12501 HIGH STAR	7/23/2022	8/4/2022
87-606	15200117	F	529P	ROUTINE MAIN LINE REPAIR (17)	8607 MAYRIDGE	8/2/2022	8/2/2022
87-607	15200039	J	530P	WATER SERVICE LINE	8351 ARIEL	7/21/2022	7/28/2022
87-608	15203610	J	530K	REPLACE FIRE HYDRANT (UFID 157714)	7737 SOUTHWEST	7/18/2022	7/18/2022
87-609	15199878	K	530Z	WATER SERVICE LINE	11042 BELLBROOK	7/23/2022	7/23/2022
87-610	15203667	K	530Z	REPLACE FIRE HYDRANT (UFID 154106)	6103 CLARIDGE	8/1/2022	8/1/2022
87-611	15199674	K	572J	WATER SERVICE LINE	4405 OREM	7/18/2022	7/27/2022
87-612	15200044	K	572L	WATER SERVICE LINE	2927 ALMEDA PLAZA	7/15/2022	7/15/2022
87-613	15200025	F	487Z	ROUTINE MAIN LINE REPAIR (17)	14855 RICHMOND	7/15/2022	7/15/2022
87-614	15199670	K	571Q	WATER SERVICE LINE	14001 POST OAK	7/11/2022	9/9/2022
87-615	15197935	G	488X	WATER SERVICE LINE	840 N ELDRIDGE PWKWY	7/16/2022	7/16/2022
87-616	15198280	G	489P	ROUTINE MAIN LINE REPAIR (17)	11511 BRIAR FOREST DR	7/21/2022	7/21/2022
87-617	15198659	G	489M	REPLACE FIRE HYDRANT (UFID 3128514	12500 MEMORIAL DR	9/2/2022	9/2/2022
87-618	15193031	K	572L	ROUTINE MAIN LINE REPAIR (17)	2935 ALMEDA PLAZA	7/15/2022	7/15/2022
87-619	15208466	J	529Y	WATER SERVICE LINE	10525 KINGHURST	7/14/2022	7/14/2022
87-620	15209273	K	532N	ROUTINE MAINLINE REPAIR (17)	3718 DURHILL	7/15/2022	7/14/2022
87-621	15209393	J	491W	INSTALL VALVE (TS&V)	6200 FAIRDALE	8/6/2022	9/12/2022
87-622	15209531	J	491W	ROUTINE MAINLINE REPAIR (17)	6200 FAIRDALE	8/5/2022	8/5/2022
87-623	15209622	C	492H	WATER SERVICE LINE	1410 SHEPHARD	8/10/2022	9/15/2022
87-624	15210079	K	572L	REPLACE FIRE HYDRANT	2935 ALMEDA PLAZA	7/15/2022	7/21/2022
87-625	15210243	D	573D	ROUTINE MAIN LINE REPAIR (17)	5124 RICKY ST	8/18/2022	9/15/2022
87-626	15212603	C	492Z	ROUTINE MAIN LINE REPAIR (17)	1943 A NORFOLK	7/22/2022	7/22/2022
87-627	15212611	C	492Z	WATER SERVICE LINE	1943 A NORFOLK	7/22/2022	7/22/2022
87-628	15212616	C	492Z	WATER SERVICE LINE	1943 C NORFOLK	7/22/2022	7/22/2022
87-629	15212653	G	488L	ROUTINE MAIN LINE REPAIR (17)	1255 ENCLAVE PKWY	8/5/2022	8/26/2022
87-630	15212785	J	529V	INSTALL VALVE (TS&V)	9911 CENTRE PKWY	8/22/2022	8/22/2022
87-631	15212779	F	489W	ROUTINE MAIN LINE REPAIR (17)	13331 W HOUSTON CENTER BLVD(TURKEY CREEK WWTP)	8/4/2022	8/18/2022
87-632	15210088	F	528L	WATER SERVICE LINE	13227 CAPE PROVINCE	8/11/2022	9/9/2022

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WO#	IMS#	District	Key Map	Work Description	Address	Date Repaired	Date Completed
87-633	15210080	F	529G	WATER SERVICE LINE	6539 BRIAR GLADE	8/9/2022	8/31/2022
87-634	15209980	J	531E	WATER SERVICE LINE	7005 ASHCROFT	8/8/2022	8/8/2022
87-635	15208426	J	490V	ROUTINE MAIN LINE REPAIR (17)	6505 WESTHEIMER	7/23/2022	7/23/2022
87-636	15203075	D	533A	ROUTINE MAIN LINE REPAIR (17)	5504 LA BRANCH	8/22/2022	9/17/2022
87-637	15203041	J	530M	WATER SERVICE LINE	6926 NEFF	9/9/2022	9/9/2022
87-638	15202889	K	611C	ROUTINE MAIN LINE REPAIR (17)	5443 CASTLECREEK	9/7/2022	9/7/2022
87-639	15202814	G	491Y	WATER SERVICE LINE	5078 RICHMOND	8/15/2022	9/19/2022
87-640	15202564	J	530H	ROUTINE MAIN LINE REPAIR (17)	6918 MOBUD	8/2/2022	8/13/2022
87-641	15202549	D	611C	ROUTINE MAIN LINE REPAIR (17)	16303 CLEARMONT	7/26/2022	7/26/2022
87-642	15200892	J	530P	WATER SERVICE LINE	8701 GESSNER	8/26/2022	8/26/2022
87-643	15200884	G	489T	ROUTINE MAIN LINE REPAIR (17)	11603 SOUTHLAKE	9/6/2022	9/6/2022
87-644	15200814	F	529W	ROUTINE MAIN LINE REPAIR (17)	11706 PLUMBROOK	7/23/2022	7/23/2022
87-645	15211861	G	489U	WATER SERVICE LINE	10820 WESTHEIMER	8/15/2022	8/16/2022
87-646	15209361	J	531B	WATER SERVICE LINE	5309 ASHBROOK	8/17/2022	9/15/2022
87-647	15209241	F	529T	WATER SERVICE LINE	11249 BISSONNET	9/15/2022	9/15/2022
87-648	15208865	F	528H	REPLACE FIRE HYDRANT (UFID)	12605 BELLAIRE	8/10/2022	8/10/2022
87-649	15204223	C	493S	WATER SERVICE LINE	3421 MOUNT VERNON	8/23/2022	8/25/2022
87-650	15202719	K	572L	WATER SERVICE LINE	2914 MEIKO	8/17/2022	8/31/2022
87-651	15212897	E	617R	ROUTINE MAIN LINE REPAIR (17)	18178 GULF FWY	12/1/2022	12/1/2022
87-652	15209292	D	533C	REPLACE FIRE HYDRANT (UFID)	3300 BLODGETT	7/26/2022	7/26/2022
87-653	15214380	C	493U	INSTALL VALVE	2020 MCGOWEN ST (E SIDE OF 288)	7/26/2022	8/12/2022
87-654	15214391	D	493U	REPLACE FIRE HYDRANT (UFID 6324077)	2020 MCGOWEN ST (E SIDE OF 288)	7/26/2022	8/2/2022
87-655	15214781	J	530R	WATER SERVICE LINE	7003 BISSONNET	8/4/2022	8/12/2022
87-656	15214765	C	531Q	WATER SERVICE LINE	5127 BIRDWOOD	9/12/2022	9/23/2022
87-657	15214756	J	529Y	ROUTINE MAIN LINE REPAIR (17)	10805 BROOKLET	8/17/2022	9/23/2022
87-658	15214735	K	532Q	WATER SERVICE LINE	8130 KIRBY	8/15/2022	9/2/2022
87-659	15214201	F	529N	WATER SERVICE LINE	12297 BEECHNUT	12/1/2022	12/1/2022
87-660	15214185	K	530K	WATER SERVICE LINE	8110 SOUTHWEST	8/10/2022	8/10/2022
87-661	15214103	J	529R	WATER SERVICE LINE	8181 COLONY	8/18/2022	8/31/2022
87-662	15214093	K	611D	WATER SERVICE LINE	4819 RIDGE CREEK	8/19/2022	9/7/2022
87-663	15214075	F	529J	WATER SERVICE LINE	11935 CARVEL	8/16/2022	8/31/2022
87-664	15214059	F	529W	WATER SERVICE LINE	12434 ASHLING	8/8/2022	8/31/2022
87-665	15209905	C	492S	ROUTINE MAIN LINE REPAIR (17)	3701 W ALABAMA	8/8/2022	8/8/2022
87-666	15219996	K	530Z	ROUTINE MAIN LINE REPAIR (17)	6103 CLARIDGE	8/23/2022	8/23/2022
87-667	15220447	G	489M	REPLACE VALVE	12500 MEMORIAL DR	9/30/2022	9/30/2022
87-668	15222683	F		INSTALL VALVE (TS&V)	12605 BELLAIRE	8/10/2022	8/31/2022
87-669	15204647	D	573L	WATER SERVICE LINE	11802 EDGAR	12/15/2022	12/16/2022
87-670	15225484	F	529W	ROUTINE MAIN LINE REPAIR (17)	12430 ASHLING	8/7/2022	8/7/2022
87-671	15226043	F	529G	WATER SERVICE LINE	6603 BRIAR GLADE	8/9/2022	8/9/2022
87-672	15231191	K	572L	WATER SERVICE LINE	2910 MEIKO	8/17/2022	8/17/2022
87-673	15231542	D	574E	ROUTINE MAIN LINE REPAIR (17)	5230 RICKY ST	8/22/2022	8/22/2022
87-674	15186807	A	448Y	REPLACE VALVE	600 DAIRY ASHFORD	10/24/2022	10/24/2022
87-675	15189959	F	489Y	WATER SERVICE LINE	2801 WALNUT BEND	8/22/2022	8/22/2022
87-676	15219462	D	576S	WATER SERVICE LINE	9846 FUQUA	9/15/2022	9/20/2022
87-677	15219890	H	495E	ROUTINE MAIN LINE REPAIR (17)	911 HARBOR	9/10/2022	9/16/2022
87-678	15231501	I	455U	REPLACE FIRE HYDRANT	4804 O S T	9/16/2022	9/16/2022
87-679	15222904	B	494J	ROUTINE MAIN LINE REPAIR (17)	327 GROVE	9/9/2022	9/29/2022
87-680	15223039	I	496F	WATER SERVICE LINE	902 CENTERWOOD	10/24/2022	10/24/2022
87-681	15223632	B	375K	ROUTINE MAIN LINE REPAIR (17)	6650 RANKIN	9/24/2022	9/24/2022
87-682	15223648	F	456R	ROUTINE MAIN LINE REPAIR (17)	13618 WILEYWOOD	9/6/2022	9/16/2022
87-683	15223693	E	497F	ROUTINE MAIN LINE REPAIR (17)	841 EVANSTON	9/7/2022	9/16/2022
87-684	15223742	H	493C	ROUTINE MAIN LINE REPAIR (17)	300 CARL	9/8/2022	9/8/2022
87-685	15223791	H	453F	WATER SERVICE LINE	827 ROGERS	9/7/2022	9/7/2022
87-686	15223806	E	496L	ROUTINE MAIN LINE REPAIR (17)	12429 KATHRYN	9/8/2022	9/29/2022
87-687	15224207	I	494Y	WATER SERVICE LINE	6304 BROOKSIDE	9/7/2022	9/7/2022
87-688	15224221	I	496B	ROUTINE MAIN LINE REPAIR (17)	11630 BADGERWOOD	8/26/2022	8/26/2022
87-689	15225424	B	455P	ROUTINE MAIN LINE REPAIR (17)	7969 EARHART	11/16/2022	11/16/2022
87-690	15231504	I	456Y	REPLACE FIRE HYDRANT	12410 WALLISVILLE	9/15/2022	9/16/2022
87-691	15225823	B	455P	ROUTINE MAIN LINE REPAIR (17)	6105 EASTLAND	9/13/2022	9/20/2022
87-692	15225827	E	496M	ROUTINE MAIN LINE REPAIR (17)	1218 NORMANDY	9/13/2022	9/13/2022
87-693	15225845	G	488V	REPLACE VALVE	12200 OVERBROOK	9/22/2022	9/29/2022
87-694	15225935	D	493Y	WATER SERVICE LINE	3602 HUTCHINS	9/8/2022	9/19/2022
87-695	15225971	E	496L	WATER SERVICE LINE	12480 STRICK	10/24/2022	10/24/2022
87-696	15232483	C	492S	ROUTINE MAIN LINE REPAIR (17)	3623 W ALABAMA	11/29/2022	11/29/2022
87-697	15235508	K	530Z	REPLACE VALVE	6103 CLARIDGE	8/24/2022	8/24/2022
87-698	15235709	K	530Z	REPLACE FIRE HYDRANT	6103 CLARIDGE	8/24/2022	9/29/2022
87-699	15235934	K	571P	INSTALL WATER TAP	6110 GRAPEVINE	8/24/2022	9/15/2022
87-700	15235957	K	571P	RELOCATE PRIVATE SIDE	6110 GRAPEVINE	8/24/2022	8/24/2022
87-701	15225846	F	488Z	REPLACE FIRE HYDRANT	12455 WESTPARK	11/23/2022	1/13/2023
87-702	15237821	F	529J	REPLACE FIRE HYDRANT (UFID 27582)	11702 SEA SHORE	12/7/2022	12/7/2022
87-703	15238124	F	529G	REPLACE FIRE HYDRANT)	10082 BELLAIRE	12/1/2022	12/13/2022

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WO#	IMS#	District	Key Map	Work Description	Address	Date Repaired	Date Completed
87-704	15240809	F	529A	WATER SERVICE LINE	W HOUSTON CENTER BLVD (TURKEY CREEK	9/23/2022	10/27/2022
87-705	15241991	B	494J	ROUTINE MAIN LINE REPAIR (17)	327 GROVE	9/6/2022	9/27/2022
87-706	15243345	K	570C	REPLACE FIRE HYDRANT (UFID 140642)	7514 TEAL RUN	9/23/2022	9/30/2022
87-707	15248862	F	490Y	REPLACE FIRE HYDRANT(UFID 180247)	8019 MEADOWBRIAR	12/5/2022	12/12/2022
87-708	15248900	G	489T	REPLACE FIRE HYDRANT(UFID 44040)	2143 GLEN KNOLL	11/29/2022	12/12/2022
87-709	15248931	D	493T	LACE FIRE HYDRANT (UFID 6112670)(ABANDON FIRE HYDRA	1000 MCGOWEN	10/22/2022	10/11/2022
87-710	15249499	F	529P	REPLACE FIRE HYDRANT (UFID 7265548)	11403 BEECHNUT	12/14/2022	12/16/2022
87-711	15249515	K	571X	REPLACE FIRE HYDRANT	16003 BECK RIDGE	9/21/2022	9/21/2022
87-712	15249692	J	530J	REPLACE FIRE HYDRANT (UFID 764513Y)	9003 LANGDON	9/23/2022	9/29/2022
87-713	15249793	K	571X	REPLACE FIRE HYDRANT(UFID 4114365)	6439 FUQUA	10/31/2022	10/31/2022
87-714	15248739	A	297L	REPLACE FIRE HYDRANT(UFID 5915682)	2123 WOODVINE	9/23/2022	9/23/2022
87-715	15244465	A	492G	REPLACE FIRE HYDRANT(UFID 3426815)	5223 SCHULER	9/22/2022	9/22/2022
87-716	15249859	G	489P	REPLACE FIRE HYDRANT (UFID 42379)	11511 BRIAR FOREST	9/27/2022	9/29/2022
87-717	15249862	G	489P	REPLACE VALVE	11511 BRIAR FOREST	9/30/2022	9/30/2022
87-718	15249423	B	450C	REPLACE VALVE	8000 TIDWELL	12/19/2022	12/30/2022
87-719	15250273	D	576S	WATER SERVICE LINE	9842 FUQUA	9/15/2022	9/15/2022
87-720	15250385	I	456X	REPLACE FIRE HYDRANT (UFID 853781	11900 WALLISVILLE	9/28/2022	9/29/2022
87-721	15250929	G	491V	INSTALL VALVE (VUP)	2226 MID LN	9/22/2022	9/22/2022
87-722	15250934	G	491V	INSTALL VALVE (VUP)	2300 MID LN	9/22/2022	10/13/2022
87-723	15219395	G	491V	ROUTINE MAIN LINE REPAIR (17)	4210 BETTIS DR	9/28/2022	11/8/2022
87-724	15252917	K	571X	REPLACE VALVE	16003 BECK RIDGE	9/21/2022	9/21/2022
87-725	15252974	K	571X	REPLACE VALVE	16003 BECK RIDGE	9/21/2022	10/26/2022
87-726	15255094	C	492G	ROUTINE MAIN LINE REPAIR (17)	5223 SCHULER	9/22/2022	9/29/2022
87-727	15255783	A	297L	WATER SERVICE LINE	2123 WOODVINE	9/23/2022	9/23/2022
87-728	15256153	I	456X	REPLACE VALVE	11900 WALLISVILLE	9/28/2022	9/28/2022
87-729	15256832	C	491D	REPLACE FIRE HYDRANT	1020 W Loop N FRWY	10/7/2022	10/13/2022
87-730	15256838	C	491D	REPLACE FIRE HYDRANT	1120 W Loop N FRWY	10/7/2022	10/13/2022
87-731	15256839	C	491D	REPLACE FIRE HYDRANT	1200 W Loop N FRWY	10/10/2022	10/19/2022
87-732	15256841	C	491D	REPLACE FIRE HYDRANT	1232 W 11th ST	10/10/2022	11/7/2022
87-733	15256844	C	491D	REPLACE FIRE HYDRANT	1358 W Loop N FRWY	10/13/2022	10/24/2022
87-734	15256848	I	491D	REPLACE FIRE HYDRANT	1401 W Loop N FRWY	1/20/2023	1/31/2023
87-735	15256853	C	452T	REPLACE FIRE HYDRANT	1721 W 23rd ST	12/14/2022	12/14/2022
87-736	15256854	C	452S	REPLACE FIRE HYDRANT	2702 WILLOWBY	12/2/2022	12/2/2022
87-737	15256855	C	452S	REPLACE FIRE HYDRANT	1822 Watercrest DR	11/29/2022	11/30/2022
87-738	15256858	C	452S	REPLACE FIRE HYDRANT	2211 Lazybrook DR	10/24/2022	10/24/2022
87-739	15256863	C	452S	REPLACE FIRE HYDRANT	2219 Pinegate DR	10/13/2022	10/27/2022
87-740	15256865	C	452S	REPLACE FIRE HYDRANT	2223 Lazybrook DR	10/27/2022	10/26/2022
87-741	15256866	C	452S	REPLACE FIRE HYDRANT	2223 Willowby DR	10/10/2022	10/24/2022
87-742	15256867	C	452S	REPLACE FIRE HYDRANT	2314 Lazybrook DR	10/12/2022	10/24/2022
87-743	15256870	C	452S	REPLACE FIRE HYDRANT	2315 Willowby DR	10/14/2022	11/3/2022
87-744	15256872	C	451H	REPLACE FIRE HYDRANT	2338 Carleen RD	10/7/2022	10/18/2022
87-745	15256874	C	452S	REPLACE FIRE HYDRANT	2403 Willowby DR	11/30/2022	12/16/2022
87-746	15256876	C	452S	REPLACE FIRE HYDRANT	2423 Willowby DR	10/10/2022	10/19/2022
87-747	15256877	C	452S	REPLACE FIRE HYDRANT	2515 Willowby DR	10/10/2022	10/19/2022
87-748	15256879	B	452S	REPLACE FIRE HYDRANT	2525 N Loop N FWY	12/13/2022	2/6/2023
87-749	15256881	C	452S	REPLACE FIRE HYDRANT	2531 Willowby DR	10/10/2022	10/19/2022
87-750	15256883	C	452P	REPLACE FIRE HYDRANT	2859 Ella BLVD	10/13/2022	10/19/2022
87-751	15256885	C	452E	REPLACE FIRE HYDRANT	4220 Creekmont DR	11/23/2022	11/23/2022
87-752	15257201	C	451H	REPLACE FIRE HYDRANT (UFID 3336192)	4231 Creekmont DR	10/7/2022	10/18/2022
87-753	15257202	B	451H	REPLACE FIRE HYDRANT (UFID 3336197)	4410 Creekmont DR	10/7/2022	10/19/2022
87-754	15257207	C	451H	REPLACE FIRE HYDRANT (UFID 3336201)	4420 Creekmont DR	10/10/2022	10/18/2022
87-755	15257211	B	451H	REPLACE FIRE HYDRANT (UFID 3336204)	4506 Creekmont DR	11/28/2022	11/28/2022
87-756	15257216	C	451H	REPLACE FIRE HYDRANT (UFID 4008763)	4613 Creekmont DR	11/21/2022	12/14/2022
87-757	15257217	A	451H	REPLACE FIRE HYDRANT (UFID 3334650)	4722 Creekmont DR	10/14/2022	10/19/2022
87-758	15257219	C	451H	REPLACE FIRE HYDRANT (UFID 3334677)	4735 Creekmont DR	12/10/2022	12/10/2022
87-759	15257221	C	451G	REPLACE FIRE HYDRANT (UFID 3334680)	4909 Creekmont DR	11/21/2022	11/30/2022
87-760	15257222	C	451G	REPLACE FIRE HYDRANT (UFID 3334685)	4917 Creekmont DR	11/23/2022	11/23/2022
87-761	15257223	C	451G	REPLACE FIRE HYDRANT (UFID 3334682)	4939 Creekmont DR	10/20/2022	10/27/2022
87-762	15257224	A	451G	REPLACE FIRE HYDRANT (UFID 3334687)	5020 Creekmont DR	10/18/2022	10/24/2022
87-763	15257225	A	451G	REPLACE FIRE HYDRANT (UFID 3334691)	5038 Creekmont DR	12/1/2022	12/2/2022
87-764	15257226	C	451G	REPLACE FIRE HYDRANT (UFID 3334704)	5203 Creekmont DR	12/21/2022	12/21/2022
87-765	15257227	A	451E	REPLACE FIRE HYDRANT (UFID 3327740)	5305 Bingle RD	10/28/2022	11/16/2022
87-766	15257228	C	451F	REPLACE FIRE HYDRANT (UFID 4008721)	5321 Lost Forest DR	10/7/2022	10/27/2022
87-767	15257229	C	451F	REPLACE FIRE HYDRANT (UFID 3329273)	5347 Antoine DR	10/6/2022	10/31/2022
87-768	15257230	C	451F	REPLACE FIRE HYDRANT (UFID 3329346)	5813 Pinemont DR	10/13/2022	10/18/2022
87-769	15257231	C	451F	REPLACE FIRE HYDRANT (UFID 3329338)	5820 Pinemont DR	10/10/2022	10/18/2022
87-770	15257232	C	451F	REPLACE FIRE HYDRANT (UFID 3329290)	6000 Pinemont DR	10/28/2022	10/31/2022
87-771	15257233	A	451F	REPLACE FIRE HYDRANT (UFID 3327796)	6014 Gilman Trace LN	12/2/2022	12/12/2022
87-772	15257234	C	452R	REPLACE FIRE HYDRANT (UFID 3587481)	603 W 28th St.	1/26/2023	1/31/2023
87-773	15257237	A	451F	REPLACE FIRE HYDRANT (UFID 3329363)	6101 Pinemont DR	11/29/2022	12/1/2022
87-774	15257239	A	451F	REPLACE FIRE HYDRANT (UFID 3327785)	6209 Pinemont DR	11/30/2022	11/30/2022

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WO#	IMS#	District	Key Map	Work Description	Address	Date Repaired	Date Completed
87-775	15257242	A	451F	REPLACE FIRE HYDRANT (UFID 3327801)	6330 Pinemont DR	10/27/2022	10/31/2022
87-776	15257244	A	451F	REPLACE FIRE HYDRANT (UFID 3327773)	6550 Pinemont DR	12/12/2022	12/12/2022
87-777	15257245	C	451F	REPLACE FIRE HYDRANT (UFID 3327766)	6618 Pinemont DR	10/27/2022	10/31/2022
87-778	15257246	A	451E	REPLACE FIRE HYDRANT (UFID 3327703)	6638 Rena ST	11/23/2022	11/30/2022
87-779	15257247	A	451F	REPLACE FIRE HYDRANT (UFID 3327765)	6701 PINEMONT DR	12/10/2022	2/7/2023
87-780	15257248	A	451Z	REPLACE FIRE HYDRANT (UFID 6011528)	3939 12th	10/14/2022	10/19/2022
87-781	15257825	J	530K	WATER SERVICE LINE	8517 BEECHNUT	1/31/2023	1/31/2023
87-782	15257296	D	576Y	REPLACE FIRE HYDRANT (UFID 7638750)	12101 SABO	10/11/2022	10/11/2022
87-783	15258564	D	533T	REPLACE FIRE HYDRANT (UFID 409424)	8310 BASSETT	10/12/2022	10/25/2022
87-784	15259260	A	451F	REPLACE VALVE	5820 PINEMONT	10/6/2022	10/24/2022
87-785	15259415	A	451F	RAISE VALVE TO GRADE	5321 LOST FOREST DR	10/7/2022	10/7/2022
87-786	15260618	C	452T	REPLACE FIRE HYDRANT (UFID 3432790)	2602 Hackett DR	10/25/2022	10/31/2022
87-787	15260619	C	452T	REPLACE FIRE HYDRANT (UFID 3432848)	2500 E T C Jester BLVD	10/27/2022	11/9/2022
87-788	15260622	C	452T	REPLACE FIRE HYDRANT (UFID 3432874)	2424 T C Jester BLVD	10/27/2022	10/27/2022
87-789	15260626	C	452T	REPLACE FIRE HYDRANT (UFID 3440135)	2410 Lazybrook DR	10/26/2022	10/31/2022
87-790	15260629	C	452T	REPLACE FIRE HYDRANT (UFID 3432813)	2400 Hackett DR	10/20/2022	10/27/2022
87-791	15260632	C	452T	REPLACE FIRE HYDRANT (UFID 3441812)	2304 E T C Jester BLVD	10/27/2022	10/27/2022
87-792	15260641	C	452T	REPLACE FIRE HYDRANT (UFID 3441841)	2304 E T C Jester BLVD	11/23/2022	1/13/2023
87-793	15260644	C	452T	REPLACE FIRE HYDRANT (UFID 3432797)	2219 Pinegate DR	11/30/2022	12/7/2022
87-794	15260647	C	452T	REPLACE FIRE HYDRANT (UFID 4123576)	2202 Lazybrook DR	10/24/2022	10/31/2022
87-795	15260651	C	452T	REPLACE FIRE HYDRANT (UFID 5982096)	2127 Stacy Glen	10/21/2022	10/27/2022
87-796	15260652	C	452T	REPLACE FIRE HYDRANT (UFID 5982106)	2115 Stacy Knoll	10/20/2022	10/20/2022
87-797	15260653	C	452T	REPLACE FIRE HYDRANT (UFID 4123567)	2114 Lazybrook DR	10/21/2022	10/21/2022
87-798	15260655	C	452T	REPLACE FIRE HYDRANT (UFID 3441876)	2102 Stacy Knoll	10/20/2022	10/20/2022
87-799	15260659	C	452T	REPLACE FIRE HYDRANT (UFID 4123539)	2102 Lazybrook DR	10/24/2022	10/27/2022
87-800	15260663	C	452T	REPLACE FIRE HYDRANT (UFID 4118490)	2019 Sea King ST	10/19/2022	11/2/2022
87-801	15260680	C	452T	REPLACE FIRE HYDRANT (UFID 3441941)	1801 Ella BLVD	10/24/2022	11/7/2022
87-802	15260712	C	452T	REPLACE FIRE HYDRANT (UFID 4123515)	2014 Lazybrook DR	10/21/2022	10/27/2022
87-803	15260669	C	452T	REPLACE FIRE HYDRANT (UFID 4118446)	2003 Sea King ST	10/19/2022	11/2/2022
87-804	15260728	C	452T	REPLACE FIRE HYDRANT (UFID 4171967)	2000 Lazybrook DR	10/24/2022	10/27/2022
87-805	15260732	C	452T	REPLACE FIRE HYDRANT (UFID 3432852)	1899 W 25th ST	11/22/2022	11/22/2022
87-806	15260740	C	452T	REPLACE FIRE HYDRANT (UFID 3432749)	1847 W 27th ST	12/6/2022	12/12/2022
87-807	15260746	C	452T	REPLACE FIRE HYDRANT (UFID 5982088)	1835 Stacy Crest	10/21/2022	10/21/2022
87-808	15260751	C	452T	REPLACE FIRE HYDRANT (UFID 3441865)	1827 Stacy Crest	10/20/2022	10/20/2022
87-809	15260755	C	452T	REPLACE FIRE HYDRANT (UFID 4123505)	1819 Sea Queen CT	10/20/2022	11/2/2022
87-810	15260758	C	452T	REPLACE FIRE HYDRANT (UFID 3440177)	1802 Mill Creek DR	10/20/2022	12/13/2022
87-811	15260539	C	493S	WATER SERVICE REPAIR	922 Kipling	1/4/2023	1/4/2023
87-812	15260545	C	493S	WATER SERVICE REPAIR	918 Kipling	1/4/2023	1/4/2023
87-813	15260547	C	493S	WATER SERVICE REPAIR	926 Kipling	1/4/2023	1/4/2023
87-814	15260548	C	493S	WATER SERVICE REPAIR	934 Kipling	1/4/2023	1/4/2023
87-815	15260549	C	493S	WATER SERVICE REPAIR	930 Kipling	1/4/2023	1/4/2023
87-816	15250516	K	571J	REPLACE VALVE	13311 DUNLAP	12/14/2022	1/10/2023
87-817	15259075	F	490Y	WATER SERVICE LINE	3822 DUNVALE	12/22/2022	1/20/2023
87-818	15259100	F	489Z	WATER SERVICE LINE	10001 RICHMOND	12/12/2022	12/29/2002
87-819	15261734	B		REPLACE VALVE	3103 QUITMAN	10/26/2022	10/28/2022
87-820	15261740	H	412H	INSTALL BLOW OFF	530 FRAZER	12/14/2022	12/14/2022
87-821	15261744	H	412H	INSTALL BLOW OFF	530 RAYMAC	12/9/2022	12/9/2022
87-822	15261746	B	455P	INSTALL BLOW OFF	7940 HENSON	1/31/2023	1/31/2023
87-823	15261751	I	495V	INSTALL BLOW OFF	9833 MIMBROUGH	12/10/2022	12/10/2022
87-824	15261753	I	495V	INSTALL BLOW OFF	436 DE HAVEN	12/13/2022	12/16/2022
87-825	15261755	I	495Z	INSTALL BLOW OFF	306 ARMSTRONG	1/25/2023	1/25/2023
87-826	15261757	I	495Z	INSTALL BLOW OFF	422 ARMSTRONG	1/25/2023	1/25/2023
87-827	15261758	H	454E	INSTALL BLOW OFF	2513 PENNINGTON	12/6/2022	12/13/2022
87-828	15262065	C	451G	RAISE VALVE TO GRADE	4939 Creekmont DR	10/20/2022	10/20/2022
87-829	15262337	B	494A	ROUTINE MAIN LINE REPAIR (17)	3103 QUITMAN	10/26/2022	10/26/2022
87-830	15262338	B	494A	INSTALL VALVE (VUP)	3100 BREWSTER	10/21/2022	10/21/2022
87-831	15264442	C	451F	REPLACE VALVE	6618 Pinemont DR	10/27/2022	10/27/2022
87-832	15270528	C	452T	REPLACE VALVE	2304 E T C Jester BLVD	11/23/2022	11/23/2022
87-833	15270995	A	451F	INSTALL VALVE	6101 Pinemont DR	11/29/2022	11/29/2022
87-834	15271340	A	451F	REPLACE VALVE	6209 Pinemont DR	11/30/2022	11/30/2022
87-835	15271447	A	451F	REPLACE VALVE	6209 Pinemont DR	1/31/2023	1/31/2023
87-836	15272952	C	451H	REPLACE VALVE	4613 Creekmont DR	12/6/2022	12/22/2022
87-837	15273362	D	572L	ROUTINE MAIN LINE REPAIR (17)	19 1/2 ALMEDA (SIMS WWTP TREATMENT PL	12/19/2022	1/18/2023
87-838	15274346	K	571J	ROUTINE MAIN LINE REPAIR (17)	13311 DUNLAP	2/7/2023	2/7/2023
87-839	15275158	C	451H	INSTALL VALVE	4735 CREEKMONT DR	12/9/2022	12/9/2022
87-840	15275164	A	451E	INSTALL VALVE	6701 PINEMONT	12/10/2022	12/10/2022
87-841	15276102	K	571E	ROUTINE MAIN LINE REPAIR (17)	13311 DUNLAP	12/14/2022	12/14/2022
87-842	15279311	C	451G	WATER SERVICE LINE	5401 CREEKMONT	12/22/2022	12/22/2022
87-843	15282854	C	452S	REPLACE VALVE	2525 N LOOP FWY W	2/7/2023	2/7/2023
87-844	15287576	I	451Z	REPLACE VALVE	1401 W Loop N FRWY	1/20/2023	1/21/2023
87-845	15289250	C	532F	INSTALL VALVE (12" VUP)	7300 BROMPTON	2/21/2023	2/21/2023

D.L. Glover, Inc.
Fire Hydrant Replacement Project
WBS. No. S-000035-0275-4, File No. WA 11287

WO#	IMS#	District	Key Map	Work Description	Address	Date Repaired	Date Completed
87-846	15258797	C	492D	REPLACE VALVE	620 9TH ST	2/21/2023	2/21/2023



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

District C, District D, District E, District G, District H, District J, District K

Item Creation Date: 2/20/2025

HPW-20PMO102 Accept Work / Jerdon Enterprise, L.P.

Agenda Item#: 11.

Summary:

RECOMMENDATION from Director Houston Public Works for approval of final contract amount of \$2,172,250.08 and acceptance of work on contract with **JERDON ENTERPRISE, L.P.** for Citywide Intersection Redesign and Safety Improvements #8 - 4.58% over the original contract amount and under the 5% contingency amount - **DISTRICTS C - KAMIN; D - EVANS-SHABAZZ; E - FLICKINGER; G - HUFFMAN; H - CASTILLO; J - POLLARD and K - CASTEX-TATUM**

Background:

- **SUBJECT:** Accept Work for Citywide Intersection Redesign and Safety Improvements #8.

- **RECOMMENDATION: (SUMMARY)** Pass a motion to approve the final Contract Amount of \$2,172,250.08 or 4.58% over the original Contract Amount, accept the work and authorize final payment.

- **PROJECT NOTICE/JUSTIFICATION:** This project was part of the Street and Traffic Control Capital Improvement Plan and was required to meet current City of Houston Standards as well as improve traffic signals, mobility, and safety at intersections.

- **DESCRIPTION/SCOPE:** The project consisted of rebuilding traffic signals, curb-ramps, turn lanes, pavement markings, concrete panel replacement, signing and sidewalk installations. The project was designed by AIA Engineers, Inc. with 365 calendar days allowed for construction. The project was awarded to Jerdon Enterprise, LP with an original contract amount of \$2,077,077.35.

- **LOCATION:** The projects were located in 13 locations.

- **CONTRACT COMPLETION AND COST:** The Contractor, Jerdon Enterprise, L.P. has completed the work under the subject Contract. The project was completed after the established completion date with additional calendar days approved by Change Order Nos. 1-3. The final cost of the project, including overrun and underrun of estimated unit price quantities and previously approved Change Order No.1 is \$2,172,250.08, an increase of \$95,172.73 or 4.58% over the original contract amount and under 5% contingency amount. The increased cost is a result of the difference between planned and measured quantities.

M/WSBE PARTICIPATION: The advertised M/WBE contract goals for this project were 11.00% MBE and 7.00% WBE. The M/W/SBE goals approved for this project were 31.36% MBE, 6.51% WBE, and 0.55% SBE. According to the Office of Business Opportunity, the actual participation achieved on this project was 28.17% MBE, 5.17% WBE, and 1.25% SBE. The MWSBE performance on this project was rated Satisfactory due to Good Faith Efforts for the following reasons: The SBE goal was achieved, and good faith efforts were made to achieve the MBE and WBE goal while goal credit subcontractors were utilized to the extent possible. For the reasons listed, the MWSBE performance meets the good faith efforts requirements mandated by the City's MWSBE Program.

Randall V. Macchi, JD
Director, Houston Public Works

WBS No(s). N-310662-047C-4

Prior Council Action:

Ordinance No. 2017-0482, Dated 06-28-2017

Amount and Source of Funding:

No additional funding required.

Original appropriation of \$2,599,015.00 from Fund 4040 METRO Projects Construction
DDSRF (\$2,599,015.00 supported by METRO Funds)

Contact Information:

Name	Service Line	Contact No.
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Michael Wahl, P.E., PTOE, Deputy Director	HPW-Construction	832.395.2443

ATTACHMENTS:

Description

Type

Signed Coversheet
Project Area List

Signed Cover sheet
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

District C, District D, District E, District G, District H, District J, District K

Item Creation Date: 2/20/2025

HPW-20PMO102 Accept Work / Jerdon Enterprise, L.P.

Agenda Item#:

Background:

SUBJECT: Accept Work for Citywide Intersection Redesign and Safety Improvements #8.

RECOMMENDATION: (SUMMARY) Pass a motion to approve the final Contract Amount of \$2,172,250.08 or 4.58% over the original Contract Amount, accept the work and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: This project was part of the Street and Traffic Control Capital Improvement Plan and was required to meet current City of Houston Standards as well as improve traffic signals, mobility, and safety at intersections.

DESCRIPTION/SCOPE: The project consisted of rebuilding traffic signals, curb-ramps, turn lanes, pavement markings, concrete panel replacement, signing and sidewalk installations. The project was designed by AIA Engineers, Inc. with 365 calendar days allowed for construction. The project was awarded to Jerdon Enterprise, LP with an original contract amount of \$2,077,077.35.

LOCATION: The projects were located in 13 locations.

CONTRACT COMPLETION AND COST: The Contractor, Jerdon Enterprise, L.P. has completed the work under the subject Contract. The project was completed after the established completion date with additional calendar days approved by Change Order Nos. 1-3. The final cost of the project, including overrun and underrun of estimated unit price quantities and previously approved Change Order No.1 is \$2,172,250.08, an increase of \$95,172.73 or 4.58% over the original contract amount and under 5% contingency amount. The increased cost is a result of the difference between planned and measured quantities.

M/WSBE PARTICIPATION: The advertised M/WBE contract goals for this project were 11.00% MBE and 7.00% WBE. The M/W/SBE goals approved for this project were 31.36% MBE, 6.51% WBE, and 0.55% SBE. According to the Office of Business Opportunity, the actual participation achieved on this project was 28.17% MBE, 5.17% WBE, and 1.25% SBE. The MWSBE performance on this project was rated Satisfactory due to Good Faith Efforts for the following reasons: The SBE goal was achieved, and good faith efforts were made to achieve the MBE and WBE goal while goal credit subcontractors were utilized to the extent possible. For the reasons listed, the MWSBE performance meets the good faith efforts requirements mandated by the City's MWSBE Program.

DocuSigned by:

A handwritten signature in blue ink, appearing to read "Randall V. Macchi, JD".

4/30/2025

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Randall V. Macchi, JD

Director, Houston Public Works

WBS No(s). N-310662-047C-4

Prior Council Action:

Ordinance No. 2017-0482, Dated 06-28-2017

Amount and Source of Funding:

No additional funding required.

Original appropriation of \$2,599,015.00 from Fund 4040 METRO Projects Construction DDSRF (\$2,599,015.00 supported by METRO Funds)

Contact Information:

Name	Service Line	Contact No.
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Michael Wahl, P.E., PTOE, Deputy Director	HPW-Construction	832.395.2443

ATTACHMENTS:

Description

Maps
Project Area List
OBO Documents
Prior Council Action
Ownership Information Form and Tax Report
Change Orders
Final Estimate

Type

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

Project Area List – 20PMO102-N-310662-047C-4

No.	Street	From	To	Council Distr.
1	Eldridge Pkwy.	Eldridge Pkwy.	Whittington Dr.	G
2	West Gray	Waugh	Dunlavy	C
3	Edgebrook Dr.	Edgebrook Dr.	I-45 NBFR	E
4	W Airport Blvd.	W Airport Blvd.	Riceville School Rd	K
5	Beechnut St.	Beechnut St.	S Gessner Rd.	J
6	Southmore Blvd.	Southmore Blvd.	Dowling St.	D
1	Install sidewalks and ramps at W. Gray from Dunlavy St. to waugh Dr. (repair both sides)			C
3	Install sidewalks and ramps at south of the Alameda Rd. at MacGregor way intersection. (West side Approx. 50")			D
4	Cranbrook Road from 10726 Cranbrook Road to Walnut Bend Ln			G
5	Blue Willow Drive from 803 Blue Willow Drive to Holly Spring Drive			G
6	Piney Point Road from Pine Field to St. Francis Church Driveway			G
7	Woolworth Street (East Side) from Colfax Street to Longview Street			H
8	5105 Airline Dr. from the south driveway to the main entrance on the north of Prime Rose senior apartment.			H

Traffic Signal Locations

Sidewalk Locations



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

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

Item Creation Date: 3/19/2025

HPW – 20WWO1171 Accept Work / Portland Utilities
Construction Company, LLC

Agenda Item#: 12.

Summary:

RECOMMENDATION from Director Houston Public Works for approval of final contract amount of \$5,136,236.50 and acceptance of work on contract with **PORTLAND UTILITIES CONSTRUCTION COMPANY, LLC** for Wastewater Collection System Rehabilitation and Renewal - 1.60% over the original contract amount and under the 5% contingency amount - **DISTRICTS A - PECK; B - JACKSON; C - KAMIN; D - EVANS-SHABAZZ; E - FLICKINGER; H - CASTILLO; I - MARTINEZ and K - CASTEX-TATUM**

Background:

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

RECOMMENDATION: (SUMMARY) Pass a motion to approve the final contract amount of \$5,136,236.50 or 1.60% over the original contract amount, accept the Work and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: This project was part of the Neighborhood Sewer Rehabilitation program and was required to renew/replace various deteriorated neighborhood collection systems throughout the City. The project involved wastewater collection system rehabilitation by pipe replacement, pipe bursting and cured-in-place pipe methods. The purpose was to reduce sanitary sewer overflows, which is accomplished by renewal/rehabilitation of deteriorated collection systems.

DESCRIPTION/SCOPE: This project consisted of wastewater collection system rehabilitation by pipe replacement, pipe bursting and cured-in-place pipe methods. The project was awarded to Portland Utilities Construction Company, LLC with 730 calendar days allowed for construction and an original contract amount of \$5,055,116.58.

LOCATION: The projects are located in Council Districts A, B, C, D, E, H, I, and K.

CONTRACT COMPLETION AND COST: The contractor, Portland Utilities Construction Company, LLC, has completed the work under the subject contract. The project was completed beyond the established completion date with an additional 60 days approved by Change Order No. 3. The final cost of the project, including overrun and underrun of estimated unit price quantities is

\$5,136,236.50, a increase of \$81,119.92 or 1.60% over the original contract amount and under the 5% contingency amount. The increased cost is a result of the difference between planned and measured quantities.

M/WSBE PARTICIPATION: The advertised M/WBE contract goals for this project were 19.44% MBE and 9.17% WBE. The M/WBE goals approved for this project were 19.44% MBE and 9.17% WBE. According to the Office of Business Opportunity, the actual participation achieved on this project was 57.36% MBE and 2.49% WBE. The MWBE performance on this project was rated Satisfactory due to Good Faith Efforts for the following reasons: the MBE goal was achieved, and good faith efforts were made to meet the WBE goal and utilize all goal credit contractors to the extent possible. For the reasons listed, the MWSBE performance meets the good faith efforts requirements mandated by the City's MWSBE Program.

Randall V. Macchi, JD
Director, Houston Public Works

WBS No. R-000266-0325-4
File No. 4259-18

Prior Council Action:

Ordinance No. 2021-0900, dated 10-20-2021

Amount and Source of Funding:

No additional funding required.

Original appropriation of \$5,655,628.00 from Fund No. 8500 - Water and Sewer System Consolidated Construction Fund. This project was eligible for low interest funding through a State Revolving Fund (SRF) Equivalency loan.

Contact Information:

<u>Name</u>	<u>Service Line</u>	<u>Contact Number</u>
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Dr. Joseph G. Majdalani, P.E., Senior Assistant Director	HPW Houston Water	832.395.8530

ATTACHMENTS:

Description

Signed Coversheet

Type

Signed Cover sheet

Location List

Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

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

Item Creation Date: 3/19/2025

HPW – 20WWO1171 Accept Work / Portland Utilities Construction Company, LLC

Agenda Item#:

Background:

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

RECOMMENDATION: (SUMMARY) Pass a motion to approve the final contract amount of \$5,136,236.50 or 1.60% over the original contract amount, accept the Work and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: This project was part of the Neighborhood Sewer Rehabilitation program and was required to renew/replace various deteriorated neighborhood collection systems throughout the City. The project involved wastewater collection system rehabilitation by pipe replacement, pipe bursting and cured-in-place pipe methods. The purpose was to reduce sanitary sewer overflows, which is accomplished by renewal/rehabilitation of deteriorated collection systems.

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LOCATION: The projects are located in Council Districts A, B, C, D, E, H, I, and K.

CONTRACT COMPLETION AND COST: The contractor, Portland Utilities Construction Company, LLC, has completed the work under the subject contract. The project was completed beyond the established completion date with an additional 60 days approved by Change Order No. 3. The final cost of the project, including overrun and underrun of estimated unit price quantities is \$5,136,236.50, a increase of \$81,119.92 or 1.60% over the original contract amount and under the 5% contingency amount. The increased cost is a result of the difference between planned and measured quantities.

M/WSBE PARTICIPATION: The advertised M/WBE contract goals for this project were 19.44% MBE and 9.17% WBE. The M/WBE goals approved for this project were 19.44% MBE and 9.17% WBE. According to the Office of Business Opportunity, the actual participation achieved on this project was 57.36% MBE and 2.49% WBE. The M/WBE performance on this project was rated Satisfactory due to Good Faith Efforts for the following reasons: the MBE goal was achieved, and good faith efforts were made to meet the WBE goal and utilize all goal credit contractors to the extent possible. For the reasons listed, the MWSBE performance meets the good faith efforts requirements mandated by the City's MWSBE Program.

DocuSigned by:

A handwritten signature in black ink, appearing to read "Randall V. Macchi, JD", is written over a blue line.

5/5/2025

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Randall V. Macchi, JD

Director, Houston Public Works

WBS No. R-000266-0325-4

File No. 4259-18

Prior Council Action:

Ordinance No. 2021-0900, dated 10-20-2021

Amount and Source of Funding:

No additional funding required.

Original appropriation of \$5,655,628.00 from Fund No. 8500 - Water and Sewer System Consolidated Construction Fund. This project was eligible for low interest funding through a State Revolving Fund (SRF) Equivalency loan.

Contact Information:

<u>Name</u>	<u>Service Line</u>	<u>Contact Number</u>
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Dr. Joseph G. Majdalani, P.E., Senior Assistant Director	HPW Houston Water	832.395.8530

ATTACHMENTS:

Description	Type
Council Districts Map	Backup Material
Location List	Backup Material
Location Maps	Backup Material
Prior Council Action	Backup Material
Ownership Information Form & Tax Report	Backup Material
Change Order Nos. 1, 2, & 3	Backup Material
Final Estimate	Backup Material
OBO Documents	Signed Cover sheet

4259-18	Wastewater Collection System Rehabilitation and Renewal			
WBS No. R-000266-0325-4	Portland Utilities Construction Company, LLC			
WORK ORDER	KEY MAP	SUBDIVISION	BASIN	Council Dist.
1	572X,Y	ALLISON RICHEY GULF GOAST, 77047	AS024	K
2	571Y	BRIARWICK, 77053	WE018	K
3	533F,G,L,K	RIVERSIDE TERRACE, 77021	SB196	D
4	534S,533V	SMALLWOOD TERRACE, 77033	SB082	D
5	492H,M, 493E,J	MAGNOLIA, 77007	II164	C, H
6	533T,X	SOUTHERLAND PLACE, 77051	SB204	D
7	535U,Y,Z	BELLFORT CROSSING, 77017	SB036	E, I
8	533V,Z & 534S,W	INWOOD TERRACE, 77033	SB113	D
9	534S;533V,R	DARNAY, 77033	5B116	D
10	495B,F	GLENDALE, 77029	IB033	B
12	576T,U,Y,X	KIRKWOOD, 77089	SM005	D
13	451Q, U	FAIR PARK, 77092	IA036	A



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 4/25/2025

SR1477495466 – Chemical Dispersant (All Hands Fire Equipment LLC) – MOTION

Agenda Item#: 13.

Summary:

APPROVE spending authority in an amount not to exceed \$550,000.00 for Purchase of Two Hundred Fifty (250) 55-gallon Drums of Chemical Dispersant, Polar Solvent/Aqueous Film Forming Foam for the Houston Airport System through the Sourcewell Purchasing Cooperative Contract supplier, **ALL HANDS FIRE EQUIPMENT, LLC** - 5 Years - Enterprise Fund

Background:

SR1477495466- Approve spending authority in an amount not to exceed \$550,000.00 for the purchase of two hundred fifty (250) 55-gallon drums of chemical dispersant, polar solvent/aqueous film forming foam from supplier All Hands Fire Equipment, LLC through the Sourcewell purchasing cooperative contract, for Houston Airport System.

Specific Explanation:

The Director of the Houston Airport System and the Chief Procurement Officer recommend that City Council approve spending authority in an amount not to exceed **\$550,000.00** for a one-time purchase of two hundred fifty (250) 55-gallon drums of Chemical dispersant, polar solvent/aqueous film forming foam at a rate of \$2,200.00 per drum from supplier **All Hands Fire Equipment, LLC** through the Sourcewell cooperative contract for the Houston Airport System, for a **5-year term**.

The Houston Airport System is transitioning from Aqueous Film-Forming Foam (AFFF) to a Federal Aviation Administration (FAA) and Department of Defense (DOD) approved firefighting Solberg 3% MIL-SPEC Synthetic Fluorine-Free Foam (SFFF) concentrate designed to extinguish gasoline and Jet A fuel spill(s) quickly. This prevents fires from persisting in the environment, posing health risks.

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/Cooperative Purchasing Agreement for this purchase.

Fiscal Note:

Funding for this item is included in the FY2025 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

Jedediah Greenfield
Department Approval Authority
Chief Procurement Officer
Finance/Strategic Procurement Division

Estimated Spending Authority			
DEPARTMENT	FY2025	Out Years	TOTAL
Houston Airport System	\$50,000.00	\$500,000.00	\$550,000.00

Amount and Source of Funding:

\$ 550,000.00 – HAS-Revenue Fund (8001)

Contact Information:

Name	Dept/Division	Phone No.:
Kody Allred, Senior Staff Analyst	Finance/SPD	(832) 393-8730
Yesenia Chuca, Deputy Assistant Director	Finance/SPD	(832) 393-8727
Candice Gambrell, Assistant Director	Finance/SPD	(832) 393-9129
Jedediah Greenfield, Chief Procurement Officer	Finance/SPD	(832) 393-9126

ATTACHMENTS:

Description	Type
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CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 4/23/2025

S29588.A1 - Firefighting Turnout Gear (Lion First Responder PPE), Inc - Motion

Agenda Item#: 14.

Summary:

AMEND MOTION #2021-0093, 03/03/21, TO INCREASE spending authority from \$9,509,611.20 to \$13,313,455.68 for Purchase of Firefighting Turnout Gear for the Houston Fire Department, awarded to **LION FIRST RESPONDER PPE, INC** - Equipment Acquisition Consolidated Fund

Background:

P15-S29588.A1 – Amend Council Motion 2021-0093, passed on March 3, 2021, to increase the spending authority from \$9,509,611.20 to \$13,313,455.68 for firefighting turnout gear for the Houston Fire Department.

Specific Explanation:

The Chief of the Houston Fire Department and the Chief Procurement Officer recommend that City Council amend Council Motion No. 2021-0093 to increase the spending authority for the purchase of firefighting turnout gear awarded to **Lion First Responder PPE, Inc.** from **\$9,509,611.20 to \$13,313,455.68** for Houston Fire Department.

This award began March 3, 2021, for a three-year term with two one-year options, in the amount not to exceed **\$9,509,611.20**. Expenditures as of April 23, 2025, totaled **\$8,527,679.87**

Lion First Responder PPE, Inc. is the sole source manufacturer, designer, and distributor of firefighting turnout gear. The original spending authority is expected to be exhausted sooner than anticipated due to multiple price increases in recent years and the unforeseen need for additional auxiliary equipment. The turnout gear provided by Lion First Responder PPE, Inc. is vital for maintaining HFD's operational readiness and ensuring firefighter safety. Approving this amendment will allow HFD to sustain its operations effectively and support its field personnel through FY2026.

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

Fiscal Note:

Funding for this item is included in the FY2025 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

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

Jedediah Greenfield
Chief Procurement Office
Finance/Strategic Procurement
Division

Department Approval
Authority

Estimated Spending Authority

Department	FY2025	Out Years	Total
Houston Fire Department	\$1,900,000.00	\$1,903,844.48	\$3,803,844.48

Prior Council Action:

Motion 2021-0093 – Approved on March 3, 2021

Motion 2024-0592 – Approved on August 14, 2024

Amount and Source of Funding:

\$3,803,844.48

Equipment Acquisition Consolidated Fund

Fund No.: 1800 - Previously appropriated on August 14, 2024

Contact Information:

Name	Dept/Division	Phone No.:
Lena Farris, Division Manager	Finance/SPD	(832) 393-8729
Candice Gambrell, Assistant Director	Finance/SPD	(832) 393-9129
Jedediah Greenfield, Chief Procurement Officer	Finance/SPD	(832) 393-9126

ATTACHMENTS:

Description

Signed Coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 4/23/2025

S29588.A1 - Firefighting Turnout Gear (Lion First Responder PPE), Inc - Motion

Agenda Item#: 9.

Background:

P15-S29588.A1 – Amend Council Motion 2021-0093, passed on March 3, 2021, to increase the spending authority from \$9,509,611.20 to \$13,313,455.68 for firefighting turnout gear for the Houston Fire Department.

Specific Explanation:

The Chief of the Houston Fire Department and the Chief Procurement Officer recommend that City Council amend Council Motion No. 2021-0093 to increase the spending authority for the purchase of firefighting turnout gear awarded to **Lion First Responder PPE, Inc.** from **\$9,509,611.20 to \$13,313,455.68** for Houston Fire Department.

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

Fiscal Note:

Funding for this item is included in the FY2025 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

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

DocuSigned by:

4/30/2025

Jedediah Greenfield
Chief Procurement Office
Finance/Strategic Procurement
Division

DocuSigned by:

5/5/2025

Thomas Munoz
Department Approval
Authority

Estimated Spending Authority

Department	FY2025	Out Years	Total
Houston Fire Department	\$1,900,000.00	\$1,903,844.48	\$3,803,844.48

Prior Council Action:

Motion 2021-0093 – Approved on March 3, 2021

Motion 2024-0592 – Approved on August 14, 2024

Amount and Source of Funding:

\$3,803,844.48

Equipment Acquisition Consolidated Fund

Fund No.: 1800 - Previously appropriated on August 14, 2024

Contact Information:

Name	Dept/Division	Phone No.:
Lena Farris, Division Manager	Finance/SPD	(832) 393-8729
Candice Gambrell, Assistant Director	Finance/SPD	(832) 393-9129
Jedediah Greenfield, Chief Procurement Officer	Finance/SPD	(832) 393-9126

ATTACHMENTS:

Description

Title

Description	Type
Original RCA	Backup Material
Previous Motion 2021-0093	Backup Material
Certificate of Funds - HFD Dept.	Financial Information
Conflict of Interest - Lions First Responder	Backup Material
Ownership Form - Lions First Responder	Backup Material
1295 Form - Lion First Responder	Backup Material
Clear Tax Report - Lions First Responder	Backup Material
RFI - 4600016564 - 40% Increase	Backup Material
OBO Waiver	Backup Material
Appropriation Motion 2024-0592	Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 5/5/2025

SR1443157251 - HPD Vehicles (Lake Country Chevrolet, Silsbee Ford, and Silsbee Toyota) - MOTION

Agenda Item#: 15.

Summary:

LAKE COUNTRY CHEVROLET - \$186,555.00; SILSBEE FORD - \$445,213.67 and SILSBEE TOYOTA \$509,103.20, for Purchase of Chevrolet Tahoe Vehicles, Ford Police Interceptor, Explorers, Rangers and F-150 Vehicles and Toyota 4Runners, Highlanders, Tacomas and Tundra Vehicles through The Interlocal Purchasing System Cooperative (TIPS) for the Fleet Management Department on behalf of the Houston Police Department - Grant and Other Funds

Background:

SR1443157251 – Approve the purchase of Chevrolet Tahoe vehicles in the total amount of \$186,555.00 with Lake Country Chevrolet; Ford Police Interceptor, Explorer, Ranger and F-150 vehicles in the total amount of \$445,213.67 with Silsbee Ford; and Toyota 4Runner, Highlander, Tacoma and Tundra vehicles in the total amount of \$509,103.20 with Silsbee Toyota through The Interlocal Purchasing System Cooperative (TIPS) for the Fleet Management Department on behalf of the Houston Police Department.

Specific Explanation:

The Director of the Fleet Management Department and the Chief Procurement Officer recommend that City Council approve the purchase of three (3) Chevrolet Tahoe's in the total amount of **\$186,555.00** with **Lake County Chevrolet**; one (1) Ford Police Interceptor, two (2) Ford Explorers, three (3) Ranger's and four (4) F-150's in the total amount of **\$445,213.67** with **Silsbee Ford**; and two (2) Toyota 4Runner's, four (4) Toyota Highlander's, two (2) Toyota Tacoma's and three (3) Toyota Tundra's in the total amount of **\$509,103.20** with **Silsbee Toyota** through The Interlocal Purchasing System Cooperative (TIPS) for the Fleet Management Department on behalf of the Houston Police Department.

The Fleet Management Department has vetted and approved the purchase of these vehicles. These vehicles will replace existing vehicles that have reached their life expectancy and will be sent to auction for disposal.

Lake Country Chevrolet – award purchases in the total amount of \$186,555.00

Silsbee Ford – award purchases in the total amount of \$445,213.67

Silsbee Toyota – award purchases in the total amount of \$509,103.20

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 Subcontracting:

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 this purchase.

Fiscal Note:

Funding for this item is included in the FY25 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

No Fiscal Note is required on grant items.

Jedediah Greenfield
Chief Procurement Officer

Department Approval Authority

<u>Estimated Spending Authority:</u>

Department	FY2025	Out Years	Total
Fleet Management Department	\$1,140,871.87	\$0.00	\$1,140,871.87

Amount and Source of Funding:

\$1,071,674.95 – Auto Dealers Fund (2200)

\$69,196.92 - State - Grant Fund (5010)

\$1,140,871.87 - Total

Contact Information:

Jedediah Greenfield, Chief Procurement Officer – (832) 393-9126

Gary Glasscock, Director (832) 393-6901

ATTACHMENTS:

Description

Signed coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 5/5/2025

SR1443157251 - HPD Vehicles (Lake Country Chevrolet, Silsbee Ford, and Silsbee Toyota) - MOTION

Agenda Item#: 17.

Background:

SR1443157251 – Approve the purchase of Chevrolet Tahoe vehicles in the total amount of \$186,555.00 with Lake Country Chevrolet; Ford Police Interceptor, Explorer, Ranger and F-150 vehicles in the total amount of \$445,213.67 with Silsbee Ford; and Toyota 4Runner, Highlander, Tacoma and Tundra vehicles in the total amount of \$ with Silsbee Toyota through The Interlocal Purchasing System Cooperative (TIPS) for the Fleet Management Department on behalf of the Houston Police Department.

Specific Explanation:

The Director of the Fleet Management Department and the Chief Procurement Officer recommend that City Council approve the purchase of three (3) Chevrolet Tahoe's in the total amount of **\$186,555.00** with **Lake County Chevrolet**; one (1) Ford Police Interceptor, two (2) Ford Explorers, three (3) Ranger's and four (4) F-150's in the total amount of **\$445,213.67** with **Silsbee Ford**; and two (2) Toyota 4Runner's, four (4) Toyota Highlander's, two (2) Toyota Tacoma's and three (3) Toyota Tundra's in the total amount of **\$509,103.20** with **Silsbee Toyota** through The Interlocal Purchasing System Cooperative (TIPS) for the Fleet Management Department on behalf of the Houston Police Department.

The Fleet Management Department has vetted and approved the purchase of these vehicles. These vehicles will replace existing vehicles that have reached their life expectancy and will be sent to auction for disposal.

Lake Country Chevrolet – award purchases in the total amount of \$186,555.00

Silsbee Ford – award purchases in the total amount of \$445,213.67

Silsbee Toyota – award purchases in the total amount of \$509,103.20

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 Subcontracting:

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 this purchase.

Fiscal Note:

Funding for this item is included in the FY25 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

DocuSigned by:

5/5/2025

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Jedediah Greenfield
Chief Procurement Officer

DocuSigned by:

5/6/2025

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Department Approval Authority

Estimated Spending Authority:

Department	FY2025	Out Years	Total
Fleet Management Department	\$1,140,871.87	\$0.00	\$1,140,871.87

Amount and Source of Funding:

\$1,140,871.87 – General Fund (1000)

Contact Information:

Jedediah Greenfield, Chief Procurement Officer – (832) 393-9126

Gary Glasscock, Director (832) 393-6901

ATTACHMENTS:

Description	Type
Tax Report	Backup Material
Cooperative Justification Forms	Backup Material
Quotes	Backup Material
MWBE Goal Waiver	Backup Material
Certification of Funds	Financial Information



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

District H

Item Creation Date: 5/5/2025

SR1555828044 - HEC UPS Replacement Additional Work (M.C. Dean, Inc.) - MOTION

Agenda Item#: 16.

Summary:

APPROVE spending authority in an amount not to exceed \$150,000.00 for Additional Work in Conjunction with the Uninterrupted Power Supply (UPS) Replacement Project at the Houston Emergency Center for the General Services Department to **M.C. DEAN, INC** - 1 Year - Maintenance Renewal and Replacement Fund

Background:

SR1555828044 – Approve Spending Authority with M.C. Dean, Inc., in an amount not to exceed \$150,000.00 through the cooperative contract with the General Services Administration (GSA) for the General Services Department.

Specific Explanation:

The Director of the General Services Department and the Chief Procurement Officer recommend that the City Council approve spending authority to **M.C. Dean, Inc.**, in an amount not to exceed **\$150,000.00**, through the cooperative contract with the General Services Administration (GSA) for a **one-year term**; for additional work in conjunction with the uninterrupted power supply (UPS) replacement project at the Houston Emergency Center for the General Services Department.

This contract will provide additional services in conjunction with the Uninterrupted Power Supply (UPS) Replacement project at the Houston Emergency Center. These additional services are to be provided outside the original work scope. Services include: additional onsite project coordination meetings; five (5) additional after-hour work shifts for work to be performed once a week during the Houston Emergency Center and Greater Harris County 911 maintenance safety window of 2:00 AM – 6:00 AM Tuesday mornings; additional panel boards placed online since the beginning of the project requiring coordination; additional busway tap boxes; freight/rigging charge increase; additional general conditions needed for extended schedule.

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 Subcontracting:

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/Cooperative Purchasing Agreement for this purchase.

Fiscal Note:

Funding for this item will be included in the FY2026 Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

Jedediah Greenfield
Chief Procurement Officer

Estimated Spending Authority:			
Department	FY2025	Out Years	Total
General Services Department	\$ 0.00	\$ 150,000.00	\$ 150,000.00

Amount and Source of Funding:

\$150,000.00 – Maintenance Repair Replacement Fund (2105)

Contact Information:

Jedediah Greenfield, Chief Procurement Officer – (832) 393-9126

ATTACHMENTS:

Description	Type
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CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 4/28/2025

SR1504192445 - Dynamic Dilution Calibrators - MOTION

Agenda Item#: 17.

Summary:

TELEDYNE INSTRUMENTS, INC dba TELEDYNE API for Purchase of Air Pollution Instrumentation Calibrators for the Houston Health Department - \$67,747.20 - Grant Fund

Background:

SR1504192445 - Approve the purchase of air pollution instrumentation calibrators from the sole source supplier Teledyne Instruments, Inc., DBA Teledyne API, in the total amount of \$67,747.20 for the Houston Health Department.

Specific Explanation:

The Director of the Houston Health Department and the Chief Procurement Officer recommend that City Council approve the purchase of one (1) Teledyne API model T700U Dynamic Dilution Calibrator and two (2) Teledyne API model T703U UV Photometer Ozone Calibrators from sole source supplier, **Teledyne Instruments, Inc., DBA Teledyne API**, in the amount of **\$67,747.20**.

The calibrators in this purchase will be installed at City of Houston air monitoring stations and used to accurately dilute concentrated source gases with diluent gases as they measure the ambient air quality. This will meet the U.S. Environmental Protection Agency (EPA) calibration and quality control standards and requirements for continuous, real-time reporting of air quality data via air monitors.

This recommendation is made pursuant to subsection 252.022(a)(7) of the Texas Local Government Code, which provides that "a procurement of items that are available from only one source..." is exempt from the competitive requirements for purchases.

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:

Hire Houston First does not apply to this expenditure because it involves the use of federal funds and is subject to specific procurement rules of the federal government.

Fiscal Note:

No Fiscal Note is required on grant items.

Jedediah Greenfield
Chief Procurement Officer

Department Approval Authority

Estimated Spending Authority

<u>Department</u>	<u>FY2025</u>	<u>Out Years</u>	<u>Total</u>
Houston Health Department	\$67,747.20	\$0	\$67,747.20

Amount and Source of Funding:

\$67,747.20 . - Fed/Local/State Pass Fund (5030)

Contact Information:

<u>Name</u>	<u>Dept/Division</u>	<u>Phone No.:</u>
Kody Allred, Senior Staff Analyst	Finance/SPD	(832) 393-8730
Yesenia Chuca, Deputy Assistant Director	Finance/SPD	(832) 393-8727
Candice Gambrell, Assistant Director	Finance/SPD	(832) 393-9129
Jedediah Greenfield, Chief Procurement	Finance/SPD	(832) 393-8126

ATTACHMENTS:

Description	Type
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CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 4/28/2025

SR1517163218 - Upholstery/Cleaning Services (HPL) - MOTION

Agenda Item#: 18.

Summary:

MACARIO GONZALEZ dba MACK FINISHES for Purchase of Upholstery and Rug Cleaning Services for Eleven (11) Library Sites for the Houston Public Library - \$36,010.00 - General Fund

Background:

Informal bids were received on March 13, 2025, for solicitation INF-2025-0051 – Approve an award in an amount not to exceed \$36,010.00 for the purchase of upholstery and rug cleaning services for eleven (11) Library sites from Macario Gonzalez DBA Mack Finishes for The Houston Public Library Department.

Specific Explanation:

The Director of the Houston Public Library and the Chief Procurement Officer recommend that City Council approve the purchase of upholstery and rug cleaning services for eleven (11) library sites, in the total amount of **\$36,010.00**, from supplier, **Macario Gonzalez DBA Mack Finishes**.

This purchase will include comprehensive services for deep cleaning and deodorizing upholstered furniture, synthetic-covered furniture with vinyl, and rugs at eleven (11) city of Houston, library locations. The work is expected to be completed by June 1, 2025, ensuring that all sites are properly maintained and meet the necessary cleanliness standards.

This project was advertised in accordance with the requirements of the State of Texas Bid laws, as a result, eight (8) bids were received as outlined below:

<u>Supplier:</u>	<u>Amount:</u>
Posey's Construction & Development	\$27,302.00
Macario Gonzalez DBA, Mark Finishes	\$36,010.00 – Meets scope of work requirements
Wehdem Services	\$43,008.40
R. Wade Professional Svc	\$48,781.00
Colt Cleaning Inc.	\$52,968.25
Global Integral Supply LLC	\$63,651.00
Star Homeworks LLC	\$76,050.00
Rubicund LLC	\$117,855.00

Macario Gonzalez DBA, Mack Finishes, has already received \$26,078.00 for other goods

and/or services in the current fiscal year. The issuance of this purchase order to this vendor will exceed the aggregate \$50,000.00 spending threshold for this fiscal year. Therefore, this procurement requires Council action.

M/WBE 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:

Company Macario Gonzalez DBA, Mack Finishes, does not meet the requirements for HHF designation; no HHF firms were within five percent.

Fiscal Note:

Funding for this item is included in the FY2025 adopted budget. No significant Fiscal Operating impact is anticipated as a result of this project.

Jedediah Greenfield
Chief Procurement Officer
Finance/Strategic Procurement
Division

Department Approval Authority

Estimated Spending Authority			
Department	FY2025	Out Years	Total
Houston Public Library	\$36,010.00	\$0	\$36,010.00

Amount and Source of Funding:

\$36,010.00 – General Fund (1000)

Contact Information:

Name	Dept/Division	Phone No.:
Kody Allred, Senior Staff Analyst	Finance/SPD	(832) 393-8730
Yesenia Chuca, Deputy Assistant Director	Finance/SPD	(832) 393-8727
Candice Gambrell, Assistant Director	Finance/SPD	(832) 393-9129
Jedediah Greenfield, Chief Procurement Officer	Finance/SPD	(832) 393-9126

ATTACHMENTS:

Description

Signed Coversheet
List of Library Locations

Type

Signed Cover sheet
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 4/28/2025

SR1517163218 - Upholstery/Cleaning Services (HPL) - MOTION

Agenda Item#:

Background:

Informal bids were received on March 13, 2025, for solicitation INF-2025-0051 – Approve an award in an amount not to exceed \$36,010.00 for the purchase of upholstery and rug cleaning services for eleven (11) Library sites from Macario Gonzalez DBA Mack Finishes for The Houston Public Library Department.

Specific Explanation:

The Director of the Houston Public Library and the Chief Procurement Officer recommend that City Council approve the purchase of upholstery and rug cleaning services for eleven (11) library sites, in the total amount of **\$36,010.00**, from supplier, **Macario Gonzalez DBA Mack Finishes**.

This purchase will include comprehensive services for deep cleaning and deodorizing upholstered furniture, synthetic-covered furniture with vinyl, and rugs at eleven (11) city of Houston, library locations. The work is expected to be completed by June 1, 2025, ensuring that all sites are properly maintained and meet the necessary cleanliness standards.

This project was advertised in accordance with the requirements of the State of Texas Bid laws, as a result, eight (8) bids were received as outlined below:

<u>Supplier:</u>	<u>Amount:</u>
Posey's Construction & Development	\$27,302.00
Macario Gonzalez DBA, Mark Finishes	\$36,010.00 – Meets scope of work requirements
Wehden Services	\$43,008.40
R. Wade Professional Svc	\$48,781.00
Colt Cleaning Inc.	\$52,968.25
Global Integral Supply LLC	\$63,651.00
Star Homeworks LLC	\$76,050.00
Rubicund LLC	\$117,855.00

Macario Gonzalez DBA, Mack Finishes, has already received \$26,078.00 for other goods and/or services in the current fiscal year. The issuance of this purchase order to this vendor will exceed the aggregate \$50,000.00 spending threshold for this fiscal year. Therefore, this procurement requires Council action.

M/WBE 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:

Company Macario Gonzalez DBA, Mack Finishes, does not meet the requirements for HHF designation; no HHF firms were within five percent.

Fiscal Note:

Funding for this item is included in the FY2025 adopted budget. No significant Fiscal Operating impact is anticipated as a result of this project.

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4/30/2025

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Jedediah Greenfield

Chief Procurement Officer

Finance/Strategic

Division

Procurement

Signed by:

4/30/2025

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Department Approval Authority

Library	Address	District
Heights Neighborhood	1302 Heights Blvd. Houston, TX 77008	C
Oak Forest Neighborhood	1349 West 43rd St. Houston, TX 77018	C
Young Neighborhood	5107 Griggs Rd. Houston, TX 77021	D
Robinson-Westchase Neighborhood	3223 Wilcrest Dr. Houston, TX 77042	F
Jungman Neighborhood	5830 Westheimer Rd. Houston, TX 77057	G
Looscan Neighborhood	2510 Willowick Rd. Houston, TX 77027	G
Central	500 McKinney St. Houston, TX 77002	I
Park Place Regional	8145 Park Place Blvd. Houston, TX 77017	I
Stanaker Neighborhood	611 S Sgt Macario Garcia Dr. Houston, TX 77011	I
Walker	11630 Chimney Rock Rd, Houston, TX 77035	K



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 4/30/2025

SR1534398530 – Thermal Imaging Camera Systems Extended Warranty (Teledyne FLIR Defense, Inc.) - MOTION

Agenda Item#: 19.

Summary:

TELEDYNE FLIR DEFENSE, INC, the sole source supplier, for Purchase of a One (1) Year Extended Warranty for Six (6) FLIR Thermal Imaging Camera Systems for the Houston Police Department - \$162,923.10 - Police Special Services Fund

Background:

SR1534398530 – Approve the purchase of a one (1) year extended warranty for six (6) FLIR thermal imaging camera systems from the sole source supplier Teledyne FLIR Defense, Inc. in the total amount of \$162,923.10 for the Houston Police Department.

Specific Explanation:

The Chief of Police for the Houston Police Department and the Chief Procurement Officer recommend that City Council approve a one-time purchase of a one (1) year extended warranty for six (6) FLIR thermal imaging camera systems from the sole source supplier, **Teledyne FLIR Defense, Inc.** in the total amount of **\$162,923.10**.

The Houston Police Department (HPD) owns six (6) thermal imaging camera systems. These units are installed on their fleet of helicopters and airplane. Due to various stressors that are placed on the components within the systems, the systems need to be maintained and serviced when they fail to function properly. The one (1) year extended warranty will cover all six (6) units with one hundred percent coverage for parts and labor necessary to repair the units and return them to service. They will be installed by FLIR technicians and delivered to the Air Support Division.

This recommendation is made pursuant to subsection 252.022(a)(7) of the Texas Local Government Code, which provides that "a procurement of items that are available from only one source..." is exempt from the competitive requirements for purchases.

MWBE Participation:

MWBE 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 sole source vendor for this purchase.

Fiscal Note:

Funding for this item is included in the FY2025 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

Jedediah Greenfield
Chief Procurement Officer

Department Approval Authority

<u>Estimated Spending Authority:</u>			
Department	FY2025	Out Years	Total
Houston Police Department	\$162,923.10	\$0.00	\$162,923.10

-
-

Amount and Source of Funding:

\$162,923.10
Police Special Services Fund
Fund No.: 2201

Contact Information:

Jedediah Greenfield, Chief Procurement Officer (832) 393-9126
Sonja O'Dat, HPD Council Liaison (713) 308-1627

ATTACHMENTS:

Description	Type
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CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 4/1/2025

SR1416884152 - Hydra-Stop Valves and Cartridges
(Ferguson Enterprises, LLC) - MOTION

Agenda Item#: 20.

Summary:

FERGUSON ENTERPRISES, LLC, for Valves and Valve Cartridges through the National Cooperative Purchasing Alliance Cooperative Purchasing Agreement for Houston Public Works - \$91,400.08 - Enterprise Fund

Background:

(S92-SR1416884152) Approve a purchase in the total amount of \$91,400.08 for valves and valve cartridges from Ferguson Enterprises, LLC, through the National Cooperative Purchasing Alliance (NCPA) cooperative purchasing agreement for Houston Public Works.

Specific Explanation:

The Director of Houston Public Works (HPW) and the Chief Procurement Officer recommend that the City Council approve a purchase in the total amount of **\$91,400.08** for valves and valve cartridges from **Ferguson Enterprises, LLC**, through the National Cooperative Purchasing Alliance (NCPA) cooperative purchasing agreement for HPW.

This is for the purchase of eight-inch valves, twelve-inch valves, and valve cartridges. The valves are used to isolate sections of the water pipeline for maintenance and/or repairs. They can be installed without shutting down the waterworks system. Valve cartridges are used as a sealing mechanism to isolate sections of the pipeline during repairs and/or maintenance.

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 Participation:

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

Hire Houston First:

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

for this purchase.

Fiscal Note:

Funding for this item is included in the FY25 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

Jedediah Greenfield, Chief Procurement Officer
Finance/Strategic Procurement Division

Randall V. Macchi, Director
Houston Public Works

Estimated Spending Authority

Department	FY2025	Out Years	Total
Houston Public Works	\$ 91,400.08	\$ 0	\$ 91,400.08

Amount and Source of Funding:

\$91,400.08 – Combined Utility System General Purpose Fund (8305)

Contact Information:

Erika Lawton, Division Manager	HPW/SPD	(832) 395-2833
Brian Blum, Assistant Director	HPW/PFW	(832) 395-2717
Candice Gambrell, Assistant Director	Finance/SPD	(832) 393-9129
Jedediah Greenfield, Chief Procurement Officer	Finance/SPD	(832) 393-9126

ATTACHMENTS:

Description	Type
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CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 4/29/2025

SR1548305347 - Street Maintenance Equipment (Kinloch Equipment & Supply, Inc., and Mustang Machinery Company, LLC) - MOTION

Agenda Item#: 21.

Summary:

KINLOCH EQUIPMENT & SUPPLY, INC and **MUSTANG MACHINERY COMPANY, LLC** for Street Maintenance Equipment for Houston Public Works - \$2,188,565.95 - Enterprise and Other Funds

Background:

P23-SR1548305347) Approve a purchase in the total amount of \$2,188,565.95 for street maintenance equipment from Kinloch Equipment & Supply, Inc., and Mustang Machinery Company, LLC, through the Sourcwell Cooperative Purchasing agreement for Houston Public Works.

Specific Explanation:

The Director of the Fleet Management Department and the Chief Procurement Officer recommend that City Council approve a purchase in the total amount of **\$2,188,565.95** for street maintenance equipment from **Kinloch Equipment & Supply, Inc., and Mustang Machinery Company, LLC**, through the Sourcwell Cooperative Purchasing agreement for Houston Public Works.

This equipment has been vetted and approved by the Fleet Management Department. It will be used to replace older equipment.

SOURCEWELL CONTRACTOR:

Kinloch Equipment & Supply, Inc.: Approve a purchase in the amount of \$807,922.50 for the purchase of two (2) street sweepers for Traffic & Drainage Operations. The equipment will be used to clean streets and bridges citywide after repairs are completed and as needed.

Mustang Machinery Company, LLC: Approve the purchase of one (1) Caterpillar cold planer and two (2) Caterpillar pavement static rollers for Traffic & Drainage Operations.

The cold planer will be used by the Street Resurfacing Section. It is used to restore asphalt and concrete surfaces by grinding up the asphalt and collecting the milled material.

The pavement static rollers are used to compact soil, asphalt, and other construction materials to

remove air pockets, stabilize the ground, and create a firm base.

This equipment comes with warranties ranging from twelve (12) to thirty-six (36) months on parts and labor.

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

MWBE Participation:

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

Hire Houston First:

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

Fiscal Note:

Funding for this item is included in the FY25 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

Jedediah Greenfield, Chief Procurement Officer
Finance/Strategic Procurement Division

Department Approval Authority

Estimated Spending Authority

Department	FY2025	Out Years	Total
Houston Public Works	\$2,188,565.95	\$0	\$2,188,565.95

Amount and Source of Funding:

\$ 403,961.25 - Stormwater Fund (2302)

\$ 821,152.89 - Dedicated Drainage & Street Renewal Fund – Ad Valorem Tax Fund (2311)

\$ 963,451.81 - Fleet/Equipment Special Revenue Fund (9002) (Previously Appropriated under ORDINANCE No. 2025-065)

Contact Information:

Erika Lawton, Division Manager

Finance/SPD (832) 395-2833

Brian Blum, Assistant Director

HPW/PFW (832) 395-2717

Candice Gambrell, Assistant Director

Finance/SPD (832) 393-9129

Jedediah Greenfield, Chief Procurement Officer

Finance/SPD (832) 393-9126

ATTACHMENTS:

Description

Type



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 5/5/2025

MYR – NLC Nomination for Council Member Abbie Kamin

Agenda Item#: 22.

Summary:

RESOLUTION supporting nomination of **COUNCIL MEMBER ABBIE KAMIN** as Vice Chair of the Energy, Environment, and Natural Resources Committee and Vice Chair of Large Cities Council of the National League of Cities

Background:

The National League of Cities (NLC) serves as a resource to and an advocate for more than 2,700 cities in the United States as well as professionals working in municipal government. The NLC works in partnership with 49 state municipal leagues, including the Texas Municipal League (TML). The mission of the NLC is to strengthen and promote cities as centers of opportunity, leadership, and governance. The NLC is dedicated to helping city leaders build better communities. The NLC will hold its City Summit in Salt Lake City, UT November 20-22, 2025. The summit will offer local officials opportunities for professional development, discussions on common challenges and new trends affecting cities, and proven best practices that will improve local communities. The NLC will also elect new leadership for federal advocacy committees and councils. Council Member Abbie Kamin has attended and participated in efforts and activities facilitated by both the TML and NLC. She has also participated in advocacy efforts on the part of the NLC and is committed in her service to City of Houston residents. It is recommended that the City Council adopt a resolution supporting the candidacy of Council Member Abbie Kamin to the National League of Cities Vice Chair position on the Energy, Environment, and Natural Resources Federal Advocacy Committee and Vice Chair for the Large Cities Council.

Joshua Sanders, Chief of Intergovernmental Relations

Amount and Source of Funding:

N/A

Contact Information:

Joshua Sanders Mayor's Office of Intergovernmental Relations
832-393-0805

ATTACHMENTS:

Description

Signed Coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 5/5/2025

MYR – NLC Nomination for Council Member Abbie Kamin

Agenda Item#: 22.

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Signed by:

A handwritten signature in black ink, appearing to read "Joshua Sanders", is written over a blue digital signature line.

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Joshua Sanders, Chief of Intergovernmental Relations

Amount and Source of Funding:

N/A

Contact Information:

Joshua Sanders Mayor's Office of Intergovernmental Relations
832-393-0805

ATTACHMENTS:

Description	Type
Resolution	Ordinance/Resolution/Motion



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date:

MYR- NLC Nomination for Council Member Tiffany Thomas

Agenda Item#: 23.

Summary:

RESOLUTION supporting nomination of **COUNCIL MEMBER TIFFANY THOMAS** as Vice Chair of the Community and Economic Development Federal Advocacy Committee of National League of Cities

Background:

The National League of Cities (NLC) serves as a resource to and an advocate for more than 2,700 cities in the United States as well as professionals working in municipal government. The NLC works in partnership with 49 state municipal leagues, including the Texas Municipal League (TML). The mission of the NLC is to strengthen and promote cities as centers of opportunity, leadership, and governance. The NLC is dedicated to helping city leaders build better communities. The NLC will hold its City Summit in Salt Lake City, UT November 20-22, 2025. The summit will offer local officials opportunities for professional development, discussions on common challenges and new trends affecting cities, and proven best practices that will improve local communities. The NLC will also elect new leadership for federal advocacy committees and councils. Council Member Tiffany Thomas has attended and participated in efforts and activities facilitated by both the TML and NLC. She has also participated in advocacy efforts on the part of the NLC and is committed in her service to City of Houston residents. It is recommended that the City Council adopt a resolution supporting the candidacy of Council Member Tiffany Thomas to the National League of Cities Vice Chair position on the Community and Economic Development Committee.

Joshua Sanders, Chief of Intergovernmental Relations

Amount and Source of Funding:

N/A

Contact Information:

Joshua Sanders Mayor's Office of Intergovernmental Relations
832-393-0834

ATTACHMENTS:

Description	Type
Signed Coversheet	Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date:

MYR- NLC Nomination for Council Member Tiffany Thomas

Agenda Item#: 23.

Summary:

RESOLUTION supporting nomination of **COUNCIL MEMBER TIFFANY THOMAS** as Vice Chair of the Community and Economic Development Federal Advocacy Committee of National League of Cities

Background:

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Signed by:

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5044D4382AA448B...

Joshua Sanders, Chief of Intergovernmental Relations

Amount and Source of Funding:

N/A

Contact Information:

Joshua Sanders Mayor's Office of Intergovernmental Relations
832-393-0834

ATTACHMENTS:

Description	Type
Resolution	Ordinance/Resolution/Motion



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

District I

Item Creation Date: 2/26/2025

HCD25-33 SEARCH Homeless Services

Agenda Item#: 24.

Summary:

ORDINANCE approving and authorizing first amendment to Subrecipient Agreement between City of Houston and **SEARCH HOMELESS SERVICES** to provide Community Development Block Grant Funds, Homeless Housing and Services Program Funds, and TIRZ Affordable Housing Funds for program that will provide Homeless Services including Outreach and Engagement, Housing Case Management, Navigation, Integrated Healthcare, and Peer Recovery Services

Background:

The Housing and Community Development Department (HCD) recommends Council approval of an Ordinance authorizing a First Amendment to the Subrecipient Agreement between the City of Houston (City) and SEARCH Homeless Services, providing up to an additional \$1,111,687.00 in Community Development Block Grant (CDBG), Homeless Housing and Services Funds (HHSP), and Tax Increment Reinvestment Zone (TIRZ) for a program that will serve approximately 770 individuals. Services will include housing case management, navigation services, and engagement services through its Engagement Center.

SEARCH's provides interventions, assessments, and referrals to services for homeless individuals living on the streets. The Engagement Center is a day shelter and serves as a point of entry for a continuum of services that facilitates introduction toward stabilized employment, housing, and self-sufficiency. The Housing Case Management Program provides long-term housing and supportive services to formerly homeless individuals and families to assist them in achieving housing stability.

CATEGORY	CDBG	HHSP	TIRZ	TOTAL	PERCENT
Program	\$554,327.00	\$400,000.00	\$100,000.00	\$1,054,327.00	94.84%
Administration	\$57,360.00	\$0.00	\$0.00	\$57,360.00	5.16%
Total	\$611,687.00	\$400,000.00	\$100,000.00	\$1,111,687.00	100.00%

HCD conducted a Notice of Funding Availability (NOFA) for Public Services funding in December 2022 with the option for renewal in up to a one-year increment at the City's discretion. SEARCH was one of the agencies selected.

The initial Agreement period was from February 1, 2024 – January 31, 2025, and was administratively extended to May 31, 2025. This First Amendment will provide funding through

January 31, 2026. SEARCH Homeless Services has received funding from the City of Houston since 1996. There were no findings or concerns in the most recent compliance monitoring review. As of January 2025, SEARCH had met 144% of their goal and utilized approximately 97% of their total funding.

Fiscal Note:

No fiscal note is required for grant items.

Funding for this item is included in the FY2025 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

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

The Quality of Life Committee reviewed this item on April 7, 2025.

Michael Nichols, Director

Prior Council Action:

12/19/2023 (O) 2023-1134

Amount and Source of Funding:

\$ 611,687.00 Federal Government – Grant Fund (5000)

\$400,000.00 State – Grant Fund (5010)

\$100,000.00 TIRZ Affordable Housing Fund (2409)

Contact Information:

Roxanne Lawson

(832) 394-6307

ATTACHMENTS:

Description	Type
Signed Coversheet	Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

District I

Item Creation Date: 2/26/2025

HCD25-33 SEARCH Homeless Services

Agenda Item#: 13.

Background:

The Housing and Community Development Department (HCD) recommends Council approval of an Ordinance authorizing a First Amendment to the Subrecipient Agreement between the City of Houston (City) and SEARCH Homeless Services, providing up to an additional \$1,111,687.00 in Community Development Block Grant (CDBG), Homeless Housing and Services Funds (HHSP), and Tax Increment Reinvestment Zone (TIRZ) for a program that will serve approximately 770 individuals. Services will include housing case management, navigation services, and engagement services through its Engagement Center.

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CATEGORY	CDBG	HHSP	TIRZ	TOTAL	PERCENT
Program	\$554,327.00	\$400,000.00	\$100,000.00	\$1,054,327.00	94.84%
Administration	\$57,360.00	\$0.00	\$0.00	\$57,360.00	5.16%
Total	\$611,687.00	\$400,000.00	\$100,000.00	\$1,111,687.00	100.00%

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The initial Agreement period was from February 1, 2024 – January 31, 2025, and was administratively extended to May 31, 2025. This First Amendment will provide funding through January 31, 2026. SEARCH Homeless Services has received funding from the City of Houston since 1996. There were no findings or concerns in the most recent compliance monitoring review. As of January 2025, SEARCH had met 144% of their goal and utilized approximately 97% of their total funding.

Fiscal Note:

No fiscal note is required for grant items. Funding for this item is included in the FY2025 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

The Quality of Life Committee reviewed this item on April 7, 2025.

DocuSigned by:

Michael Nichols

Michael Nichols, Director

Prior Council Action:

12/19/2023 (O) 2023-1134

Amount and Source of Funding:

\$ 611,687.00 Federal Government – Grant Fund (5000)

\$400,000.00 State – Grant Fund (5010)

\$100,000.00 TIRZ Affordable Housing Fund (2409)

Contact Information:

Roxanne Lawson

(832) 394-6307

ATTACHMENTS:

Description

Fact Sheet

Delinquent Tax Report

Prior Council Action - Initial Agreement Ordinance

Prior Council Action - Initial Agreement

Type

Backup Material

Backup Material

Backup Material

Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 4/30/2025

HHD – Interlocal Agreement for Data Sharing Between
Harris County Public Health and The Houston Health
Department

Agenda Item#: 25.

Summary:

ORDINANCE approving and authorizing Interlocal Agreement with **HARRIS COUNTY PUBLIC HEALTH** for routine exchange of Aggregated and Deidentified Data related to notifiable conditions for the Houston Health Department

Background:

The Director of the Houston Health Department (HHD) requests that City Council approve an ordinance authorizing an Interlocal Agreement between the City of Houston and Harris County Public Health (HCPH) for the routine exchange of aggregated and de-identified data related to notifiable conditions. The agreement will remain in effect for a maximum term of five (5) years from the date of countersignature and will not result in any financial obligation to the City.

Specific Explanation:

The proposed interlocal agreement between the City of Houston, acting through HHD, and Harris County, acting through HCPH, facilitates the exchange of aggregated and de-identified data related to notifiable conditions. This collaboration strengthens public health monitoring by enabling both agencies to develop a more comprehensive understanding of disease trends and emerging health threats throughout Harris County and Houston.

Under the agreement, the parties will exchange data every 30 days and/or during emergency responses, as determined jointly. Shared data will include, but not limited to, disease case counts by: condition; age; sex; race/ethnicity; geography (ZIP code); case status; and wastewater viral load detection data for specific pathogens (e.g., COVID-19, RSV, flu, mpox).

HHD and HCPH will maintain HIPAA-compliant practices and adhere to all federal and state laws concerning the confidentiality and security of protected health information. The agreement remains in effect for five (5) years from the date of countersignature and can be terminated by either party with 30 days' written notice.

This effort aligns with the County and City's strategic goal to improve public health outcomes through enhanced collaboration and timely data sharing, promoting more responsive and data-driven public health interventions.

Fiscal Note:

No Fiscal Note is required on grants.

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

Contact Information:

Reyes Ramirez; Health Department
713-907-5962

ATTACHMENTS:**Description**

RCA Novus Coversheet - HCPH

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 4/30/2025

HHD – Interlocal Agreement for Data Sharing Between Harris County Public Health and
The Houston Health Department

Agenda Item#: 32.

Background:

The Director of the Houston Health Department (HHD) requests that City Council approve an ordinance authorizing an Interlocal Agreement between the City of Houston and Harris County Public Health (HCPH) for the routine exchange of aggregated and de-identified data related to notifiable conditions. The agreement will remain in effect for a maximum term of five (5) years from the date of countersignature and will not result in any financial obligation to the City.

Specific Explanation:

The proposed interlocal agreement between the City of Houston, acting through HHD, and Harris County, acting through HCPH, facilitates the exchange of aggregated and de-identified data related to notifiable conditions. This collaboration strengthens public health monitoring by enabling both agencies to develop a more comprehensive understanding of disease trends and emerging health threats throughout Harris County and Houston.

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This effort aligns with the County and City's strategic goal to improve public health outcomes through enhanced collaboration and timely data sharing, promoting more responsive and data-driven public health interventions.

Fiscal Note:

No Fiscal Note is required on grants.

DocuSigned by:

Stephen Williams

A8219D332CF4498

Stephen L. Williams, M.Ed., M.P.A.

Director, Houston Health Department

Amount and Source of Funding:

N/A

Contact Information:

Reyes Ramirez; Health Department

713-907-5962



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

District B

Item Creation Date: 4/21/2025

HAS – Construction Contract with Icon GC, LLC for the
Kenswick Drive Extension Project at IAH; Project No. 935

Agenda Item#: 26.

Summary:

ORDINANCE appropriating \$4,359,259.00 out of Airports Improvement Fund; awarding Construction Contract to **ICON GC, LLC** for Kenswick Drive Extension at George Bush Intercontinental Airport/Houston (IAH) (Project No. 935); setting a deadline for the bidder's execution of the contract and delivery of 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 construction services, construction materials engineering & testing services, and contingency related to the Kenswick Drive Extension financed by the Airports Improvement Fund - **DISTRICT B - JACKSON**

Background:

RECOMMENDATION:

Adopt an ordinance approving and authorizing a construction contract with Icon GC, LLC, for the Kenswick Drive Extension at George Bush Intercontinental Airport/Houston (IAH) (Project No. 935) and appropriating \$4,359,259.00 from the Airports Improvement Fund (8011).

SPECIFIC EXPLANATION:

In the recently update economic impact statement for the Houston Airport System, the air cargo industry at IAH was highlighted as providing more than \$13.8 billion in annual economic impact. To expand air cargo facilities at IAH, changes to the local roadways are needed.

Kenswick Drive is a four-lane major collector roadway east of George Bush Intercontinental Airport/Houston (IAH). with two northbound lanes, two southbound lanes, and multiple median openings. The traffic mixture is composed of personal vehicular and commercial truck traffic.

Will Clayton Parkway is a six-lane urban roadway that runs between Interstate 69 and IAH and intersects with Kenswick Drive. The thoroughfare is composed of three eastbound lanes and three westbound lanes with a densely wooded median separating the lanes. The crossover lanes connecting the eastbound lanes with the westbound lanes have tight, difficult-to-navigate turning radii requiring truck traffic to deviate from the opposite direction. Additionally, the crossover connector roads require all traffic to stop before departing onto Will Clayton Parkway eastbound or westbound, respectively. This results in traffic queuing up on the crossover connector roads due to the slow-turning movements.

The objective of the Kenswick Drive Extension project is to construct a Texas Department of Transportation (TXDOT) designed intersection at Kenwick Drive and Will Clayton Parkway to improve traffic flow and allow direct access through Will Clayton Parkway to Lee Road to the immediate south. Once complete, , Lee Road between Will Clayton Parkway and FM 1960 will be closed to public traffic to allow for future cargo expansion. The Kenswick Drive Extension project will allow Kenswick to more easily facilitate increased traffic and become the main public north-south connector between Will Clayton and FM 1960.

Two traffic signals will be installed on Will Clayton Parkway as part of this project, one westbound and one eastbound. The project scope also includes the construction of an infield detention pond east of the proposed intersection. Proposed detention will provide approximately 4.53-acre feet of storage for both detention and floodplain fill mitigation. The project will be will be executed using a phased progression approach, coordinating with all stakeholders to reduce impact to the traveling public.

Bids:

An Invitation to Bid (ITB) for Kenswick Drive Extension for the Houston Airport System (HAS) was advertised in the *Houston Chronicle* on August 30 and September 6, 2024. HAS also advertised the solicitation on the Airports Council International-North America (ACI-NA) website and through the American Association of Airport Executives (AAAE) *Aviation News Today* email distribution. The following bids were received and tabulated as follows:

<u>Company</u>	<u>Bid Total</u>
1. Icon GC, LLC	\$3,866,900.00
2. Posillico Civil, LNC	\$4,119,872.00
3. Granite Construction Company	\$4,210,439.33
4. Jerdon Enterprise, L.P.	\$4,258,815.50

It is recommended that Icon GC, LLC be awarded this Contract based on its low responsive, responsible bid meeting specifications.

Professional Engineering Design Services are provided by AtkinsRealis North America.

The contract time for this project is 211 calendar days.

Project Costs:

\$ 3,866,900.00	Construction Services
\$ 425,359.00	Contingency
\$ 67,000.00	<u>Construction Materials Engineering & Testing Services</u>
\$4,359,259.00	TOTAL

Construction Materials Engineering & Testing Services:

Construction materials engineering and testing services will be performed by DAE & Associates, LTD dba Geotech Engineering and Testing under Contract Number 4600016495.

Hire Houston First (HHF):

The proposed contract requires compliance with the City's "Hire Houston First" (HHF) ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this

case, Icon GC, LLC is a designated HHF Company, but it was the successful awardee without application of the HHF preference.

Pay or Play:

The proposed contract requires compliance with the City's "Pay or Play" ordinance regarding health benefits for employees of City contractors. In compliance with the policy, Icon GC, LLC will exercise the "pay" option.

MWBE Participation:

The advertised MWBE goal for this project is 36% (28% MBE; 8%WBE). Icon GC, LLC has committed to 36.54% (24.06% MBE; 8.48% WBE; and 4.0% SBE) participation utilizing the following certified firms:

Firm Name	Certification	Type of Work	%
Traffic Systems Construction, Inc.	SBE	Signals and Electrical	4.0%
Bella Paving, Inc.	MBE	Asphalt Paving	10.30%
Texas Concrete Ready Mix	MBE	Ready Mix	9.57%
Holes, Incorporated	WBE	Sawing & Drilling	2.69%
Blueprint Trucking & Contracting	MBE	Trucking	4.19%
Access Data Supply	WBE	Rebar, RCP, Structures	5.79%
Total			36.54%

Fiscal Note:

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

Director's Signature:

Jim Szczesniak
Houston Airport System

Amount and Source of Funding:

\$4,359,259.00
Airports Improvement Fund
Fund 8011

Contact Information:

Todd Curry 281/233-1896
Scott Hill 281/233-1639

ATTACHMENTS:

Description	Type
Signed Coversheet	Signed Cover sheet
Site Photos	Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

District B

Item Creation Date: 4/21/2025

HAS – Construction Contract with Icon GC, LLC for the Kenswick Drive Extension Project at IAH; Project No. 935

Agenda Item#:

Background:

RECOMMENDATION:

Adopt an ordinance approving and authorizing a construction contract with Icon GC, LLC, for the Kenswick Drive Extension at George Bush Intercontinental Airport/Houston (IAH) (Project No. 935) and appropriating \$4,359,259.00 from the Airports Improvement Fund (8011).

SPECIFIC EXPLANATION:

In the recently update economic impact statement for the Houston Airport System, the air cargo industry at IAH was highlighted as providing more than \$13.8 billion in annual economic impact. To expand air cargo facilities at IAH, changes to the local roadways are needed.

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Construction Materials Engineering & Testing Services:

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Pay or Play:

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MWBE Participation:

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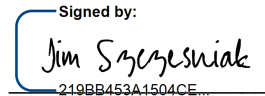
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Blueprint Trucking & Contracting	MBE	Trucking	4.19%
Access Data Supply	WBE	Rebar, RCP, Structures	5.79%

Total 36.54%

Fiscal Note:

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

Director's Signature:

Signed by:

 219BB453A1504CE...
 Jim Szczesniak
 Houston Airport System

Amount and Source of Funding:

\$4,359,259.00
 Airports Improvement Fund
 Fund 8011

Contact Information:

Todd Curry 281/233-1896
 Scott Hill 281/233-1639

Project Scope and Overview

General Project & Scope Overview

ITB No. H73-KENSDE-2025-002
KENSWICK DRIVE EXTENSION



Project Scope and Overview

Existing Conditions:

- **Kenwick Drive:**
 - 4-lane roadway with 2 northbound lanes, 2 southbound lanes with multiple median openings.
 - Traffic is mixture of personal vehicles and commercial truck traffic.
- **Will Clayton Parkway:**
 - 6-lane urban road between I-69 and IAH Airport Terminal Building.
 - 3-Eastbound, 3-Westbound lanes, w/densely wooded median separating the lanes.
- **Crossovers have tight turning radii (see photos).**



Project Scope and Overview

Geometric Layout





CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 4/30/2025

ARA-Crime Insurance for Public Employee Dishonesty

Agenda Item#: 27.

Summary:

ORDINANCE accepting proposal through Member Company, **NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA**, approving and Employee Dishonesty - 1 Year - \$25,427.00 - Property & Casualty Fund

Background:

The Administration and Regulatory Affairs Department recommends that Council approve the annual Crime Insurance Policy for Public Employee Dishonesty proposal through member company, National Union Fire Insurance Company of Pittsburgh, PA, the incumbent. The proposed policy premium for the annual term is \$25,427. In addition to the proposed policy, it provides computer fraud coverage that protects the City from the use of computers to fraudulently transfer City funds and other property to a third party.

Section 2-39 of the City of Houston Code of Ordinances ("the Code") requires that Public Employee Dishonesty coverage be maintained to cover all employees not covered by Section 2-37 of the Code.

Public Employee Dishonesty coverage required in Section 2-39 of the Code protects the City from losses resulting from theft committed by an employee acting alone. The Code requires that Council approve the blanket crime policy form for public employees.

A Request for Proposals for a Crime Insurance Policy for Public Employee Dishonesty was advertised in the Houston Business Journal on April 4, 2025 and on April 11, 2025. The City's Insurance Broker of Record, McGriff Insurance Services, Inc., is the carrier in the global insurance marketplace.

The incumbent carrier, National Union Fire Insurance Company of Pittsburgh, PA, offered a renewal proposal that meets the City's Minimum Proposal Specifications, including no changes to the terms and premium. The proposal also meets the requirements of the submitted proposals that meet the Minimum Proposal Specifications. The details of the proposed policy are as follows:

Policy Term: May 29, 2025 to May 29, 2026

Insurance Carrier: National Union Fire Insurance Company of Pittsburgh, PA

Limit: \$2,000,000 per occurrence, no aggregate limit

Deductible: \$10,000 per occurrence

Total Premium: \$25,427

Fiscal Note:

Funding for this item is included in the FY25 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

Estimated Spending Authority:

Department	FY 2025	Out Years	Total
Administration & Regulatory Affairs, Fund 1004	\$25,427	\$ -	\$25,427

Departmental Approval Authority:

Tina Paez, Director
Administration & Regulatory Affairs Department

Other Authorization

Prior Council Action:

5-23-24 Ordinance No. 2024-321

Amount and Source of Funding:

\$ 25,427.00 Policy Premium-- Property / Casualty Fund: 1004

Contact Information:

Chris Lutz Phone: (832) 393-8791

ATTACHMENTS:

Description	Type
RCA - Public Employee Dishonesty Insurance Renewal	Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 4/30/2025

ARA-Crime Insurance for Public Employee Dishonesty

Agenda Item#: 7.

Background:

The Administration and Regulatory Affairs Department recommends that Council approve the annual Crime Insurance Policy for Public Employee Dishonesty through member company, National Union Fire Insurance Company of Pittsburgh, PA, the incumbent. The proposed policy premium for the annual ten theft, the proposed policy provides computer fraud coverage that protects the City from the use of computers to fraudulently transfer City funds and other

Section 2-39 of the City of Houston Code of Ordinances ("the Code") requires that Public Employee Dishonesty coverage be maintained to cover all losses required in Section 2-37 of the Code. Public Employee Dishonesty coverage required in Section 2-39 of the Code protects the City from losses resulting from collusion with others. Section 2-40 (b) of the Code requires that Council approve the blanket crime policy form for public employees.

A Request for Proposals for a Crime Insurance Policy for Public Employee Dishonesty was advertised in the Houston Business Journal on April 4, 2025. Record, McGriff Insurance Services, LLC, solicited proposals from eight (8) insurance carriers in the global insurance marketplace. The incumbent carrier submitted a renewal proposal that meets the City's Minimum Proposal Specifications, including no changes to the terms and premium. The proposal also meets the requirements of the carriers submitted proposals that meet the Minimum Proposal Specifications.

The details of the proposed policy are as follows:

Policy Term: May 29, 2025 to May 29, 2026
Insurance Carrier: National Union Fire Insurance Company of Pittsburgh, PA
Limit: \$2,000,000 per occurrence, no aggregate limit
Deductible: \$10,000 per occurrence
Total Premium: \$25,427

Fiscal Note:

Funding for this item is included in the FY25 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

Estimated Spending Authority:

Department	FY 2025	Out Years	Total
Administration & Regulatory Affairs, Fund 1004	\$25,427	\$ -	\$25,427

Departmental Approval Authority:

DS

EC

DocuSigned by:

Tina Paez

Tina Paez, Director
Administration & Regulatory
Affairs Department

Other Authorization

Prior Council Action:

5-23-24 Ordinance No. 2024-321

Amount and Source of Funding:

\$ 25,427.00 Policy Premium-- Property / Casualty Fund: 1004

Contact Information:

Chris Lutz Phone: (832) 393-8791



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 4/9/2025

Cause No. 2024-38922: St Harlem Construction, LLC and AmeriFactors Financial Group, LLC v City of Houston, in the 80th Judicial District Court of Harris County, Texas/Cause No. 2024-24785: V&S Construction, LLC v City of Houston, in the 152nd Judicial District Court of Harris County, Texas

Agenda Item#: 28.

Summary:

ORDINANCE approving and authorizing Settlement, Release and Indemnity Agreement between City of Houston and **ST. HARLEM CONSTRUCTION, LLC** and **AMERIFACTORS FINANCIAL GROUP LLC**; and a Settlement, Release and Indemnity Agreement between City of Houston and **V&S CONSTRUCTION LLC**; to settle two related lawsuits - \$1,066,255.38 - Enterprise Fund

Background:

The City engaged St. Harlem to perform emergency water line repairs following a drought in 2023. The City of Houston, through Houston Public Works, entered into Contract No. SPD-CMH-082420 with St. Harlem Construction LLC. St. Harlem subcontracted the water line repairs to V&S Construction and Earth Engineering, Inc. St. Harlem assigned some of its accounts receivable to Amerifactors, a factoring company.

After matters involving Patrece Lee (a manager at HPW) came to light, the City placed a hold on payment for emergency water line repairs. St. Harlem and Amerifactors filed suit against the City of Houston seeking to recover the contractual amounts owed (\$1,299,350.67) plus interest and attorney's fees. V&S Construction also filed a separate lawsuit seeking to recover against the City directly. Earth Engineering did not file suit, but claims it is owed \$12,255.38.

The City Attorney recommends that Council adopt an Ordinance authorizing and approving the Settlement Release and Indemnity Agreements in the above referenced lawsuits, and approve and authorize payments totaling \$1,066,255.38 out of the Water and Sewer System Operating Fund 8300 in settlement of all claims.

The settlement requires all parties to settle contemporaneously such that all parties' claims are resolved. Therefore, both settlement agreements are presented in this ordinance.

Prior Council Action:

None

Amount and Source of Funding:

Fiscal Note: Funding for the item is included in the FY2025 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

Estimated Spending Authority			
DEPARTMENT	Current FY	Out Year	TOTAL
Houston Public Works	\$ 1,066,255.38	\$ -	\$ 1,066,255.38
Total	\$ 1,066,255.38	\$ -	\$ 1,066,255.38

Arturo G. Michel, City Attorney

Prior Council Action:

None

Amount of Funding:

\$1,066,255.38

Water and Sewer System Operating Fund

Fund No.: 8300

Contact Information:

Eric Laskowski 832-393-6475

Suzanne Chauvin 832-393-6219

ATTACHMENTS:

Description	Type
Final Settlement, Release and Indemnity Agreement for St. Harlem and Amerifactors	Backup Material
Final Settlement, Release and Indemnity Agreement for V&S Construction	Backup Material
Cover Sheet	Signed Cover Sheet
Ordinance	Ordinance/Resolution/Motion

ATTACHMENTS:

Description	Type
Signed Cover Sheet	Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 4/29/2025

ALL

Item Creation Date: 4/9/2025

Cause No. 2024-38922: St Harlem Construction, LLC and AmeriFactors Financial Group, LLC v City of Houston, in the 80th Judicial District Court of Harris County, Texas/Cause No. 2024-24785: V&S Construction, LLC v City of Houston, in the 152nd Judicial District Court of Harris County, Texas

Agenda Item#: 22.

Summary:

NOT A REAL CAPTION

ORDINANCE approving and authorizing two Settlement, Release and Indemnity Agreements (“Releases”) in related lawsuits. The first lawsuit was brought by St Harlem Construction, LLC (“St Harlem”) and Amerifactors Financial Group, LLC (“Amerifactors”) against the City of Houston, and the second lawsuit was brought by V&S Construction LLC (“V&S”) against the City of Houston. Both lawsuits involve a contract to perform emergency repairs to broken water lines, and were approved by Patrece Lee. The two settlements, which are bound together, total \$1,066,255.38. Payments include \$450,000.00 to Amerifactors, \$80,000 to St. Harlem Construction, and \$524,000.00 to St. Harlem’s subcontractor V&S Construction and \$12,255.38 to its subcontractor Earth Engineering, Inc.

Background:

The City engaged St. Harlem to perform emergency water line repairs following a drought in 2023. The City of Houston, through Houston Public Works, entered into Contract No. SPD-CMH-082420 with St. Harlem Construction LLC. St. Harlem subcontracted the water line repairs to V&S Construction and Earth Engineering, Inc. St. Harlem assigned some of its accounts receivable to Amerifactors, a factoring company.

After matters involving Patrece Lee (a manager at HPW) came to light, the City placed a hold on payment for emergency water line repairs. St. Harlem and Amerifactors filed suit against the City of Houston seeking to recover the contractual amounts owed (\$1,299,350.67) plus interest and attorney’s fees. V&S Construction also filed a separate lawsuit seeking to recover against the City directly. Earth Engineering did not file suit, but claims it is owed \$12,255.38.

The City Attorney recommends that Council adopt an Ordinance authorizing and approving the Settlement Release and Indemnity Agreements in the above referenced lawsuits, and approve and authorize payments totaling \$1,066,255.38 out of the Water and Sewer System Operating Fund 8300 in settlement of all claims.

The settlement requires all parties to settle contemporaneously such that all parties’ claims are resolved. Therefore, both settlement agreements are presented in this ordinance.

Prior Council Action:


None

Amount and Source of Funding:

Fiscal Note: Funding for the item is included in the FY2025 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

Estimated Spending Authority			
DEPARTMENT	Current FY	Out Year	TOTAL
Houston Public Works	\$ 1,066,255.38	\$ -	\$ 1,066,255.38
Total	\$ 1,066,255.38	\$ -	\$ 1,066,255.38

DocuSigned by:


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Arturo G. Michel, City Attorney

Prior Council Action:

None

Amount of Funding:

\$1,066,255.38
Water and Sewer System Operating Fund

Water and Sewer System Operating Fund
Fund No.: 8300

Contact Information:

Eric Laskowski	832-393-6475
Suzanne Chauvin	832-393-6219

ATTACHMENTS:

Description	Type
Final Settlement, Release and Indemnity Agreement for St. Harlem and Amerifactors	Backup Material
Final Settlement, Release and Indemnity Agreement for V&S Construction	Backup Material
Cover Sheet	Signed Cover Sheet
Ordinance	Ordinance/Resolution/Motion



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

Item Creation Date:

LGL - Jones & Watson

Agenda Item#: 29.

Summary:

ORDINANCE approving and authorizing a Compromise and Settlement Agreement between the City of Houston and **JAMES ROBERT JONES** and **ALLEN WATSON**; providing a settlement amount

Background:

The Fourteenth Court of Appeals has reversed and rendered in Jones v. Whitmire, 691 S.W.3d 685 (Tex. App.—Houston [14th Dist.] 2024, pet. denied Jan. 31, 2025), in which Court held, among other things, that the City must allocate to the Dedicated Drainage and Street Fund an amount no less than 11.8 cents per \$100 of taxable value less the amount of the debt service obligations. The Plaintiffs have agreed to allow the City time to meet its obligations in return for payment of attorneys' fees incurred during their lawsuit and certain other responsibilities the City must perform.

The Legal Department recommends that the Council adopt an Ordinance authorizing and approving the Agreement and approve and authorize the payment of \$500,000.00 out of the Property and Casualty Fund (1004) to pay the Plaintiffs' attorneys' fees.

Fiscal Note: Funding for the item is included in the FY2025 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

Department	Current FY	Out Year	Total
Legal	\$ 500,000.00	\$ 0	\$ 500,000.00
Total	\$ 500,000.00	\$ 0	\$ 500,000.00

Arturo G. Michel, City Attorney

Amount and Source of Funding:

\$500,000.00

Property & Casualty Fund

Fund No.: 1004

Contact Information:

Collyn Peddie 832-393-6463

Martin Buzak 832-393-6431

ATTACHMENTS:**Description**

Signed Coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/6/2025

Item Creation Date:

LGL - Jones & Watson

Agenda Item#: 18.

Summary:

ORDINANCE approving and authorizing a Compromise and Settlement Agreement between the City of Houston and **JAMES ROBERT JONES** and **ALLEN WATSON**; providing a settlement amount

Background:

The Fourteenth Court of Appeals has reversed and rendered in Jones v. Whitmire, 691 S.W.3d 685 (Tex. App.—Houston [14th Dist.] 2024, pet. denied Jan. 31, 2025), in which Court held, among other things, that the City must allocate to the Dedicated Drainage and Street Fund an amount no less than 11.8 cents per \$100 of taxable value less the amount of the debt service obligations. The Plaintiffs have agreed to allow the City time to meet its obligations in return for payment of attorneys' fees incurred during their lawsuit and certain other responsibilities the City must perform.

The Legal Department recommends that the Council adopt an Ordinance authorizing and approving the Agreement and approve and authorize the payment of \$500,000.00 out of the Property and Casualty Fund (1004) to pay the Plaintiffs' attorneys' fees.

Fiscal Note: Funding for the item is included in the FY2025 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

Department	Current FY	Out Year	Total
Legal	\$ 500,000.00	\$ 0	\$ 500,000.00
Total	\$ 500,000.00	\$ 0	\$ 500,000.00

DocuSigned by:

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Arturo G. Michel, City Attorney

Amount and Source of Funding:

\$500,000.00

Property & Casualty Fund

Fund No.: 1004

Contact Information:

Collyn Peddie 832-393-6463

Martin Buzak 832-393-6431



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

District A

Item Creation Date: 4/28/2025

25CONS612 - Award Design/Build Contract - Tellepsen
Builders, LP - Northwest Transfer Station Replacement
Project

Agenda Item#: 30.

Summary:

ORDINANCE appropriating \$1,422,528.09 out of Solid Waste Consolidated Construction Fund and award Design/Build Contract to **TELLEPSSEN BUILDERS, LP** for Northwest Transfer Station Project; providing funding for Civic Art Program - **DISTRICT A - PECK**

Background:

RECOMMENDATION: Award Design/Build contract and appropriate funds for the project.

SPECIFIC EXPLANATION: The General Services Department (GSD) recommends that City Council award a Design/Build contract to Tellepsen Builders, LP to perform design and construction phase services for the Northwest Transfer Station Project for the Solid Waste Management Department(SWM)

On September 27, 2024, and October 4, 2024, GSD advertised a Request for Proposals (RFP) for Design/Build services for the Northwest Transfer Station Project. The RFP contained selection criteria that ranked respondents on experience, personnel expertise, design team consultant's experience, approach to the project and construction phase fee. The Proposals were due on October 24, 2024, and four firms responded. GSD formed a selection committee comprised of representatives from GSD and SWM to evaluate the respondents. The selection committee shortlisted and interviewed three firms. Tellepsen Builders, LP received the highest points based on the advertised criteria and offers the best value for the City.

PROJECT LOCATION: 14400 Sommermeyer St, Houston, TX 77041

PROJECT DESCRIPTION: The new Northwest Transfer Station will be an approximately 27,500 square foot metal building located on five acres that will replace the existing transfer station.

The new transfer station will include ventilation, lighting and fire suppression systems, and a misting system for odor control.

This project will also demolish and replace the current weight station and construct a canopy structure. The replacement weight station, an 800 square foot brick weight station will weigh outgoing waste and will include two outdoor scales, office space, break room, and IT network system room. The new canopy will be a 2,000 square foot steel canopy structure, which will be used by the drivers to secure the waste in their trucks. Site improvements will include, but not limited to, landscaping, concrete pavement, storm water detention, utilities, fencing and exterior lighting,

AWARD: It is recommended that City Council award a Design/Build contract to Tellepsen Builders, LP and appropriate funds for the project.

The following amounts for pre-construction phase services are based on the funds currently identified in the FY2025 Capital Improvement Plan (CIP). The final cost of construction will be submitted to the director for approval as part of the Guaranteed Maximum Price (GMP) proposal and appropriated from funds identified in the FY2026 CIP.

\$ 1,398,062.00	Pre-Construction Phase Services
24,466.09	Civic Art (1.75%)
<hr/>	
\$ 1,422,528.09	Total Funding

M/WBE INFORMATION: A contract specific goal of 30% MWBE has been established for the pre-construction phase services for this contract. The contractor has submitted the following certified firms to achieve the pre-construction phase goal:

FIRM	WORK DESCRIPTION	CERTIFICATION TYPE	AMOUNT	% of CONTRACT
RDLR Architects, Inc.	Architectural	MBE	\$281,010.46	20.10%
Infrastructure Associates, Inc.	Engineering Services	MBE	\$45,437.02	3.25%
Dally + Associates, Inc.	Structural Engineering	MBE	\$44,458.37	3.18%
HTS, Inc. Consultants	Geotechnical Engineering	MBE	\$11,603.91	0.83%
PGA Engineers, Inc.	Telecommunications	WBE	\$36,908.84	2.64%
TOTAL			\$419,418.60	30%

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 benefits for some employees but will pay into the Contractor Responsibility Fund for others, in compliance with City policy.

HIRE HOUSTON FIRST: This procurement is exempt from the City's Hire Houston First Ordinance. Bid/proposals were not solicited because the department is utilizing the Design/Build project delivery method for this project.

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

WBS: L-000136

DIRECTOR'S SIGNATURE/DATE:

C. J. Messiah Jr.
General Services Department

Larius Hassen
Interim Director
Solid Waste Management Department

Amount and Source of Funding:

\$1,422,528.09 – Solid Waste Consolidated Construction Fund (4503)

Contact Information:

Enid M. Howard
Council Liaison
Phone: 832-393-8023

ATTACHMENTS:

Description

Signed Coversheet
MAPS

Type

Signed Cover sheet
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

District A

Item Creation Date: 4/28/2025

25CONS612 - Award Design/Build Contract - Tellepsen Builders, LP - Northwest Transfer Station Replacement Project

Agenda Item#: 24.

Background:

RECOMMENDATION: Award Design/Build contract and appropriate funds for the project.

SPECIFIC EXPLANATION: The General Services Department (GSD) recommends that City Council award a Design/Build contract to Tellepsen Builders, LP to perform design and construction phase services for the Northwest Transfer Station Project for the Solid Waste Management Department(SWM)

On September 27, 2024, and October 4, 2024, GSD advertised a Request for Proposals (RFP) for Design/Build services for the Northwest Transfer Station Project. The RFP contained selection criteria that ranked respondents on experience, personnel expertise, design team consultant's experience, approach to the project and construction phase fee. The Proposals were due on October 24, 2024, and four firms responded. GSD formed a selection committee comprised of representatives from GSD and SWM to evaluate the respondents. The selection committee shortlisted and interviewed three firms. Tellepsen Builders, LP received the highest points based on the advertised criteria and offers the best value for the City.

PROJECT LOCATION: 14400 Sommermeyer St, Houston, TX 77041

PROJECT DESCRIPTION: The new Northwest Transfer Station will be an approximately 27,500 square foot metal building located on five acres that will replace the existing transfer station. The new transfer station will include ventilation, lighting and fire suppression systems, and a misting system for odor control.

This project will also demolish and replace the current weight station and construct a canopy structure. The replacement weight station, an 800 square foot brick weight station will weigh outgoing waste and will include two outdoor scales, office space, break room, and IT network system room. The new canopy will be a 2,000 square foot steel canopy structure, which will be used by the drivers to secure the waste in their trucks. Site improvements will include, but not limited to, landscaping, concrete pavement, storm water detention, utilities, fencing and exterior lighting,

AWARD: It is recommended that City Council award a Design/Build contract to Tellepsen Builders, LP and appropriate funds for the project.

The following amounts for pre-construction phase services are based on the funds currently identified in the FY2025 Capital Improvement Plan (CIP). The final cost of construction will be submitted to the director for approval as part of the Guaranteed Maximum Price (GMP) proposal and appropriated from funds identified in the FY2026 CIP.

\$ 1,398,062.00 Pre-Construction Phase Services

24,466.09 Civic Art (1.75%)

\$ 1,422,528.09 Total Funding

M/WBE INFORMATION: A contract specific goal of 30% MWBE has been established for the pre-construction phase services for this contract. The contractor has submitted the following certified firms to achieve the pre-construction phase goal:

FIRM	WORK DESCRIPTION	CERTIFICATION TYPE	AMOUNT	% of CONTRACT
RDLR Architects, Inc.	Architectural	MBE	\$281,010.46	20.10%
Infrastructure Associates, Inc.	Engineering Services	MBE	\$45,437.02	3.25%
Dally + Associates, Inc.	Structural Engineering	MBE	\$44,458.37	3.18%
HTS, Inc. Consultants	Geotechnical Engineering	MBE	\$11,603.91	0.83%
PGA Engineers, Inc.	Telecommunications	WBE	\$36,908.84	2.64%
TOTAL			\$419,418.60	30%


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 benefits for some employees but will pay into the Contractor Responsibility Fund for others, in compliance with City policy.

HIRE HOUSTON FIRST: This procurement is exempt from the City's Hire Houston First Ordinance. Bid/proposals were not solicited because the department is utilizing the Design/Build project delivery method for this project.

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

WBS: L-000136

DIRECTOR'S SIGNATURE/DATE:

DocuSigned by:
 5/1/2025
 C. J. Messiah Jr.
 General Services Department

Larius Hassen
 Interim Director
 Solid Waste Management Department

Amount and Source of Funding:

\$1,422,528.09 – Solid Waste Consolidated Construction Fund (4503)

Contact Information:

Enid M. Howard
 Council Liaison
 Phone: 832-393-8023

ATTACHMENTS:

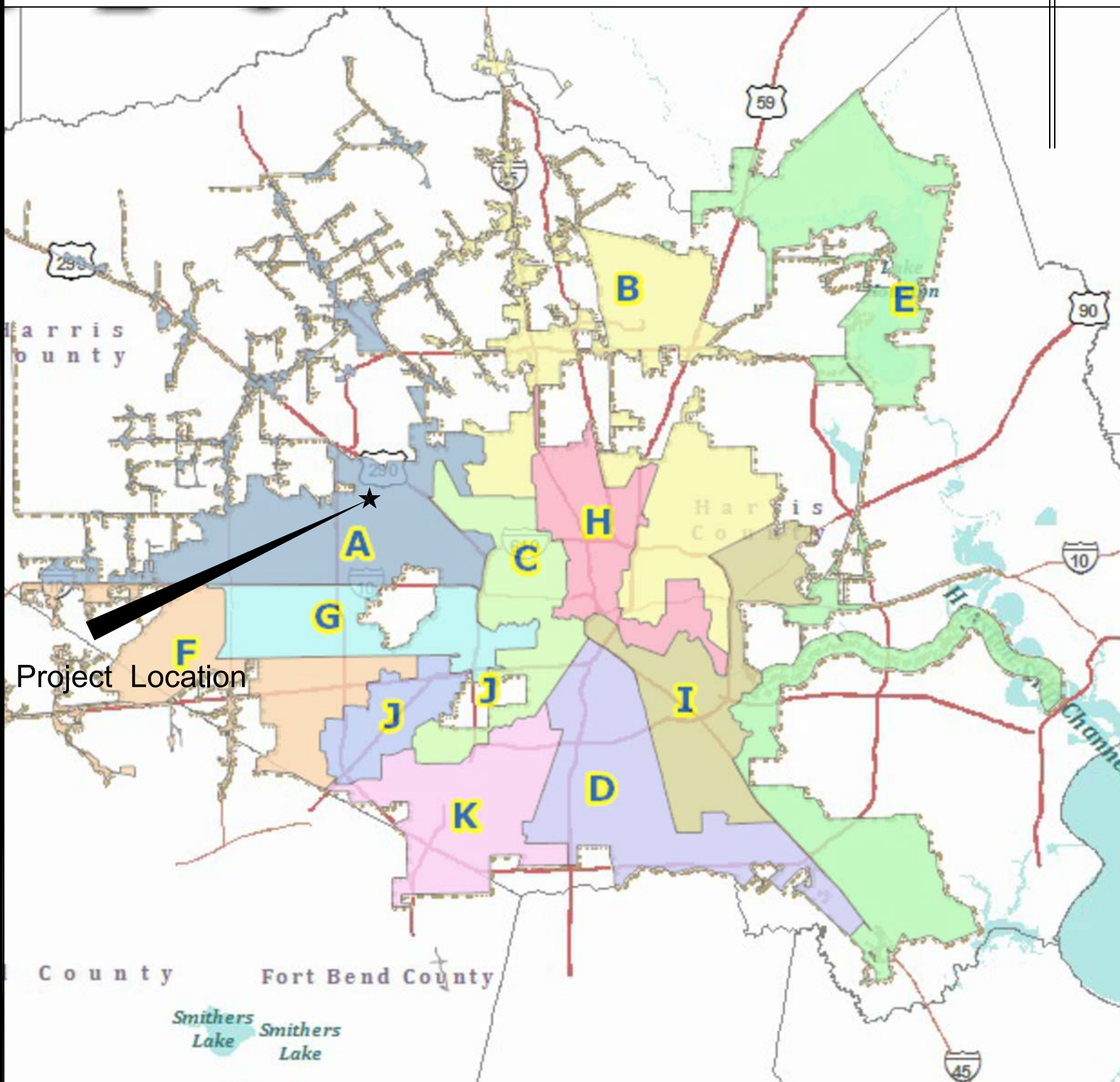
Description

[Tax Delinquent Report](#)
[POP Documents](#)
[CIP FORM A](#)
[Form 1295](#)
[MAPS](#)

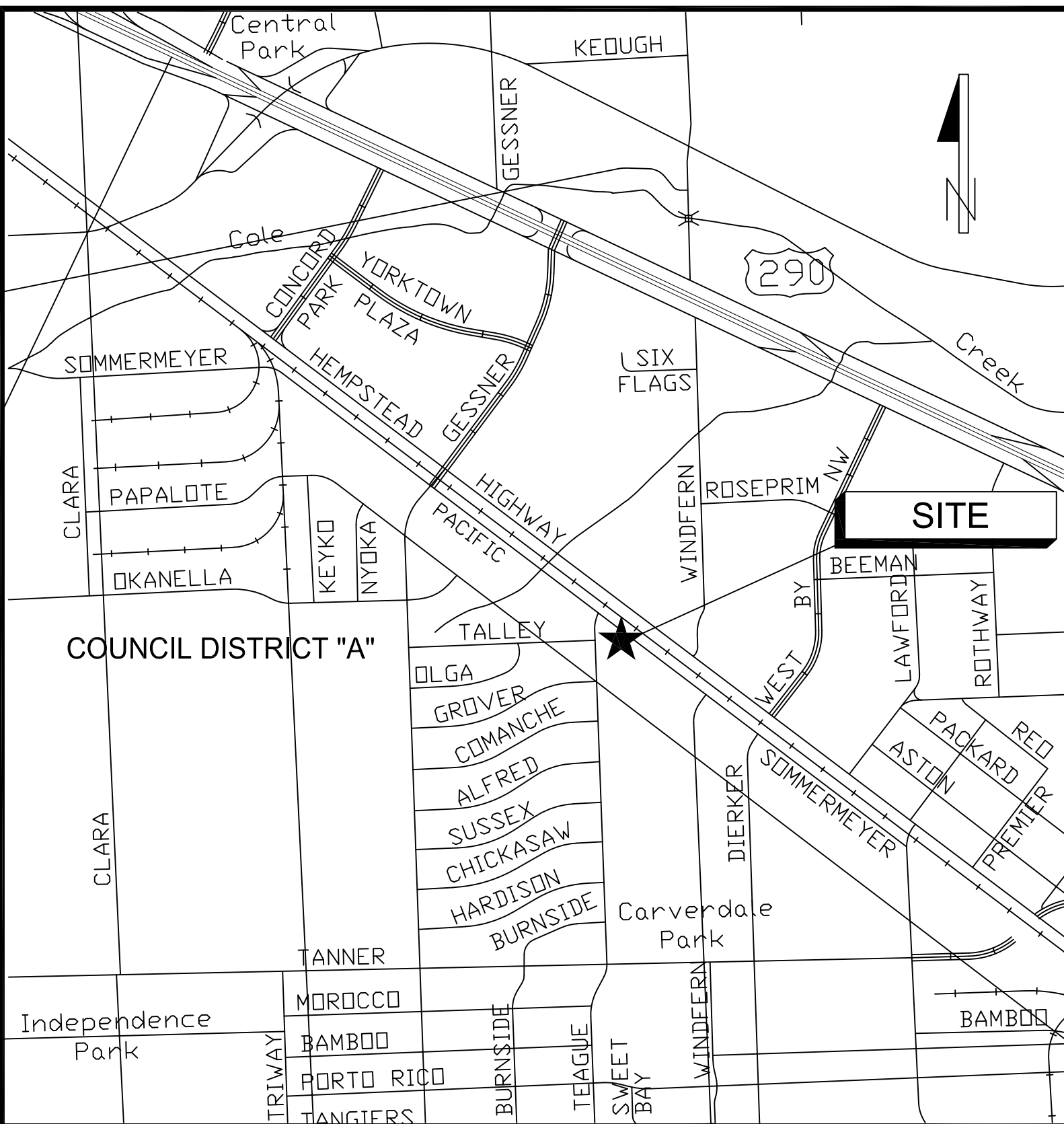
Type

Backup Material
 Backup Material
 Backup Material
 Backup Material
 Backup Material

CITY OF HOUSTON
HARRIS COUNTY, TEXAS



25CONS612 - Award Design/Build Contract - Tellepsen Builders, LP
Northwest Transfer Station Replacement Project
14400 Sommermeyer St.
Houston, TX



25CONS612 - Award Design/Build Contract - Tellepsen Builders, LP
Northwest Transfer Station Replacement Project
14400 Sommermeyer St.
Houston, TX



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

District C

Item Creation Date: 4/29/2025

SR1553744511 - EV Charging Stations (Downtown Houston) - ORDINANCE

Agenda Item#: 31.

Summary:

ORDINANCE approving Interlocal Agreement with **DOWNTOWN REDEVELOPMENT AUTHORITY** for Purchase and Maintenance of two (2) Electric Vehicle Charging Stations on Allen Parkway; containing provisions relating to the subject; providing a maximum contract amount - 1 Year with 4 one-year options - \$100,000.00 - General Fund - **DISTRICT C - KAMIN**

Background:

SR1553744511 – Approve an Interlocal Agreement between the City of Houston and the Downtown Redevelopment Authority and authorize spending authority in an amount not to exceed \$100,000.00 for the purchase and maintenance of two electric vehicle charging stations on Allen Parkway.

Specific Explanation:

The City Attorney and Chief Procurement Officer recommend that City Council approve an Interlocal Agreement between the City of Houston and the **Downtown Redevelopment Authority** and authorize spending authority in an amount not to exceed **\$100,000.00** for a term of **one-year, with four, one-year options to renew**, for the purchase and maintenance of two electric vehicle charging stations on Allen Parkway.

The scope of work requires the City to contribute funds for the Authority's purchase and installation of two electric vehicle charging stations (each with two vehicle connections), contributing to the public good within the City along Allen Parkway. The City's contribution will include, among other things, reimbursement for the Authority's cost for securing and placing charging station infrastructure and the cost of procuring and maintaining the charging stations for five years. These funds will come from the Council District Service Fund Program, from District C.

MWBE Participation:

This procurement is exempt from the City's MWBE subcontracting requirements as the total expenditure does not exceed the \$100,000.00 threshold.

Fiscal Note:

Funding for this item is included in the FY25 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

Jedediah Greenfield, Chief Procurement Officer
Finance/Strategic Procurement Division

<u>Estimated Spending Authority:</u>			
Department	FY2025	Out Years	Total
City Council	\$100,000.00	\$0.00	\$100,000.00

Amount and Source of Funding:

\$100,000.00 – General Fund (1000)

Contact Information:

Jedediah Greenfield, Chief Procurement Officer (832) 393-9126

ATTACHMENTS:

Description

Signed Coversheet
Project Map

Type

Signed Cover sheet
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

District C

Item Creation Date: 4/29/2025

SR1553744511 - EV Charging Stations (Downtown Houston) - ORDINANCE

Agenda Item#: 29.

Background:

SR1553744511 – Approve an Interlocal Agreement between the City of Houston and the Downtown Redevelopment Authority and authorize spending authority in an amount not to exceed \$100,000.00 for the purchase and maintenance of two electric vehicle charging stations on Allen Parkway.

Specific Explanation:

The City Attorney and Chief Procurement Officer recommend that City Council approve an Interlocal Agreement between the City of Houston and the **Downtown Redevelopment Authority** and authorize spending authority in an amount not to exceed **\$100,000.00** for a term of **one-year, with four, one-year options to renew**, for the purchase and maintenance of two electric vehicle charging stations on Allen Parkway.

The scope of work requires the City to contribute funds for the Authority's purchase and installation of two electric vehicle charging stations (each with two vehicle connections), contributing to the public good within the City along Allen Parkway. The City's contribution will include, among other things, reimbursement for the Authority's cost for securing and placing charging station infrastructure and the cost of procuring and maintaining the charging stations for five years. These funds will come from the Council District Service Fund Program, from District C.

MWBE Participation:

This procurement is exempt from the City's MWBE subcontracting requirements as the total expenditure does not exceed the \$100,000.00 threshold.

Fiscal Note:

Funding for this item is included in the FY25 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

A blue ink signature of Jedediah Greenfield.

Jedediah Greenfield, Chief Procurement Officer
Finance/Strategic Procurement Division

Estimated Spending Authority			
Department	FY2025	Out Years	Total
City Council	\$100,000.00	\$0.00	\$100,000.00

Amount and Source of Funding:

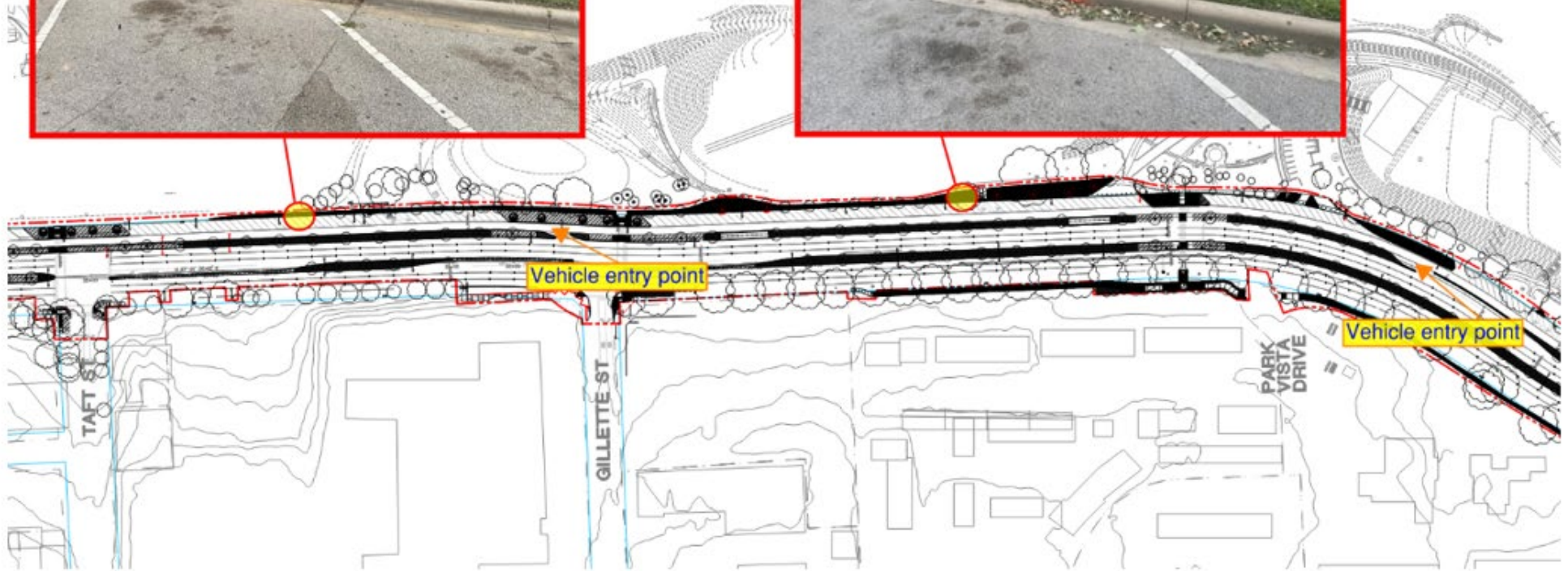
\$100,000.00 – General Fund (1000)

Contact Information:

Jedediah Greenfield, Chief Procurement Officer (832) 393-9126

ATTACHMENTS:

Description	Type
Partially Executed Agreement	Backup Material
Project Map	Backup Material
Certification of Funds	Financial Information





CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 4/28/2025

L29186.A1 - On-call Preventive Maintenance and Repair
Services for 138kV Substations (Saber Power Services,
LLC) - ORDINANCE

Agenda Item#: 32.

Summary:

ORDINANCE amending Ordinance No. 2020-0120 (Passed on February 19, 2020) to increase maximum contract amount for Professional Engineering Services Contract between City of Houston and **SABER POWER SERVICES, LLC** for On-Call Preventive Maintenance and Repair Services for 138kV Substation and other High/Medium Voltage Electrical Equipment for Houston Public Works - \$1,978,392.51 - Enterprise Fund

Background:

P23-L29186.A1 – Approve an amending ordinance to Ordinance No. 2020-0120 (passed on February 19, 2020) to increase the maximum Contract amount from \$7,913,570.04 to \$9,891,962.55; approving and authorizing a first amendment to Contract No. 4600015896 between the City of Houston and Saber Power Services, LLC to extend the contract term from May 25, 2025 to November 25, 2025 for on-call preventive maintenance and repair services for 138kV substation and other high/medium voltage electrical equipment for Houston Public Works.

Specific Explanation:

The Director of Houston Public Works and the Chief Procurement Officer recommend that City Council approve an amending ordinance to increase the maximum contract amount from **\$7,913,570.04 to \$9,891,962.55** and approve a first amendment to the contract between the City of Houston and **Saber Power Services, LLC** to extend the contract term **from May 25, 2025 to November 25, 2025** for on-call preventive maintenance and repair services for 138kV substation and other high/medium voltage electrical equipment for Houston Public Works (HPW).

The contract was awarded on February 19, 2020, by Ordinance number 2020-0120 for a three-year term with two one-year renewal options in the amount of \$7,913,570.04 for on-call preventive maintenance and repair services for HPW. Expenditures to date total \$7,912,123.00. The requested increase to the maximum contract amount and the extension to the contract term will ensure continued services until a new contract is presented to City Council, which is in progress.

The scope of work requires the contractor to furnish all supervision, labor, parts, tools, materials, transportation, equipment, supplies, and facilities necessary to provide on-call preventive maintenance and repair services for 138kV substation and other high/medium voltage electrical

equipment for Drinking Water Operations and Wastewater Operations facilities. The substations power critical water and wastewater facilities.

MWBE Participation:

This contract was issued with a contract-specific goal of 11% M/WBE participation level. This contractor is currently attaining 13.4%. The Office of Business Opportunity will continue to monitor this contract.

Fiscal Note:

Funding for this item is included in the FY2025 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

Jedediah Greenfield, Chief Procurement Officer
Finance/Strategic Procurement Division

Randall V. Macchi, Director
Houston Public Works

-

Estimated Spending Authority

DEPARTMENT	FY2025	OUT YEARS	TOTAL
Houston Public Works	\$300,000.00	\$1,678,392.51	\$1,978,392.51

Prior Council Action:

Ordinance 2020-0120; Passed February 19, 2020

Amount and Source of Funding:

\$1,978,392.51

Water & Sewer System Operating Fund
Fund 8300

Contact Information:

Erika Lawton, Division Manager

Brian Blum, Assistant Director

Candice Gambrell, Assistant Director

Jedediah Greenfield, Chief Procurement Officer

Finance/SPD (832) 395-2833

HPW/PFW (832) 395-2717

Finance/SPD (832) 393-9129

Finance/SPD (832) 393-9126

ATTACHMENTS:

Description

Signed coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 4/28/2025

L29186.A1 - On-call Preventive Maintenance and Repair Services for 138kV Substations
(Saber Power Services, LLC) - ORDINANCE

Agenda Item#: 39.

Background:

P23-L29186.A1 – Approve an amending ordinance to Ordinance No. 2020-0120 (passed on February 19, 2020) to increase the maximum Contract amount from \$7,913,570.04 to \$9,891,962.55; approving and authorizing a first amendment to Contract No. 4600015896 between the City of Houston and Saber Power Services, LLC to extend the contract term from May 25, 2025 to November 25, 2025 for on-call preventive maintenance and repair services for 138kV substation and other high/medium voltage electrical equipment for Houston Public Works.

Specific Explanation:

The Director of Houston Public Works and the Chief Procurement Officer recommend that City Council approve an amending ordinance to increase the maximum contract amount from **\$7,913,570.04 to \$9,891,962.55** and approve a first amendment to the contract between the City of Houston and **Saber Power Services, LLC** to extend the contract term **from May 25, 2025 to November 25, 2025** for on-call preventive maintenance and repair services for 138kV substation and other high/medium voltage electrical equipment for Houston Public Works (HPW).

The contract was awarded on February 19, 2020, by Ordinance number 2020-0120 for a three-year term with two one-year renewal options in the amount of \$7,913,570.04 for on-call preventive maintenance and repair services for HPW. Expenditures to date total \$7,912,123.00. The requested increase to the maximum contract amount and the extension to the contract term will ensure continued services until a new contract is presented to City Council, which is in progress.

The scope of work requires the contractor to furnish all supervision, labor, parts, tools, materials, transportation, equipment, supplies, and facilities necessary to provide on-call preventive maintenance and repair services for 138kV substation and other high/medium voltage electrical equipment for Drinking Water Operations and Wastewater Operations facilities. The substations power critical water and wastewater facilities.

MWBE Participation:

This contract was issued with a contract-specific goal of 11% M/WBE participation level. This contractor is currently attaining 13.4%. The Office of Business Opportunity will continue to monitor this contract.

Fiscal Note:

Funding for this item is included in the FY2025 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

DocuSigned by:

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Jedediah Greenfield, Chief Procurement Officer
Finance/Strategic Procurement Division

DocuSigned by:

BE463EE0DE454EB

Randall V. Macchi, Director
Houston Public Works

DS

Estimated Spending Authority

DEPARTMENT	FY2025	OUT YEARS	TOTAL
Houston Public Works	\$300,000.00	\$1,678,392.51	\$1,978,392.51

Prior Council Action:

Ordinance 2020-0120; Passed February 19, 2020

Amount and Source of Funding:

\$1,978,392.51

Water & Sewer System Operating Fund
Fund 8300

Contact Information:

Contact Information:

Erika Lawton, Division Manager	Finance/SPD (832) 395-2833
Brian Blum, Assistant Director	HPW/PFW (832) 395-2717
Candice Gambrell, Assistant Director	Finance/SPD (832) 393-9129
Jedediah Greenfield, Chief Procurement Officer	Finance/SPD (832) 393-9126

ATTACHMENTS:

Description	Type
Executed Agreement	Backup Material
Amendment	Backup Material
Original RCA	Backup Material
ORDINANCE 2020-120	Backup Material
Ownership Information Form	Backup Material
Tax Report	Backup Material
B2G - MWBE Verification	Backup Material
Attachment A	Financial Information
Certification of Funds	Financial Information



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 4/9/2015

MYR-Houston Civic Events Interlocal Agreement Renew 2025

Agenda Item#: 33.

Summary:

ORDINANCE approving and authorizing Interlocal Agreement with **HOUSTON CIVIC EVENTS, INC.**, to Manage, Solicit, Invest and Oversee Investment of Solicited Funds, Gifts, Donations and Bequests for use and benefit of City in sponsoring Special Events and Civic Celebrations – 10 Years - \$5,000,000.00 – Tourism and Promotion Fund

Background:

Houston City Council is asked to approve an Interlocal Agreement between the City of Houston and Houston Civic Events, Inc., a local government corporation created to manage, solicit, invest, and oversee the investment of solicited funds, gifts, donations and bequests for the use and benefit of the City in sponsoring special events and civic celebrations.

The proposed ILA contains a 10-year term and memorializes the terms and conditions of the distribution of a portion of Hotel and Occupancy Tax funds and any other City funds the City chooses to distribute to the Corporation for the sole purpose of the Corporation approving the expenditure of City funds for special events specified by the City, and as directed by the City, using City funds held in accounts managed by the Corporation

History:

On November 12, 2014, City Council passed Resolution No. 2014-44, authorizing the creation of Houston Civic Events, Inc., a local government corporation.

On the same day, City Council also passed Ordinance No. 2014-992, amending Section 25-18 of the Code of Ordinances, Houston, Texas, to provide that City funds allocated to and associated with special events shall be transferred and deposited in bank accounts, trust companies, and other depositories held and managed by the Corporation.

On April 14, 2015 Council approved an initial Interlocal Agreement which was then amended and restated on December 9, 2015

Council approval is recommended

Ricardo Magdaleno
Director Mayor's Office of Special Events

Prior Council Action:

Resolution No. 2014-44, approved on 11/12/14
Ordinance No. 2014-992, approved on 11/12/14
Ordinance No. 2015-346, approved on 4/14/15
Ordinance No. 2015-1258, approved on 12/15/15

Amount and Source of Funding:

\$5,000,000.00 - Tourism & Promotion Fund (2429)

Contact Information:

Ricardo Magdaleno, Director
Mayor's Office of Special Events
832.393.0868

ATTACHMENTS:

Description

Signed Coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 4/9/2015

MYR-Houston Civic Events Interlocal Agreement Renew 2025

Agenda Item#: 28.

Summary:

NOT A REAL CAPTION

ORDINANCE authorizing an Interlocal Agreement between the City of Houston and **HOUSTON CIVIC EVENTS, INC**, A Local Government Corporation; adopting by reference certain findings in the agreement; authorizing certain transfers; providing for severability

Background:

Houston City Council is asked to approve an Interlocal Agreement between the City of Houston and Houston Civic Events, Inc., a local government corporation created to manage, solicit, invest, and oversee the investment of solicited funds, gifts, donations and bequests for the use and benefit of the City in sponsoring special events and civic celebrations.

The proposed ILA contains a 10-year term and memorializes the terms and conditions of the distribution of a portion of Hotel and Occupancy Tax funds and any other City funds the City chooses to distribute to the Corporation for the sole purpose of the Corporation approving the expenditure of City funds for special events specified by the City, and as directed by the City, using City funds held in accounts managed by the Corporation

History:

On November 12, 2014, City Council passed Resolution No. 2014-44, authorizing the creation of Houston Civic Events, Inc., a local government corporation.

On the same day, City Council also passed Ordinance No. 2014-992, amending Section 25-18 of the Code of Ordinances, Houston, Texas, to provide that City funds allocated to and associated with special events shall be transferred and deposited in bank accounts, trust companies, and other depositories held and managed by the Corporation.

On April 14, 2015 Council approved an initial Interlocal Agreement which was then amended and restated on December 9, 2015

Council approval is recommended

DocuSigned by:

A handwritten signature in blue ink, appearing to read "Ricardo", is placed over a horizontal line.

7B9DD7EAE185400...

Ricardo Magdaleno
Director Mayor's Office of Special Events

Prior Council Action:

Resolution No. 2014-44, approved on 11/12/14
Ordinance No. 2014-992, approved on 11/12/14
Ordinance No. 2015-346, approved on 4/14/15
Ordinance No. 2015-1258, approved on 12/15/15

Amount and Source of Funding:

\$5,000,000.00 - Tourism & Promotion Fund (2429)

Contact Information:

Ricardo Magdaleno, Director
Mayor's Office of Special Events
832.393.0868

ATTACHMENTS:

Description

Design BCA 041415

Type

Public Material

Previous RCA 041415

Houston Civic Events Interlocal Agreement Ord 041415

Reso 2014-44

Resolution RCA 111214

Ord 2015-346

Ord 2015-1258

Previous Coversheet 120915

Amended & Restated Ord 120915

Amended & Restated ILA 120915

COF

Backup Material

Backup Material

Backup Material

Backup Material

Backup Material

Backup Material

Backup Material

Backup Material

Backup Material

Financial Information



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

District H

Item Creation Date: 11/21/2024

PLN - Special Minimum Lot Size Block Renewal Application
No. 113REN (1100 block of Al Gregg Street, south side,
between Studewood Street and Norhill Boulevard)

Agenda Item#: 35.

Summary:

ORDINANCE renewing the establishment of the south side of the 1100 Block of Al Gregg Street, between Studewood Street and Norhill Boulevard within the City of Houston, Texas as a Special Minimum Lot Size Block pursuant to the Code of Ordinances, Houston, Texas - **DISTRICT H - CASTILLO**

Background:

In accordance with Section 42-197 of the Code of Ordinances, the property owner of 1126 Al Gregg Street, Lot 7, Block 117, in the North Norhill Subdivision, has initiated an application to renew a Special Minimum Lot Size Block (SMLSB). The Planning and Development Department mailed notifications to all property owners indicating that the SMLSB renewal application had been submitted. The notification further stated that a written protest must be filed with the Planning and Development Department within thirty days of mailing. In accordance with the Code, since no protest was filed, no action was required by the Houston Planning Commission to submit the application to the City Council.

The neighborhood and lot size have remained unchanged since the original ordinance (2004-903) was passed in 2004.

The Planning and Development Department recommends that the City Council adopt an ordinance renewing a Special Minimum Lot Size of 5,000 square feet for the 1100 block of Al Gregg Street, south side, between Studewood Street and Norhill Boulevard.

Vonn Tran
Director
Planning and Development Department

Prior Council Action:

Ordinance # 2004-903 passed on September 1, 2004

Contact Information:

Anna Sedillo, Council Liaison
832-393-6578

Jacinta Davis, Assistant Planner
832-393-6583

ATTACHMENTS:

Description

RCA

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

District H

Item Creation Date: 11/21/2024

PLN - Special Minimum Lot Size Block Renewal Application No. 113REN (1100 block of Al Gregg Street, south side, between Studewood Street and Norhill Boulevard)

Agenda Item#: 5.

Background:

In accordance with Section 42-197 of the Code of Ordinances, the property owner of 1126 Al Gregg Street, Lot 7, Block 117, in the North Norhill Subdivision, has initiated an application to renew a Special Minimum Lot Size Block (SMLS B). The Planning and Development Department mailed notifications to all property owners indicating that the SMLS B renewal application had been submitted. The notification further stated that a written protest must be filed with the Planning and Development Department within thirty days of mailing. In accordance with the Code, since no protest was filed, no action was required by the Houston Planning Commission to submit the application to the City Council.

The neighborhood and lot size have remained unchanged since the original ordinance (2004-903) was passed in 2004.

The Planning and Development Department recommends that the City Council adopt an ordinance renewing a Special Minimum Lot Size of 8,000 square feet for the 1100 block of Al Gregg Street, south side, between Studewood Street and Norhill Boulevard.



Vonn Tran
Director
Planning and Development Department

Prior Council Action:

Ordinance # 2004-903 passed on September 1, 2004

Contact Information:

Anna Sedillo, Council Liaison
832-393-6578

Jacinta Davis, Assistant Planner
832-393-6583



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

District H

Item Creation Date: 3/13/2025

PLN – Amendment to Ordinance No. 2024-758 establishing the north side of the 400 block of Byrne Street, between Helen and Florence Streets within the City of Houston as a Special Minimum Lot Size Block.

Agenda Item#: 36.

Summary:

ORDINANCE amending Ordinance No. 2024-0758 establishing the north side of the 400 Block of Byrne Street, between Helen and Florence Streets, with the City of Houston, Texas, as a Special Minimum Lot Size Block pursuant to Chapter 42 Code of Ordinances, Houston, Texas - **DISTRICT H - CASTILLO**

Background:

The Planning and Development Department recommends amending Ordinance No. 2024-758, approved by City Council on October 9, 2024, to correct Section 3 and Exhibit A. The current legal descriptions in Exhibit A will be replaced with the legal descriptions for the 400 block of Byrne Street, north side, between Helen and Florence Streets. The amendment will also add "square" to 5,000 feet in Section 3.

The Planning and Development Department recommends City Council approve the amendment and establish a Special Minimum Lot Size of 5,000 square feet for the 400 block of Byrne Street, north side, between Helen and Florence Streets.

Vonn Tran
Director
Planning and Development Department

Prior Council Action:

Ord. 2024-758; approved October 9, 2024

Contact Information:

Anna Sedillo, Chief of Staff/Council Liaison
832-393-6578

Bennie Chambers III, Planner II
832-393-6636

ATTACHMENTS:

Description

Map

Ordinance No. 2024-758

RCA

Type


Backup Material

Backup Material

Signed Cover sheet



Special Minimum Lot Size
400 block of Byrne Street, north side,
between Helen and Florence Streets
5,000 Square Feet

 Special Minimum Lot Size Boundary

All properties within the
 application area are single
 family unless noted as such:

MF	Multi Family
COM	Commercial
VAC	Vacant
EXC	Excluded

Source: Harris County Appraisal District
 Date: January 8, 2024
 Reference: MLS 852

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



**PLANNING &
 DEVELOPMENT
 DEPARTMENT**

City of Houston, Texas, Ordinance No. 2024 - 758

AN ORDINANCE ESTABLISHING THE NORTH SIDE OF THE 400 BLOCK OF BYRNE STREET, BETWEEN HELEN AND FLORENCE STREETS, WITHIN THE CITY OF HOUSTON, TEXAS, AS A SPECIAL MINIMUM LOT SIZE BLOCK PURSUANT TO CHAPTER 42 OF THE CODE OF ORDINANCES, HOUSTON, TEXAS; MAKING FINDINGS AND CONTAINING OTHER PROVISIONS RELATED TO THE FOREGOING SUBJECT; AND DECLARING AN EMERGENCY.

* * * * *

WHEREAS, Section 42-197 of the Code of Ordinances, Houston, Texas ("Code") authorizes the establishment of a Special Minimum Lot Size Block to preserve the lot size character of existing residential neighborhoods in the City of Houston, Texas ("City") that do not have a minimum lot size established by deed restrictions; and

WHEREAS, an application was filed with the Department of Planning and Development ("Department") requesting the establishment of a Special Minimum Lot Size Block for the north side of the 400 block of Byrne Street, between Helen and Florence Streets, within the City ("Application Area"); and

WHEREAS, the Director of the Department ("Director") has determined that the application was properly filed in accordance with the provisions of the Code and has caused notices of the application to be duly sent to all lot owners within the Application Area pursuant to the Code; and

WHEREAS, no timely protest against the application has been filed by a lot owner within the Application Area; and

WHEREAS, the Director, after consideration and evaluation of the application, determined that 87% of the property owners consented to the application and that seven (7) out of seven (7) of the lots within the Application Area are at least five thousand (5,000) square feet in size and conclude that the establishment of a five thousand (5,000) square feet minimum lot size will preserve the lot size character of the Application Area; and

WHEREAS, the Director recommends that the City Council establish the Special Minimum Lot Size Block within the Application Area; **NOW, THEREFORE,**

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

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

Section 2. That all terms not defined in this Ordinance shall have the meanings ascribed to them in Chapter 42 of the Code.

Section 3. That the City Council finds that the application for the establishment of a Special Minimum Lot Size Block within the Application Area satisfies the criteria of Section 42-204(a) of the Code. The City Council further finds that the existing minimum lot size within the Application Area should be and hereby is established as 5,000 feet.

Section 4. That the City Council hereby establishes a Special Minimum Lot Size Block within the Application Area, said area being approximately described in **Exhibit "A"** and depicted on the map in **Exhibit "B,"** both of which are attached to this Ordinance.

Section 5. That the minimum lot size of five thousand (5,000) square feet shall be the minimum lot size requirement for the Special Minimum Lot Size Block within the Application Area. The Director is hereby directed to cause a copy of this Ordinance to be filed for recordation in the real property records of Harris County, Texas, where the Application area is located, as soon as practicable after the effective date of this Ordinance.

Section 6. That the properties within the boundaries of the Special Minimum Lot Size Block are subject to the use restrictions of Section 42-208 of the City of Houston Code of Ordinance, based on the used inventory on file in the Department.

Section 7. That this Director may assign a sequential number to this Special Minimum Lot Size Block for the purpose of identification.

Section 8. That this Ordinance and the Special Minimum Lot Size Block established by this Ordinance shall terminate on the 40th anniversary of the effective date of this Ordinance unless earlier terminated by an Ordinance adopted by the City Council.

Section 9. That there exists a public emergency requiring that this Ordinance be passed finally on the date of its introduction as requested in writing by the Mayor; therefore, this Ordinance shall be passed finally on such date and shall take effect immediately upon its passage and approval by the Mayor; however, in the event that the Mayor fails to sign this Ordinance within five days of its passage and adoption, it shall take effect in accordance with Article VI, Section 6, Houston City Charter.

PASSED AND ADOPTED this 9th day of October, 2024.

APPROVED this _____ day of _____, 2024.

Mayor of the City of Houston

Pursuant to Article VI, Section 6, Houston City Charter, the effective date of the foregoing Ordinance is OCT 15 2024.



City Secretary



Senior Assistant City Attorney

Prepared by Legal Dept.

KM/llm 10/2/24

Requested by Vonn Tran

Director, Planning and Development Department

L.D. File No. LD-RE- 0000003076

Meeting 10/09/2024

Aye	No	
✓		Mayor Whitmire
....	Council Members
✓		Peck
✓		Jackson
Absent on personal business		Kamin
✓		Evans-Shabazz
✓		Flickinger
✓		Thomas
✓		Huffman
✓		Castillo
✓		Martinez
✓		Pollard
✓		Castex-Tatum
✓		Ramirez
✓		Davis
✓		Carter
✓		Plummer
✓		Alcorn
Caption	Adopted	

Captions Published in DAILY COURT REVIEW

Date: 10/15/2024

EXHIBIT "A"

Approximate Property Descriptions

In re: SMLSB Application 850, as to properties in the 440-4500 Blocks of Edison Street, east and west sides, in the City of Houston

After a thorough search of the records filed in the office of the Harris County Clerk the following as to ownership as well as complete legal description has been found as to the following properties:

Description:

Lot 12, in Block 68, of Irvington, an addition in Harris County, Texas, according to the map or plat thereof recorded in Vol. 56, Page 93, Deed Records, Harris County, Texas.

Description:

Lot 11, in Block 67, of Irvington, an addition in Harris County, Texas, according to the map or plat thereof recorded in Vol. 56, Page 93, Deed Records, Harris County, Texas.

Description:

Lot 13, in Block 68, of Irvington, an addition in Harris County, Texas, according to the map or plat thereof recorded in Vol. 56, Page 93, Deed Records, Harris County, Texas.

Description:

Lot 10, in Block 67, of Irvington, an addition in Harris County, Texas, according to the map or plat thereof recorded in Vol. 56, Page 93, Deed Records, Harris County, Texas.

Description:

Lot 9, in Block 67, of Irvington, an addition in Harris County, Texas, according to the map or plat thereof recorded in Vol. 56, Page 93, Deed Records, Harris County, Texas.

Description:

Lot 14, in Block 68, of Irvington, an addition in Harris County, Texas, according to the map or plat thereof recorded in Vol. 56, Page 93, Deed Records, Harris County, Texas.

Description:

Lot 8, in Block 67, of Irvington, an addition in Harris County, Texas, according to the map or plat thereof recorded in Vol. 56, Page 93, Deed Records, Harris County, Texas.

Description:

Lot 15, in Block 68, of Irvington, an addition in Harris County, Texas, according to the map or plat thereof recorded in Vol. 56, Page 93, Deed Records, Harris County, Texas.

Description:

Lot 7, in Block 67, of Irvington, an addition in Harris County, Texas, according to the map or plat thereof recorded in Vol. 56, Page 93, Deed Records, Harris County, Texas.

Description:

Lot 16, in Block 68, of Irvington, an addition in Harris County, Texas, according to the map or plat thereof recorded in Vol. 56, Page 93, Deed Records, Harris County, Texas.

Description:

Lot 17, in Block 68, of Irvington, an addition in Harris County, Texas, according to the map or plat thereof recorded in Vol. 56, Page 93, Deed Records, Harris County, Texas.

Description:

The south 1/2 of Lot 4 and all of Lots 5 and 6, in Block 67, of Irvington, an addition in Harris County, Texas, according to the map or plat thereof recorded in Vol. 56, Page 93, Deed Records, Harris County, Texas.

Description:

Lot 18, in Block 68, of Irvington, an addition in Harris County, Texas, according to the map or plat thereof recorded in Vol. 56, Page 93, Deed Records, Harris County, Texas.

Description:

Lot 19, in Block 68, of Irvington, an addition in Harris County, Texas, according to the map or plat thereof recorded in Vol. 56, Page 93, Deed Records, Harris County, Texas.

Description:

Lot 20 and the south 1/2 of Lot 21 in Block 68, of Irvington, an addition in Harris County, Texas, according to the map or plat thereof recorded in Vol. 56, Page 93, Deed Records, Harris County, Texas.

Description:

Lot 3, in Block 67, of Irvington, an addition in Harris County, Texas, according to the map or plat thereof recorded in Vol. 56, Page 93, Deed Records, Harris County, Texas.

Description:

Lot 2, in Block 67, of Irvington, an addition in Harris County, Texas, according to the map or plat thereof recorded in Vol. 56, Page 93, Deed Records, Harris County, Texas.

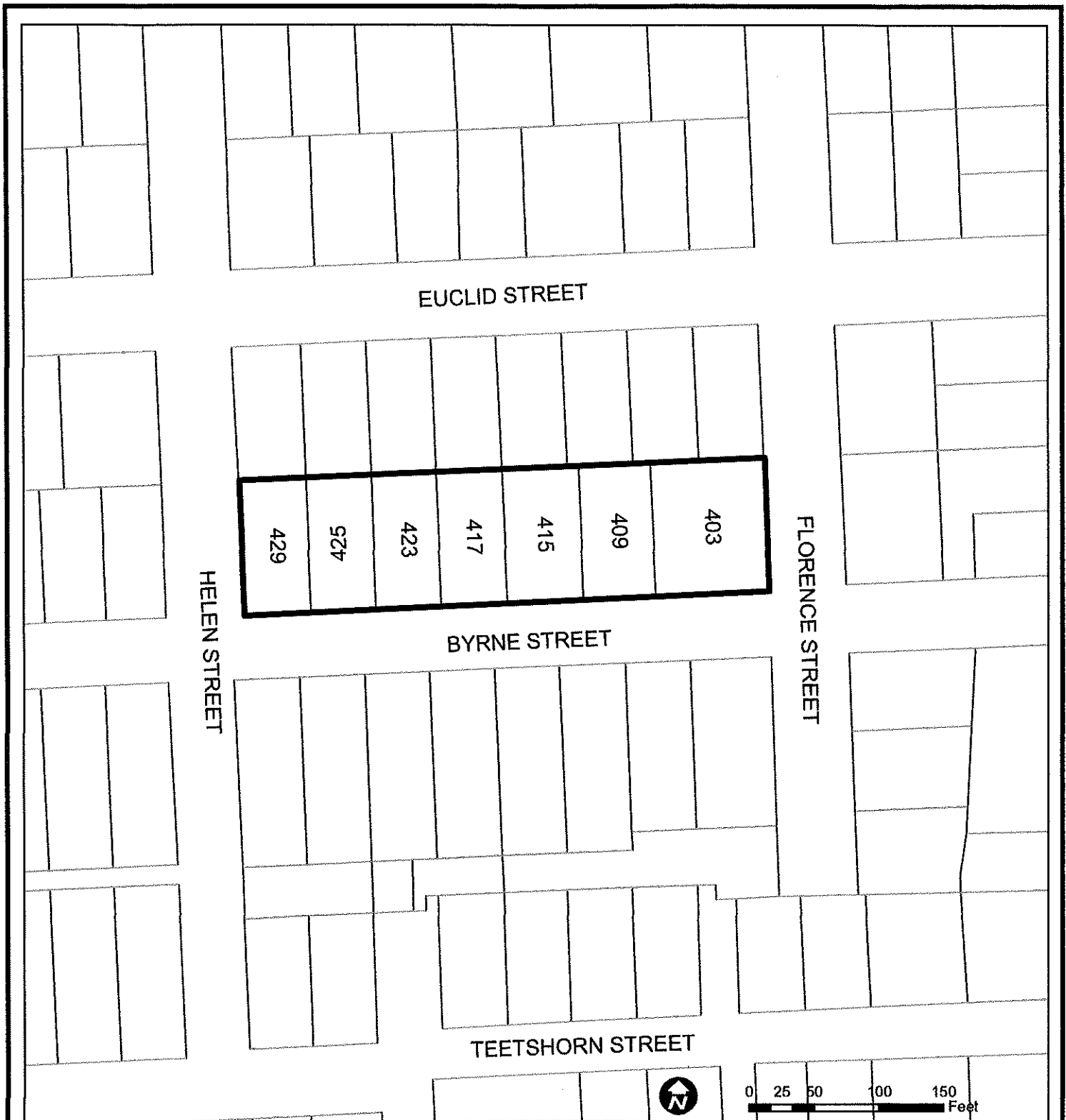
Description:

Lot 1, in Block 67, of Irvington, an addition in Harris County, Texas, according to the map or plat thereof recorded in Vol. 56, Page 93, Deed Records, Harris County, Texas.

Description:

The north 1/2 of Lot 21 and all of Lot 22, in Block 68, of Irvington, an addition in Harris County, Texas, according to the map or plat thereof recorded in Vol. 56, Page 93, Deed Records, Harris County, Texas.

EXHIBIT "B"



Special Minimum Lot Size
400 block of Byrne Street, north side,
between Helen and Florence Streets
5,000 Square Feet

 Special Minimum Lot Size Boundary

All properties within the
 application area are single
 family unless noted as such:

MF	Multi Family
COM	Commercial
VAC	Vacant
EXC	Excluded

Source: Harris County Appraisal District
 Date: January 8, 2024
 Reference: MLS 852

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



**PLANNING &
 DEVELOPMENT
 DEPARTMENT**



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

District H

Item Creation Date: 3/13/2025

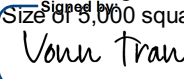
PLN – Amendment to Ordinance No. 2024-758 establishing the north side of the 400 block of Byrne Street, between Helen and Florence Streets within the City of Houston as a Special Minimum Lot Size Block.

Agenda Item#: 6.

Background:

The Planning and Development Department recommends amending Ordinance No. 2024-758, approved by City Council on October 9, 2024, to correct Section 3 and Exhibit A. The current legal descriptions in Exhibit A will be replaced with the legal descriptions for the 400 block of Byrne Street, north side, between Helen and Florence Streets. The amendment will also add “square” to 5,000 feet in Section 3.

The Planning and Development Department recommends City Council approve the amendment and establish a Special Minimum Lot Size of 5,000 square feet for the 400 block of Byrne Street, north side, between Helen and Florence Streets.

Signed by


Vonn Tran
Director
Planning and Development Department

Prior Council Action:

Ord. 2024-758; approved October 9, 2024

Contact Information:

Anna Sedillo, Chief of Staff/Council Liaison
832-393-6578

Bennie Chambers III, Planner II
832-393-6636

ATTACHMENTS:

Description	Type
Map	Backup Material
Ordinance No. 2024-758	Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ETJ

Item Creation Date:

HPW - 20WR557 - Petition Addition (13.423) Harris County Municipal Utility District No 55

Agenda Item#: 37.

Summary:

ORDINANCE consenting to the addition of 13.423 acres of land to **HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 55**, for inclusion in its district

Background:

SUBJECT: Petition for the City's consent to the addition of 13.423 acres to Harris County Municipal Utility District No. 55.

RECOMMENDATION: Petition for the City's consent to the addition of 13.423 acres to Harris County Municipal Utility District No. 55 be approved.

SPECIFIC EXPLANATION: Harris County Municipal Utility District No. 55 (the "District") was created through the TCEQ in 1974 and currently consists of 1,367.6449 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 13.423 acres of vacant land, proposed to be developed as commercial property to the District. The proposed annexation tract is located in the vicinity of Hope Village Road, Beamer Road, Rex Road, and El Dorado Boulevard. 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 Blackhawk Regional Wastewater Treatment Plant. This regional plant also provides wastewater treatment to Baybrook Municipal Utility District No. 1, City of Friendswood and City of Houston. Potable water is provided by the District.

The nearest major drainage facility for Harris County Municipal Utility District No. 55 is Clear Creek, which flows to Clear Lake, and then into Galveston Bay. Clear Creek is within the Clear Creek watershed. 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.

Randall V. Macchi, JD
Director, Houston Public Works

Contact Information:

Name	Service Line	Contact No.
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Phillip Goodwin, Senior Assistant Director	HPW Houston Water	832.395.3075

ATTACHMENTS:

Description

Signed Coversheet
Maps

Type

Signed Cover sheet
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ETJ

Item Creation Date:

HPW - 20WR557 - Petition Addition (13.423) Harris County Municipal Utility District No 55

Agenda Item#:

Background:

SUBJECT: Petition for the City's consent to the addition of 13.423 acres to Harris County Municipal Utility District No. 55.

RECOMMENDATION: Petition for the City's consent to the addition of 13.423 acres to Harris County Municipal Utility District No. 55 be approved.

SPECIFIC EXPLANATION: Harris County Municipal Utility District No. 55 (the "District") was created through the TCEQ in 1974 and currently consists of 1,367.6449 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 13.423 acres of vacant land, proposed to be developed as commercial property to the District. The proposed annexation tract is located in the vicinity of Hope Village Road, Beamer Road, Rex Road, and El Dorado Boulevard. 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 Blackhawk Regional Wastewater Treatment Plant. This regional plant also provides wastewater treatment to Baybrook Municipal Utility District No. 1, City of Friendswood and City of Houston. Potable water is provided by the District.

The nearest major drainage facility for Harris County Municipal Utility District No. 55 is Clear Creek, which flows to Clear Lake, and then into Galveston Bay. Clear Creek is within the Clear Creek watershed. 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:


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4/21/2025

Randall V. Macchi, JD
Director, Houston Public Works

Contact Information:

Name	Service Line	Contact No.
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Phillip Goodwin, Senior Assistant Director	HPW Houston Water	832.395.3075

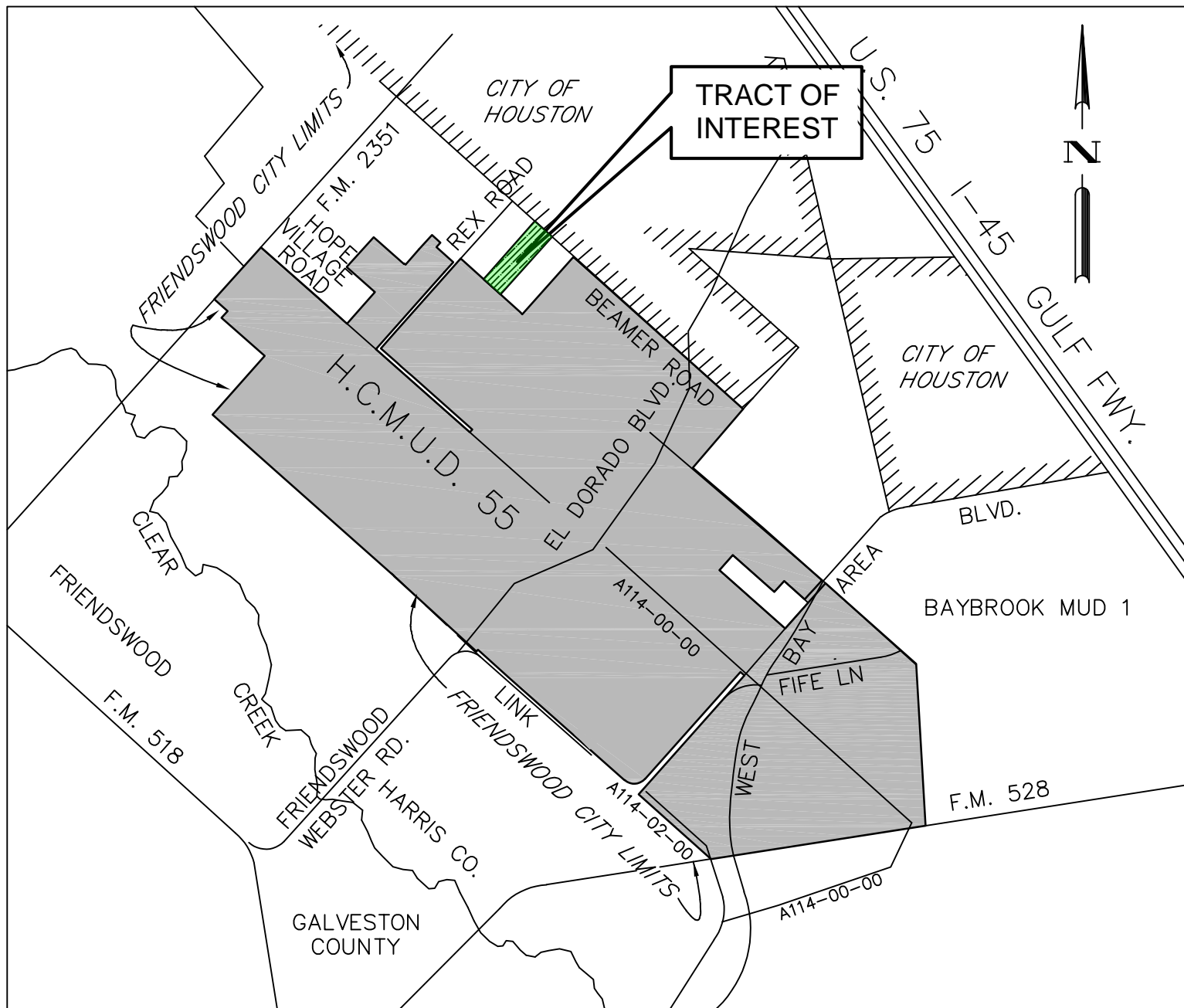
ATTACHMENTS:

Description

Maps
Application
Petition
Backup Material
Fact Sheet

Type

Backup Material
Backup Material
Backup Material
Backup Material
Backup Material



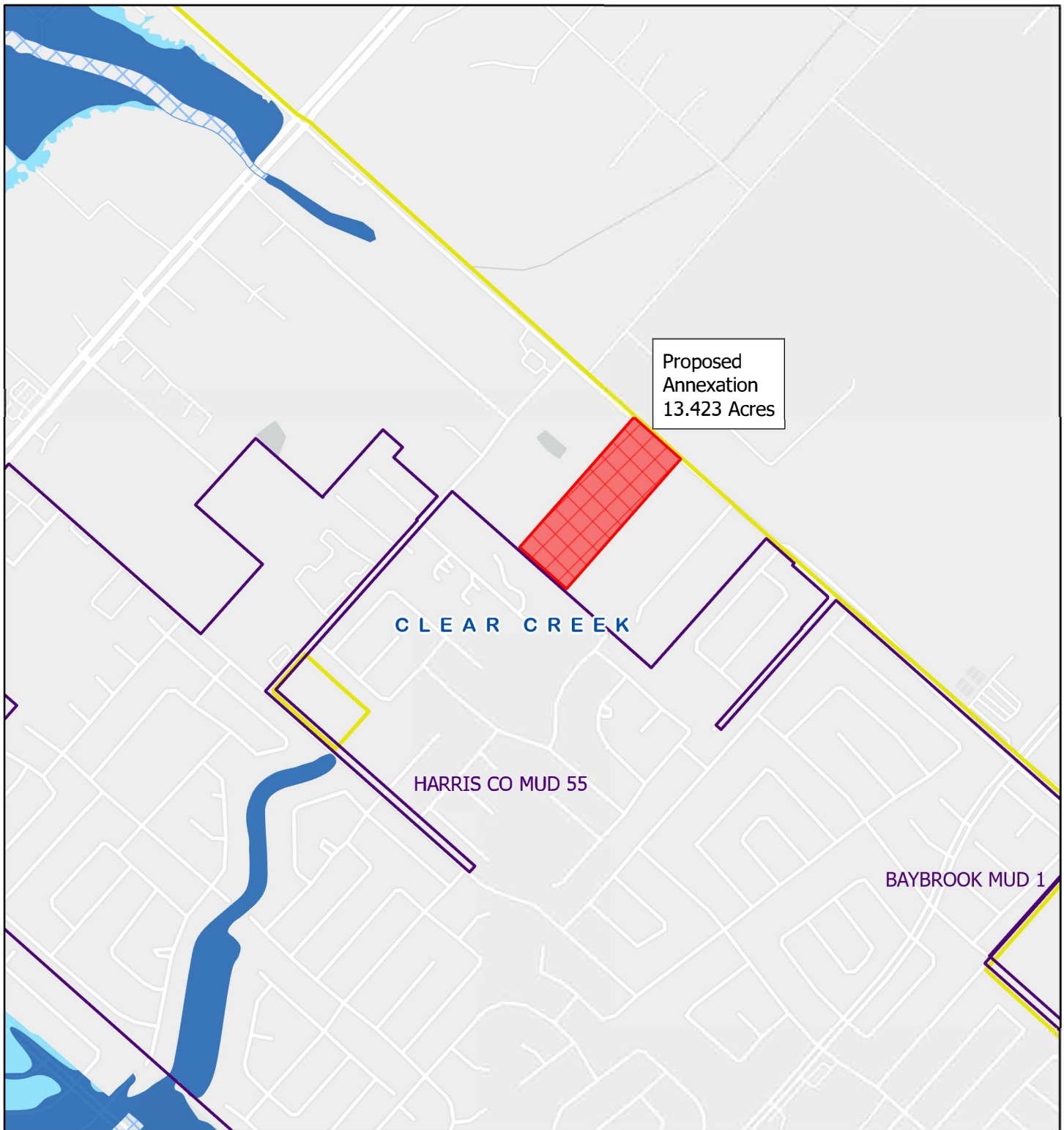
VICINITY MAP (N.T.S)

HCMUD 55 – 1,367.6449 ACRES (CURRENT)

KEY MAP: 617 T

ACRES TO BE ADDED: 13.423 AC






Harris County Municipal Utility District No. 55 (13.423 acres)

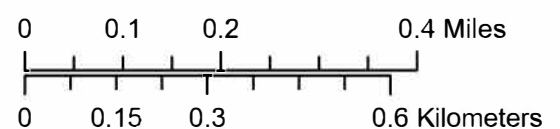


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-  Watersheds
-  Texas Senate Districts
-  Texas House Districts
- Flood Hazard Zones**
-  100 Year Floodplain

-  500 Year Floodplain
-  Floodway
-  City Limits
-  Council Districts
-  Existing District





CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 8/16/2024

HPW – 20FAC2506 CMI Contract / Plummer Associates,
Inc.

Agenda Item#: 38.

Summary:

ORDINANCE appropriating \$44,100.00 out of Water & Sewer System Consolidated Construction Fund; approving and authorizing Construction Management and Inspection Services Contract between City of Houston and **PLUMMER ASSOCIATES, INC** for Wastewater Facility Projects; providing funding for CIP Cost Recovery financed by the Water & Sewer System Consolidated Construction Fund

Background:

SUBJECT: Professional Construction Management and Inspection Services Contract between the City of Houston and Plummer Associates, Inc. for Wastewater Facility Projects.

RECOMMENDATION: Approve a Professional Construction Management and Inspection Services Contract with Plummer Associates, Inc. for Wastewater Facility Projects and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: This project is part of the Capital Improvement Plan (CIP) for wastewater facilities.

The work to be performed under this contract award is necessary to maintain compliance with Houston's wastewater consent decree with the EPA and TCEQ.

DESCRIPTION/SCOPE: This contract provides Construction Management and Inspection Services for capital projects in connection with the Wastewater Facility Projects.

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

SCOPE OF CONTRACT AND FEE: This contract will provide Construction Management and Inspection Services, including contract administration, processing pay estimates, coordinating schedules, evaluating proposals and change orders, site representation, inspection, document control, project closeout, constructability review, and other tasks requested by the Director of Houston Public Works.

Project funding for construction management services will be appropriated with the contract award. The requested appropriation of \$42,000.00 will provide for limited pre-construction review and

preparation as required.

The total requested appropriation is \$44,100.00 to be appropriated as follows: \$42,000.00 for contract services and \$2,100.00 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 benefits for some employees but will pay into the Contractor Responsibility Fund for others, in compliance with City policy.

M/WBE PARTICIPATION: The standard M/WBE goal set for the project is 24.00%. The Consultant has proposed a 30.00% MWBE plan to meet the goal.

<u>Name of Firm</u>	<u>Work Description</u>	<u>Amount</u>	<u>Percentage</u>
1. Project Surveillance, Inc.	Construction management, commercial and institutional building	<u>\$12,600.00</u>	<u>30.00%</u>
	Total	\$12,600.00	30.00%

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

Randall V. Macchi, JD
Director, Houston Public Works

WBS No. R-000020-0093-4

Amount and Source of Funding:

\$44,100.00 from Fund No. 8500 – Water and Sewer System Consolidated Construction Fund

Contact Information:

Name	Service Line	Contact No.
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Markos E. Mengesha P.E., CCM	HPW-Facilities Delivery Line	832.395.2365

ATTACHMENTS:

Description

Signed Coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 8/16/2024

HPW – 20FAC2506 CMI Contract / Plummer Associates, Inc.

Agenda Item#:

Background:

SUBJECT: Professional Construction Management and Inspection Services Contract between the City of Houston and Plummer Associates, Inc. for Wastewater Facility Projects.

RECOMMENDATION: Approve a Professional Construction Management and Inspection Services Contract with Plummer Associates, Inc. for Wastewater Facility Projects and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: This project is part of the Capital Improvement Plan (CIP) for wastewater facilities.

The work to be performed under this contract award is necessary to maintain compliance with Houston's wastewater consent decree with the EPA and TCEQ.

DESCRIPTION/SCOPE: This contract provides Construction Management and Inspection Services for capital projects in connection with the Wastewater Facility Projects.

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

SCOPE OF CONTRACT AND FEE: This contract will provide Construction Management and Inspection Services, including contract administration, processing pay estimates, coordinating schedules, evaluating proposals and change orders, site representation, inspection, document control, project closeout, constructability review, and other tasks requested by the Director of Houston Public Works.

Project funding for construction management services will be appropriated with the contract award. The requested appropriation of \$42,000.00 will provide for limited pre-construction review and preparation as required.

The total requested appropriation is \$44,100.00 to be appropriated as follows: \$42,000.00 for contract services and \$2,100.00 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 benefits for some employees but will pay into the Contractor Responsibility Fund for others, in compliance with City policy.

M/WBE PARTICIPATION: The standard M/WBE goal set for the project is 24.00%. The Consultant has proposed a 30.00% MWBE plan to meet the goal.

<u>Name of Firm</u>	<u>Work Description</u>	<u>Amount</u>	<u>Percentage</u>
1. Project Surveillance, Inc.	Construction management, commercial and institutional building	<u>\$12,600.00</u>	<u>30.00%</u>
	Total	\$12,600.00	30.00%

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

DocuSigned by:

4/30/2025

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Randall V. Macchi, JD
Director, Houston Public Works

WBS No. R-000020-0093-4

Amount and Source of Funding:

\$44,100.00 from Fund No. 8500 – Water and Sewer System Consolidated Construction Fund

Contact Information:

Name	Service Line	Contact No.
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Markos E. Mengesha P.E., CCM	HPW-Facilities Delivery Line	832.395.2365

ATTACHMENTS:

Description	Type
SAP Documents	Financial Information
Map	Backup Material
OBO Documents	Backup Material
Form B	Backup Material
Ownership Information Form and Tax Report	Backup Material
Pay or Play	Backup Material
Form 1295	Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

Item Creation Date: 11/13/2024

HPW - 20GP12 PES/ Testing Laboratory Companies

Agenda Item#: 39.

Summary:

ORDINANCE approving Professional Materials Engineering Laboratory Agreements between City of Houston and **ALLIANCE GEOTECHNICAL GROUP, INC, ATLAS TECHNICAL CONSULTANTS, LLC, and THOMPSON ENGINEERING, INC** for Materials Engineering Testing Services for Houston Public Works

Background:

SUBJECT: Professional Materials Engineering Laboratory Agreements between the City and three (3) testing laboratory companies.

RECOMMENDATION: An ordinance approving a Professional Materials Engineering Laboratory Agreements with three (3) testing laboratories for materials engineering testing services.

PROJECT NOTICE/JUSTIFICATION: These Professional Materials Engineering Laboratory Agreements will support the construction of Capital Improvement Plan (CIP) projects. Testing laboratories will be assigned to various projects when the construction contracts are awarded.

DESCRIPTION/SCOPE: Specific engineering testing and analysis are identified in the technical specifications contained in the construction contract assigned. The testing laboratory companies must be accredited by the American Association for Laboratory Accreditation (A2LA) and have full-time, experienced technicians certified by the appropriate institutions approved by Houston Public Works.

1. Alliance Geotechnical Group, Inc.
2. Atlas Technical Consultants, LLC
3. Thompson Engineering, Inc.

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

SCOPE OF CONTRACT AND FEE: Under the terms of the agreement, the testing laboratories will perform quality control of construction materials through testing. The testing laboratory will be paid for the tests performed, based on the established City of Houston Schedule of Fees approved by the Director of Houston Public Works. The cost of testing services will be included with the construction award appropriation. The term of the contract is 3 years with 2 one-year options.

M/WBE PARTICIPATION: The City M/WBE participation goal was not established for this agreement. A waiver of the M/WBE goal was submitted by Houston Public Works and approved by the Office of Business Opportunity. The scope of work is non-divisible due to the unique nature of services provided.

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

Randall V. Macchi, JD
Director, Houston Public Works

Contact Information:

Name	Service Line	Contact No.
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Fabio Capillo, Deputy Director	Transportation and Drainage Operations	832-395-6685

ATTACHMENTS:

Description

Signed Coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

Item Creation Date: 11/13/2024

HPW - 20GP12 PES/ Testing Laboratory Companies

Agenda Item#:

Background:

SUBJECT: Professional Materials Engineering Laboratory Agreements between the City and three (3) testing laboratory companies.

RECOMMENDATION: An ordinance approving a Professional Materials Engineering Laboratory Agreements with three (3) testing laboratories for materials engineering testing services.

PROJECT NOTICE/JUSTIFICATION: These Professional Materials Engineering Laboratory Agreements will support the construction of Capital Improvement Plan (CIP) projects. Testing laboratories will be assigned to various projects when the construction contracts are awarded.

DESCRIPTION/SCOPE: Specific engineering testing and analysis are identified in the technical specifications contained in the construction contract assigned. The testing laboratory companies must be accredited by the American Association for Laboratory Accreditation (A2LA) and have full-time, experienced technicians certified by the appropriate institutions approved by Houston Public Works.

1. Alliance Geotechnical Group, Inc.
2. Atlas Technical Consultants, LLC
3. Thompson Engineering, Inc.

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

SCOPE OF CONTRACT AND FEE: Under the terms of the agreement, the testing laboratories will perform quality control of construction materials through testing. The testing laboratory will be paid for the tests performed, based on the established City of Houston Schedule of Fees approved by the Director of Houston Public Works. The cost of testing services will be included with the construction award appropriation. The term of the contract is 3 years with 2 one-year options.

M/WBE PARTICIPATION: The City M/WBE participation goal was not established for this agreement. A waiver of the M/WBE goal was submitted by Houston Public Works and approved by the Office of Business Opportunity. The scope of work is non-divisible due to the unique nature of services provided.

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

DocuSigned by:

4/29/2025

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Randall V. Macchi, JD

Director, Houston Public Works

Contact Information:

Name	Service Line	Contact No.
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Fabio Capillo, Deputy Director	Transportation and Drainage Operations	832-395-6685

ATTACHMENTS:

Description	Type
Map	Backup Material
Form B	Backup Material
Ownership Information Form and Tax Report	Backup Material
Pay or Play	Backup Material
Form 1295	Backup Material
Waiver	Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 12/20/2024

HPW – 20FAC2532 PES / AECOM Technical Services,
Inc.

Agenda Item#: 40.

Summary:

ORDINANCE appropriating \$1,575,000.00 out of Water & Sewer System Consolidated Construction Fund; approving and authorizing Professional Engineering Services Contract between City of Houston and **AECOM TECHNICAL SERVICES, INC** for On-Call Engineering Services for Drinking Water Operations Facilities City Wide Package 1; providing funding for CIP Cost Recovery financed by the Water & Sewer System Consolidated Construction Fund

Background:

SUBJECT: Professional Engineering Services Contract between the City and AECOM Technical Services, Inc. for On-call Engineering Services for Drinking Water Operations Facilities City Wide Package 1.

RECOMMENDATION: An ordinance approving a Professional Engineering Services Contract with AECOM Technical Services, Inc. for On-call Engineering Services for Drinking Water Operations Facilities City Wide Package 1 and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: This project is part of the Citywide TCEQ Compliance program and is required to ensure environmental compliance and sustainability to meet state and federal water regulations.

DESCRIPTION/SCOPE: This project consists of the design of water facilities on an as-needed basis. The project scope is established by each work authorization.

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

SCOPE OF CONTRACT AND FEE: Under the scope of the Contract, the Consultant will perform Phase II – Final Design, Phase III - Construction Phase Services and Additional Services.

The Contract includes certain Additional Services to be paid either as a lump sum or on a reimbursable basis. The total Additional Services appropriation is \$1,500,000.00.

The total cost of this project is \$1,575,000.00 to be appropriated as follows: \$1,500,000.00 for Contract services and \$75,000.00 for CIP Cost Recovery.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the Consultant

provides benefits for some employees but will pay into the Contractor Responsibility Fund for others, in compliance with City policy.

M/WBE PARTICIPATION: The M/WBE goal for the project is 26.00%. The Consultant has proposed the following firms to achieve this goal.

<u>Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Total Contract</u>
1. Mbroh Engineering, Inc.	Engineering consulting services	\$210,000.00	14.00%
2. JQ Infrastructure, LLC	Civil engineering services	\$120,000.00	8.00%
3. HVJ Associates, Inc.	Geotechnical testing laboratories or services	\$ 30,000.00	2.00%
4. United Engineers, Inc.	Land surveying services	\$ <u>30,000.00</u>	<u>2.00%</u>
TOTAL		\$390,000.00	26.00%

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

Randall V. Macchi, JD
Director, Houston Public Works

WBS No. S-000020-0094-3

Amount and Source of Funding:

\$1,575,000.00 from Fund No. 8500 – Water and Sewer System Consolidated Construction

Contact Information:

Name	Service Line	Contact No.
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Markos E. Mengesha P.E., CCM	HPW, Engineering	832.395.2365

ATTACHMENTS:

Description

Signed Coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 12/20/2024

HPW – 20FAC2532 PES / AECOM Technical Services, Inc.

Agenda Item#:

Background:

SUBJECT: Professional Engineering Services Contract between the City and AECOM Technical Services, Inc. for On-call Engineering Services for Drinking Water Operations Facilities City Wide Package 1.

RECOMMENDATION: An ordinance approving a Professional Engineering Services Contract with AECOM Technical Services, Inc. for On-call Engineering Services for Drinking Water Operations Facilities City Wide Package 1 and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: This project is part of the Citywide TCEQ Compliance program and is required to ensure environmental compliance and sustainability to meet state and federal water regulations.

DESCRIPTION/SCOPE: This project consists of the design of water facilities on an as-needed basis. The project scope is established by each work authorization.

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

SCOPE OF CONTRACT AND FEE: Under the scope of the Contract, the Consultant will perform Phase II – Final Design, Phase III - Construction Phase Services and Additional Services.

The Contract includes certain Additional Services to be paid either as a lump sum or on a reimbursable basis. The total Additional Services appropriation is \$1,500,000.00.

The total cost of this project is \$1,575,000.00 to be appropriated as follows: \$1,500,000.00 for Contract services and \$75,000.00 for CIP Cost Recovery.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the Consultant provides benefits for some employees but will pay into the Contractor Responsibility Fund for others, in compliance with City policy.

M/WBE PARTICIPATION: The M/WBE goal for the project is 26.00%. The Consultant has proposed the following firms to achieve this goal.

<u>Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Total Contract</u>
1. Mbroh Engineering, Inc.	Engineering consulting services	\$210,000.00	14.00%
2. JQ Infrastructure, LLC	Civil engineering services	\$120,000.00	8.00%
3. HVJ Associates, Inc.	Geotechnical testing laboratories or services	\$ 30,000.00	2.00%
4. United Engineers, Inc.	Land surveying services	\$ <u>30,000.00</u>	<u>2.00%</u>
TOTAL		\$390,000.00	26.00%

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

DocuSigned by:

4/25/2025

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Randall V. Macchi, JD
Director, Houston Public Works

WBS No. S-000020-0094-3

Amount and Source of Funding:

\$1,575,000.00 from Fund No. 8500 – Water and Sewer System Consolidated Construction

Contact Information:

Name	Service Line	Contact No.
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Markos E. Mengesha P.E., CCM	HPW, Engineering	832.395.2365

ATTACHMENTS:

Description	Type
SAP Documents	Financial Information
Map	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



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

District K

Item Creation Date: 11/18/2024

HPW – 20INF2521 Amendment / Isani Consultants, L.P.

Agenda Item#: 41.

Summary:

ORDINANCE appropriating \$1,664,828.60 out of Dedicated Drainage and Street Renewal Capital Fund – Drainage Charge as additional appropriation; approving and authorizing first amendment to Professional Engineering Services Contract between City of Houston and **ISANI CONSULTANTS, L.P.** for Westridge and Braes Terrace Area Drainage and Paving Improvements (as approved by Ordinance No. 2016-0489); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Dedicated Drainage and Street Renewal Capital Fund – Drainage Charge – **DISTRICT K - CASTEX-TATUM**

Background:

SUBJECT: First Amendment to the Professional Engineering Services Contract between the City and Isani Consultants, L.P. for Westridge and Braes Terrace Area Drainage and Paving Improvements.

RECOMMENDATION: Approve the First Amendment to the Professional Engineering Services Contract with Isani Consultants, L.P. and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: The project addresses a need identified and prioritized through the Rebuild Houston Process utilizing a worst first methodology, objective data, and benefit/cost analysis. The project will be designed and constructed to improve drainage of streets and reduce the risk of structural flooding.

DESCRIPTION/SCOPE: This project provides for the design of storm drainage improvements, necessary concrete paving, curbs, sidewalks, driveways, and underground utilities. This project will serve the Westridge and Braes Terrace area.

LOCATION: The project area is generally bound by South Braeswood Boulevard on the north, Highway 610 on the south, Buffalo Speedway on the east, Stella Link Road on the west.

PREVIOUS HISTORY AND SCOPE: City Council approved the original contract on June 22, 2016 under Ordinance No. 2016-0489. 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 has accomplished Phase I – preliminary design, Phase II – final design of Subproject 1.

SCOPE OF THIS AMENDMENT AND FEE:

Under the scope of the First Amendment, the contract will be updated to incorporate the latest

Under the scope of the First Amendment, the contract will be updated to incorporate the latest version of Exhibit C – Raw Salaries. The additional funding is needed for the design of Subproject 1A and Subproject 2. After completing Phase I, it was determined that the existing drainage system met the performance standards typically used for a 10-year storm event. As a result, the original scope was reduced to repairing the storm sewer within the existing easement. However, in 2024, the community requested the addition of new pavement and sidewalks, which led to the creation of Subproject 1A and Subproject 2. A fee of \$887,748.00 is budgeted for Basic Services and \$697,803.05 for Additional Services.

The total requested appropriation is \$1,664,828.60 to be appropriated as follows: \$1,585,551.05 for contract services and \$79,277.55 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 24.00%. The original contract amount totals \$1,725,104.00. The Consultant has been paid \$1,208,926.00 (70.08%). Of this amount, \$373,916.00 (30.93%) has been paid to M/WBE sub-contractors to date. Assuming approval of the requested additional appropriation, the contract amount will increase to \$3,310,655.05. The MWBE goal has been previously met.

<u>Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Total Contract</u>
Paid Prior M/WBE Commitment		\$ 373,916.00	11.29%
Unpaid Prior M/WBE Commitment		\$ 44,584.00	1.35%
1. Accessibility Check	Architectural Services	\$ 6,050.00	0.18%
2. Asakura Robinson Company LLC	Landscape	\$ 101,110.00	3.05%
3. Associated Testing Laboratories, Inc.	Architectural Services	\$ 137,053.00	4.14%
4. Kuo & Associates, Inc.	Geotechnical Services	\$ 490,048.00	14.80%
	Surveying and mapping services		
TOTAL		\$1,152,761.00	34.81%

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

Randall V. Macchi, JD
Director, Houston Public Works

WBS No. M-410016-0001-3

Prior Council Action:

Ordinance No. 2016-0489, dated 06-22-2016

Amount and Source of Funding:

Amount and Source of Funding.

\$1,664,828.60 from Fund No. 4042 –Dedicated Drainage and Street Renewal Capital Fund – Drainage Charge

Original appropriation of \$2,001,204.00 from Fund No. 4042 – Street and Traffic Control and Storm Drainage DDSRF

Contact Information:

Name	Service Line	Contact No.
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Council Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Tanu Hiremath, P.E., CFM, ENV SP, Assistant Director	HPW-Assistant Director, Infrastructure	832.395.2291

ATTACHMENTS:**Description**

Signed Coversheet
Maps

Type

Signed Cover sheet
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

District K

Item Creation Date: 11/18/2024

HPW – 20INF2521 Amendment / Isani Consultants, L.P.

Agenda Item#:

Background:

SUBJECT: First Amendment to the Professional Engineering Services Contract between the City and Isani Consultants, L.P. for Westridge and Braes Terrace Area Drainage and Paving Improvements.

RECOMMENDATION: Approve the First Amendment to the Professional Engineering Services Contract with Isani Consultants, L.P. and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: The project addresses a need identified and prioritized through the Rebuild Houston Process utilizing a worst first methodology, objective data, and benefit/cost analysis. The project will be designed and constructed to improve drainage of streets and reduce the risk of structural flooding.

DESCRIPTION/SCOPE: This project provides for the design of storm drainage improvements, necessary concrete paving, curbs, sidewalks, driveways, and underground utilities. This project will serve the Westridge and Braes Terrace area.

LOCATION: The project area is generally bound by South Braeswood Boulevard on the north, Highway 610 on the south, Buffalo Speedway on the east, Stella Link Road on the west.

PREVIOUS HISTORY AND SCOPE: City Council approved the original contract on June 22, 2016 under Ordinance No. 2016-0489. 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 has accomplished Phase I – preliminary design, Phase II – final design of Subproject 1.

SCOPE OF THIS AMENDMENT AND FEE:

Under the scope of the First Amendment, the contract will be updated to incorporate the latest version of Exhibit C – Raw Salaries. The additional funding is needed for the design of Subproject 1A and Subproject 2. After completing Phase I, it was determined that the existing drainage system met the performance standards typically used for a 10-year storm event. As a result, the original scope was reduced to repairing the storm sewer within the existing easement. However, in 2024, the community requested the addition of new pavement and sidewalks, which led to the creation of Subproject 1A and Subproject 2. A fee of \$887,748.00 is budgeted for Basic Services and \$697,803.05 for Additional Services.

The total requested appropriation is \$1,664,828.60 to be appropriated as follows: \$1,585,551.05 for contract services and \$79,277.55 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 24.00%. The original contract amount totals \$1,725,104.00. The Consultant has been paid \$1,208,926.00 (70.08%). Of this amount, \$373,916.00 (30.93%) has been paid to M/WBE sub-contractors to date. Assuming approval of the requested additional appropriation, the contract amount will increase to \$3,310,655.05. The MWBE goal has been previously met.

<u>Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Total Contract</u>
Paid Prior M/WBE Commitment		\$ 373,916.00	11.29%
Unpaid Prior M/WBE Commitment		\$ 44,584.00	1.35%
1. Accessibility Check	Architectural Services	\$ 6,050.00	0.18%
2. Asakura Robinson Company LLC	Landscape Architectural Services	\$ 101,110.00	3.05%
3. Associated Testing Laboratories, Inc.	Geotechnical Services	\$ 137,053.00	4.14%

4. Kuo & Associates, Inc.	Surveying and mapping services	\$ 490,048.00	14.80%
TOTAL		\$1,152,761.00	34.81%

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

DocuSigned by:

4/29/2025
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Randall V. Macchi, JD
Director, Houston Public Works

WBS No. M-410016-0001-3

Prior Council Action:
Ordinance No. 2016-0489, dated 06-22-2016

Amount and Source of Funding:
\$1,664,828.60 from Fund No. 4042 –Dedicated Drainage and Street Renewal Capital Fund – Drainage Charge

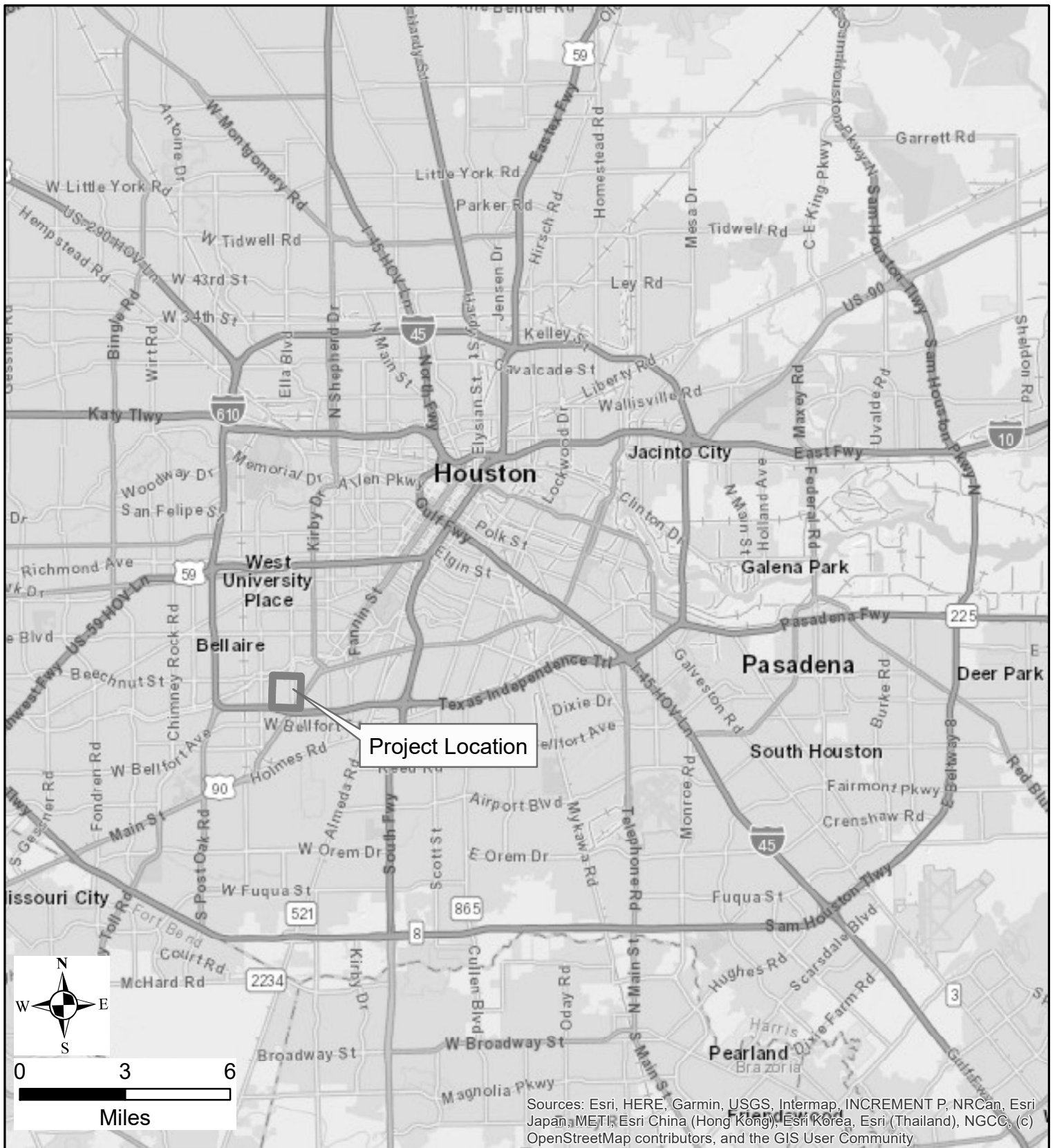
Original appropriation of \$2,001,204.00 from Fund No. 4042 – Street and Traffic Control and Storm Drainage DDSRF

Contact Information:

Name	Service Line	Contact No.
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Council Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Tanu Hiremath, P.E., CFM, ENV SP, Assistant Director	HPW-Assistant Director, Infrastructure	832.395.2291

ATTACHMENTS:

Description	Type
SAP Documents	Financial Information
Maps	Backup Material
OBO Documents	Backup Material
Form B	Backup Material
Ownership Information Form and Tax Report	Backup Material
Pay or Play	Backup Material
Form 1295	Backup Material
Prior Council Action	Backup Material



HOUSTON
PUBLIC WORKS

ISANI

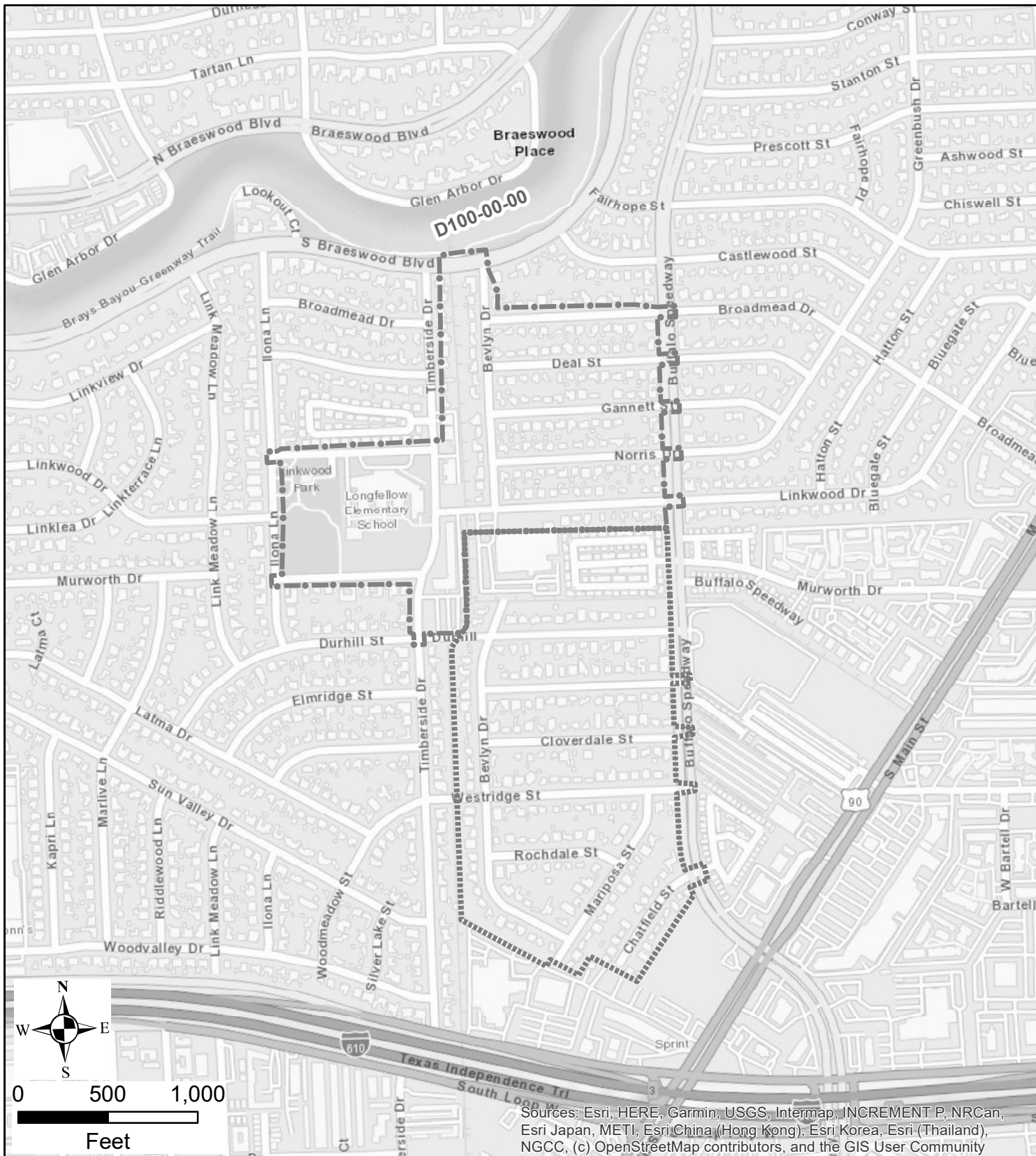
civil \ design \ engineers

KEY MAP NO.:
532N, 532P, 532T

COUNCIL DISTRICT: K

**WESTRIDGE AND BRAES TERRACE
AREA DRAINAGE AND PAVING
IMPROVEMENTS
(WBS NO.:M-410016-0001-3)**



**EXHIBIT
VICINITY MAP**



HOUSTON
PUBLIC WORKS

ISANI
civil \ design \ engineers

Legend

-  Subproject 1A Limits
-  Sub Project 2 Limits

KEY MAP NO.:
532N, 532P, 532T

COUNCIL DISTRICT: K

WESTRIDGE AND BRAES TERRACE
AREA DRAINAGE AND PAVING
IMPROVEMENTS
(WBS NO.:M-410016-0001-3)

EXHIBIT
PROJECT LOCATION MAP



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 3/14/2025

HPW - 20MSD17 Amendment / Cobb, Fendley &
Associates, Inc.

Agenda Item#: 42.

Summary:

ORDINANCE approving and authorizing amendment to contract between City of Houston and **COBB, FENDLEY & ASSOCIATES, INC** to Modify Scope of Services Exhibit "C" "Maximum Raw Salaries" (Approved by Ordinance 2024-1017, as amended)

Background:

SUBJECT: First Amendment to the Professional Engineering Services Contract between the City and Cobb, Fendley & Associates, Inc. for Design Concept Reports for Street and Mobility Projects.

RECOMMENDATION: Approve the First Amendment to the Professional Engineering Services Contract with Cobb, Fendley & Associates, Inc.

PROJECT NOTICE/JUSTIFICATION: This project is part of the Street, Drainage, and Paving Capital Improvement Plan (CIP) and is required to provide planning and engineering services to support development of candidate projects for programming in future years.

DESCRIPTION/SCOPE: This project consists of producing Design Concept Reports including conducting site studies, and researching past studies, grants, projects, collect desktop and field data, conduct drainage analysis and present concepts, conduct traffic analysis operations, and develop design concepts.

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

PREVIOUS HISTORY AND SCOPE: City Council approved the original contract December 18, 2024 under Ordinance No. 2024-1017. The scope of services under the original contract consisted of Phase I services.

SCOPE OF THIS AMENDMENT: Under the scope of the First Amendment, the contract will be updated to incorporate Exhibit C - Raw Salaries.

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

Randall V. Macchi, JD
Director, Houston Public Works

WBS No. N-320100-0025-3

Prior Council Action:

Ordinance No. 2024-1017, dated 12-18-2024

Amount and Source of Funding:

No additional funding required.

Prior original appropriation of \$1,100,000.00:

\$300,000.00 from Fund No. 4042 - Dedicated Drainage and Street Renewal Capital Fund -
Drainage Charge

\$800,000.00 from Fund No. 4040 - METRO Projects Construction DDSRF

Contact Information:

Name	Service Line	Contact No.
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Fabio Capillo, Deputy Director	Transportation and Drainage Operations	832-395-6685

ATTACHMENTS:

Description

Signed Coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 3/14/2025

HPW - 20MSD17 Amendment / Cobb, Fendley & Associates, Inc.

Agenda Item#:

Background:

SUBJECT: First Amendment to the Professional Engineering Services Contract between the City and Cobb, Fendley & Associates, Inc. for Design Concept Reports for Street and Mobility Projects.

RECOMMENDATION: Approve the First Amendment to the Professional Engineering Services Contract with Cobb, Fendley & Associates, Inc.

PROJECT NOTICE/JUSTIFICATION: This project is part of the Street, Drainage, and Paving Capital Improvement Plan (CIP) and is required to provide planning and engineering services to support development of candidate projects for programming in future years.

DESCRIPTION/SCOPE: This project consists of producing Design Concept Reports including conducting site studies, and researching past studies, grants, projects, collect desktop and field data, conduct drainage analysis and present concepts, conduct traffic analysis operations, and develop design concepts.

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

PREVIOUS HISTORY AND SCOPE: City Council approved the original contract December 18, 2024 under Ordinance No. 2024-1017. The scope of services under the original contract consisted of Phase I services.

SCOPE OF THIS AMENDMENT: Under the scope of the First Amendment, the contract will be updated to incorporate Exhibit C - Raw Salaries.

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

DocuSigned by:

4/25/2025

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Randall V. Macchi, JD
Director, Houston Public Works

WBS No. N-320100-0025-3

Prior Council Action:

Ordinance No. 2024-1017, dated 12-18-2024

Amount and Source of Funding:

No additional funding required.

Prior original appropriation of \$1,100,000.00:

\$300,000.00 from Fund No. 4042 - Dedicated Drainage and Street Renewal Capital Fund - Drainage Charge

\$800,000.00 from Fund No. 4040 - METRO Projects Construction DDSRF

Contact Information:

Name	Service Line	Contact No.
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Fabio Capillo, Deputy Director	Transportation and Drainage Operations	832-395-6685

ATTACHMENTS:

Description	Type
Maps	Backup Material
OBO Documents	Backup Material
Form B	Backup Material
Ownership Information Form and Tax Report	Backup Material
Pay or Play	Backup Material
Form 1295	Backup Material
Prior Council Action	Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

District D

Item Creation Date: 2/17/2025

HPW – 20INA162 Advance Funding Agreement / Texas
Department of Transportation

Agenda Item#: 43.

Summary:

ORDINANCE appropriating \$119,964.60 out of Water & Sewer System Consolidated Construction Fund; approving and authorizing Advanced Funding Agreement between City of Houston and **TEXAS DEPARTMENT OF TRANSPORTATION** for Voluntary Utility Relocation Contribution of Federally Funded Off-System Bridge Project; providing funding for CIP Cost Recovery relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICT D - EVANS-SHABAZZ**

Background:

SUBJECT: Advance Funding Agreement between the City of Houston and Texas Department of Transportation (TxDOT) for Voluntary Utility Relocation Contributions on Federally Funded Off-System Bridge Project.

RECOMMENDATION: Adopt an Ordinance approving and authorizing an Advance Funding Agreement between the City of Houston and TxDOT for the relocation and adjustment of the existing sanitary sewer line along United States Highway 90 Alternate (UA 90), from SH 288 to East of Griggs Road and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: Texas Transportation Commission Minute Order Number 116522 authorizes the State to undertake and complete a highway improvement described as the reconstruction of UA 90 from SH 288 to East of Griggs Road project.

DESCRIPTION: This project consists of the relocation and adjustment of the sanitary sewer line at UA 90 from SH 288 to East of Griggs Road.

LOCATION: The utility relocation project is from SH 288 to East of Griggs Road.

SCOPE OF THE AGREEMENT AND FEE: The Agreement between the City and TxDOT entails TxDOT relocating the existing sanitary sewer lines. Upon completion of the project, the City will assume responsibility for the maintenance of the sanitary sewer lines.

The total requested amount of \$119,964.60 is to be appropriated as follows: \$114,252.00 for cost of the project and \$5,712.60 for CIP Cost Recovery.

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

Randy V. Macchi, JD, Director
Houston Public Works

WBS No(s). N-TX0288-0005-7; R-000521-0233-7

Amount and Source of Funding:

\$119,964.60 – Fund 8500 – Water and Sewer System Consolidated Construction Fund

Contact Information:

<u>Name</u>	<u>Service Line</u>	<u>Contact Number</u>
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Michael Wahl, P.E. Deputy Director	HPW- Construction	832.395.2443

ATTACHMENTS:

Description

Signed Coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

District D

Item Creation Date: 2/17/2025

HPW – 201NA162 Advance Funding Agreement / Texas Department of Transportation

Agenda Item#:

Background:

SUBJECT: Advance Funding Agreement between the City of Houston and Texas Department of Transportation (TxDOT) for Voluntary Utility Relocation Contributions on Federally Funded Off-System Bridge Project.

RECOMMENDATION: Adopt an Ordinance approving and authorizing an Advance Funding Agreement between the City of Houston and TxDOT for the relocation and adjustment of the existing sanitary sewer line along United States Highway 90 Alternate (UA 90), from SH 288 to East of Griggs Road and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: Texas Transportation Commission Minute Order Number 116522 authorizes the State to undertake and complete a highway improvement described as the reconstruction of UA 90 from SH 288 to East of Griggs Road project.

DESCRIPTION: This project consists of the relocation and adjustment of the sanitary sewer line at UA 90 from SH 288 to East of Griggs Road.

LOCATION: The utility relocation project is from SH 288 to East of Griggs Road.

SCOPE OF THE AGREEMENT AND FEE: The Agreement between the City and TxDOT entails TxDOT relocating the existing sanitary sewer lines. Upon completion of the project, the City will assume responsibility for the maintenance of the sanitary sewer lines.

The total requested amount of \$119,964.60 is to be appropriated as follows: \$114,252.00 for cost of the project and \$5,712.60 for CIP Cost Recovery.

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

DocuSigned by:

4/30/2025

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Randy V. Macchi, JD, Director
Houston Public Works

WBS No(s). N-TX0288-0005-7; R-000521-0233-7

Amount and Source of Funding:

\$119,964.60 – Fund 8500 – Water and Sewer System Consolidated Construction Fund

Contact Information:

<u>Name</u>	<u>Service Line</u>	<u>Contact Number</u>
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Michael Wahl, P.E. Deputy Director	HPW- Construction	832.395.2443

ATTACHMENTS:

Description

SAP Documents
Map

Type

Financial Information
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 3/6/2025

HPW – 20WWO1152 Contract Award / Specialized Maintenance Services, Inc.

Agenda Item#: 44.

Summary:

ORDINANCE awarding contract to **SPECIALIZED MAINTENANCE SERVICES, INC** for Sanitary Sewer Preventive Maintenance Cleaning and Television Inspection; setting a deadline for the proposer's execution of contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for contingencies relating to construction of facilities financed by the Water & Sewer and Sewer System Operating Fund - \$9,069,847.92

Background:

SUBJECT: Contract Award for Sanitary Sewer Preventive Maintenance Cleaning and Television Inspection.

RECOMMENDATION: Award a Construction contract to Specialized Maintenance Services, Inc. for Sanitary Sewer Preventive Maintenance Cleaning and Television Inspection and allocate funds.

PROJECT NOTICE/JUSTIFICATION: This project is required to provide sanitary sewer preventive maintenance cleaning and television inspection of sanitary sewers throughout the City. The purpose is to reduce sanitary sewer overflows, which is accomplished by cleaning sewer lines.

The work to be performed under this contract award is necessary to maintain compliance with Houston's wastewater consent decree with the EPA and TCEQ.

DESCRIPTION/SCOPE: This project consists of sewer preventive maintenance cleaning and television inspection. The Contract duration for this project is 730 calendar days.

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

PROPOSAL: This project was advertised for competitive sealed proposals on October 25, 2024. Proposals were received on November 21, 2024. The proposals received are as follows:

<u>Proposer</u>	<u>Proposer Bid Price</u>
1. Specialized Maintenance Services, Inc.	\$8,637,950.40
2. Pipe View America	\$6,180,725.03
3. Equix Integrity Southeast, Inc.	\$9,710,194.20

AWARD: A Selection Committee was comprised of members from Houston Public Works. The Selection Committee reviewed the proposals and recommended that this construction contract be awarded to Specialized Maintenance Services, Inc. based on their total proposal price, experience, crew availability, references, years in business, safety, claims history and Hire Houston First with a total proposal bid price of \$8,637,950.40 and that Addendum Number 1 be made a part of this Contract.

PROJECT COST: The total cost of this project is \$9,069,847.92 to be allocated as follows:

• Proposal Amount	\$ 8,637,950.40
• Contingencies	\$ 431,897.52

HIRE HOUSTON FIRST: The proposed contract requires compliance with the City's 'Hire Houston First' (HHF) ordinance that promotes economic opportunity for Houston business and supports job creation. In this case, Specialized Maintenance Services, Inc is a designated HHF company, but they were the successful awardee without application of the HHF preference.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City Contractors. In this case, the Contractor provides health benefits to eligible employees in compliance with City policy.

M/WSBE PARTICIPATION: The Contractor has submitted the following proposed program to satisfy the 14.00% MBE goal and 3.00% WBE goal for this project.

<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Strada Professional Services, LLC	All other professional, scientific, and technical services	\$863,795.04	10.00%

TOTAL \$863,795.04 10.00%

	<u>WBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1.	Jaguar Fueling Services, LLC	Diesel fuel merchant wholesalers (except bulk stations, terminals)	\$259,138.51	3.00%
		TOTAL	\$259,138.51	3.00%

	<u>SBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1.	Chief Solutions, Inc.	Construction management, water and sewer line	\$345,518.02	4.00%
		TOTAL	\$345,518.02	4.00%

FISCAL NOTE: Funding for this item is included in the FY2025 Adopted budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

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

Randall V. Macchi, JD
Director, Houston Public Works

WBS No. R-MA1000-0019-4
File No. WW5200-07

Estimated Spending Authority:			
Department	FY2025	Out Years	Total
Houston Public Works	\$100,000.00	\$8,969,847.92	\$9,069,847.92

Amount and Source of Funding:

\$9,069,847.92 - Fund No. 8300 - Water and Sewer System Operating Fund

Contact Information:

Name	Service Line	Contact No.
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Dr. Joseph G. Majdalani, P.E., Senior Assistant Director	HPW Houston Water	832.395.8530

ATTACHMENTS:

Description

Signed Coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 3/6/2025

HPW – 20WWO1152 Contract Award / Specialized Maintenance Services, Inc.

Agenda Item#:

Background:

SUBJECT: Contract Award for Sanitary Sewer Preventive Maintenance Cleaning and Television Inspection.

RECOMMENDATION: Award a Construction contract to Specialized Maintenance Services, Inc. for Sanitary Sewer Preventive Maintenance Cleaning and Television Inspection and allocate funds.

PROJECT NOTICE/JUSTIFICATION: This project is required to provide sanitary sewer preventive maintenance cleaning and television inspection of sanitary sewers throughout the City. The purpose is to reduce sanitary sewer overflows, which is accomplished by cleaning sewer lines.

The work to be performed under this contract award is necessary to maintain compliance with Houston's wastewater consent decree with the EPA and TCEQ.

DESCRIPTION/SCOPE: This project consists of sewer preventive maintenance cleaning and television inspection. The Contract duration for this project is 730 calendar days.

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

PROPOSAL: This project was advertised for competitive sealed proposals on October 25, 2024. Proposals were received on November 21, 2024. The proposals received are as follows:

	<u>Proposer</u>	<u>Proposer Bid Price</u>
1.	Specialized Maintenance Services, Inc.	\$8,637,950.40
2.	Pipe View America	\$6,180,725.03
3.	Equix Integrity Southeast, Inc.	\$9,710,194.20

AWARD: A Selection Committee was comprised of members from Houston Public Works. The Selection Committee reviewed the proposals and recommended that this construction contract be awarded to Specialized Maintenance Services, Inc. based on their total proposal price, experience, crew availability, references, years in business, safety, claims history and Hire Houston First with a total proposal bid price of \$8,637,950.40 and that Addendum Number 1 be made a part of this Contract.

PROJECT COST: The total cost of this project is \$9,069,847.92 to be allocated as follows:

• Proposal Amount	\$ 8,637,950.40
• Contingencies	\$ 431,897.52

HIRE HOUSTON FIRST: The proposed contract requires compliance with the City's 'Hire Houston First' (HHF) ordinance that promotes economic opportunity for Houston business and supports job creation. In this case, Specialized Maintenance Services, Inc is a designated HHF company, but they were the successful awardee without application of the HHF preference.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City Contractors. In this case, the Contractor provides health benefits to eligible employees in compliance with City policy

M/WSBE PARTICIPATION: The Contractor has submitted the following proposed program to satisfy the 14.00% MBE goal and 3.00% WBE goal for this project.

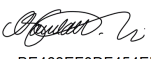
	<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1.	Strada Professional Services, LLC	All other professional, scientific, and technical services	\$863,795.04	10.00%
		TOTAL	\$863,795.04	10.00%

<u>WBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Jaguar Fueling Services, LLC	Diesel fuel merchant wholesalers (except bulk stations, terminals)	\$259,138.51	3.00%
TOTAL		\$259,138.51	3.00%

<u>SBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Chief Solutions, Inc.	Construction management, water and sewer line	\$345,518.02	4.00%
TOTAL		\$345,518.02	4.00%

FISCAL NOTE: Funding for this item is included in the FY2025 Adopted budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

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

DocuSigned by:
 4/29/2025
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Randall V. Macchi, JD
Director, Houston Public Works

WBS No. R-MA1000-0019-4
File No. WW5200-07

Estimated Spending Authority:			
Department	FY2025	Out Years	Total
Houston Public Works	\$100,000.00	\$8,969,847.92	\$9,069,847.92

Amount and Source of Funding:
\$9,069,847.92 - Fund No. 8300 - Water and Sewer System Operating Fund

Contact Information:		
Name	Service Line	Contact No.
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Dr. Joseph G. Majdalani, P.E., Senior Assistant Director	HPW Houston Water	832.395.8530

ATTACHMENTS:

Description	Type
Map	Backup Material
SAP Documents	Financial Information
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
Proposal Tabulations	Backup Material
Form 1295	Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 3/13/2025

HPW – 20WWO1045 Contract Award / To-Mex Construction, LLC

Agenda Item#: 45.

Summary:

ORDINANCE appropriating \$5,595,333.00 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **TO-MEX CONSTRUCTION, 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 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 To-Mex Construction, 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 purpose is to reduce sanitary sewer overflows, which is accomplished by cleaning the sewer lines and television inspection to identify sewer lines in need of rehabilitation/renewal.

The work to be performed under this contract award is necessary to maintain compliance with Houston's wastewater consent decree with the EPA and TCEQ.

DESCRIPTION/SCOPE: This project consists of wastewater collection system rehabilitation and renewal. This is a work order driven project. Work Orders will be issued and prioritized based on factors that include but 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 July 26, 2024. Bids were received on August 22, 2024. The five (5) bids are as follows:

<u>Bidder</u>	<u>Bid Amount</u>
1. To-Mex Construction, LLC	\$4,950,302.47
2. PM Construction & Rehab, LLC	\$4,989,234.75
3. Lopez Utilities Contractor, LLC	\$5,074,612.58
4. T Construction, LLC	\$5,180,481.08
5. Vortex Services, LLC	\$6,327,959.05

AWARD: It is recommended that this Construction Contract be awarded to To-Mex Construction, LLC with a low bid of \$4,950,302.47 and that Addendum Number 1 be made a part of this Contract.

PROJECT COST: The total cost of this project is \$5,595,333.00 to be appropriated as follows:

• Bid Amount	\$4,950,302.47
• Contingencies	\$ 247,515.41
• Testing Services	\$ 150,000.00
• CIP Cost Recovery	\$ 247,515.12

Testing Services will be provided by Terracon Consultants, Inc. under a previously approved contract.

HIRE HOUSTON FIRST: The proposed contract requires compliance with the City's 'Hire Houston First' (HHF) ordinance that

promotes economic opportunity for Houston business and supports job creation. In this case, To-Mex Construction, LLC is a designated HHF company, but they were the successful awardee without application of the HHF preference.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City Contractors. In this case, the Contractor provides health benefits to eligible employees in compliance with City policy.

M/WSBE PARTICIPATION: The Contractor has submitted the following proposed program to satisfy the 19.44% MBE goal and 9.17% WBE goal for this project.

<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>%of Contract</u>
1. To-Mex Construction, LLC	Sanitary Sewer Rehabilitation	\$481,169.40	9.72%
2. TB Concrete Construction, Inc.	Sanitary Sewer Rehabilitation	\$481,169.40	9.72%
TOTAL		\$962,338.80	19.44%

<u>WBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>%of Contract</u>
1. J. Macias Industries, LLC	Sanitary Sewer Rehabilitation	\$453,942.74	9.17%
TOTAL		\$453,942.74	9.17%

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

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

Randall V. Macchi, JD
Director, Houston Public Works

WBS No. R-000266-0358-4
File No. 4259-29

Amount and Source of Funding:

\$5,595,333.00 - Fund No. 8500 - Water and Sewer System Consolidated Construction Fund.

Contact Information:

Name	Service Line	Contact No.
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Dr. Joseph G. Majdalani, P.E., Senior Assistant Director	HPW Houston Water	832.395.8530

ATTACHMENTS:

Description

Map
Signed Coversheet

Type

Backup Material
Signed Cover sheet

City of Houston Council Districts

District

- A - Amy Peck
- B - Tarsha Jackson
- C - Abbie Kamin
- D - Carolyn Evans-Shabazz
- E - Fred Flickinger
- F - Tiffany D. Thomas
- G - Mary Nan Huffman
- H - Mario Castillo Jr.
- I - Joaquin Martinez
- J - Edward Pollard
- K - Martha Castex-Tatum

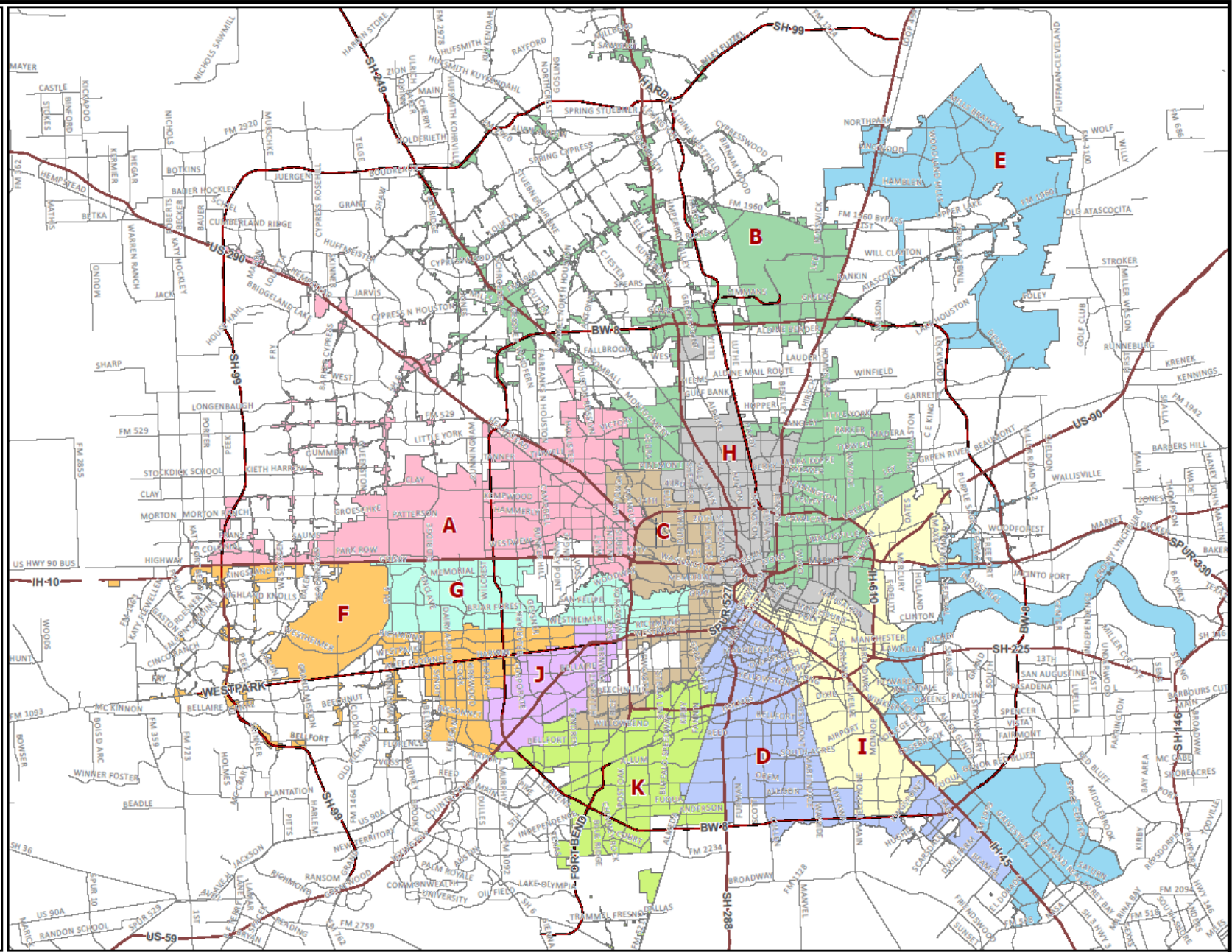
At Large Position 1: Julian Ramirez
 At Large Position 2: Willie Davis
 At Large Position 3: Twila Carter
 At Large Position 4: Letitia Plummer
 At Large Position 5: Sallie Alcorn

Source: COHGIS Database
 Date: February 2024
 Reference: pj26286

0 1 2 3 Miles



PLANNING &
DEVELOPMENT
DEPARTMENT



Wastewater Collection System Rehabilitation and Renewal

WBS No. R-000266-0358-4

File No. 4259-29



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 3/13/2025

HPW – 20WWO1045 Contract Award / To-Mex Construction, LLC

Agenda Item#:

Background:

SUBJECT: Contract Award for Wastewater Collection System Rehabilitation and Renewal.

RECOMMENDATION: Award a Construction Contract to To-Mex Construction, 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 purpose is to reduce sanitary sewer overflows, which is accomplished by cleaning the sewer lines and television inspection to identify sewer lines in need of rehabilitation/renewal.

The work to be performed under this contract award is necessary to maintain compliance with Houston's wastewater consent decree with the EPA and TCEQ.

DESCRIPTION/SCOPE: This project consists of wastewater collection system rehabilitation and renewal. This is a work order driven project. Work Orders will be issued and prioritized based on factors that include but 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 July 26, 2024. Bids were received on August 22, 2024. The five (5) bids are as follows:

<u>Bidder</u>	<u>Bid Amount</u>
1. To-Mex Construction, LLC	\$4,950,302.47
2. PM Construction & Rehab, LLC	\$4,989,234.75
3. Lopez Utilities Contractor, LLC	\$5,074,612.58
4. T Construction, LLC	\$5,180,481.08
5. Vortex Services, LLC	\$6,327,959.05

AWARD: It is recommended that this Construction Contract be awarded to To-Mex Construction, LLC with a low bid of \$4,950,302.47 and that Addendum Number 1 be made a part of this Contract.

PROJECT COST: The total cost of this project is \$5,595,333.00 to be appropriated as follows:

• Bid Amount	\$4,950,302.47
• Contingencies	\$ 247,515.41
• Testing Services	\$ 150,000.00
• CIP Cost Recovery	\$ 247,515.12

Testing Services will be provided by Terracon Consultants, Inc. under a previously approved contract.

HIRE HOUSTON FIRST: The proposed contract requires compliance with the City's 'Hire Houston First' (HHF) ordinance that promotes economic opportunity for Houston business and supports job creation. In this case, To-Mex Construction, LLC is a designated HHF company, but they were the successful awardee without application of the HHF preference.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City Contractors. In this case, the Contractor provides health benefits to eligible employees in compliance with City policy.


M/WSBE PARTICIPATION: The Contractor has submitted the following proposed program to satisfy the 19.44% MBE goal and 9.17% WBE goal for this project.

<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>%of Contract</u>
1. To-Mex Construction, LLC	Sanitary Sewer Rehabilitation	\$481,169.40	9.72%
2. TB Concrete Construction, Inc.	Sanitary Sewer Rehabilitation	\$481,169.40	9.72%
TOTAL		\$962,338.80	19.44%

<u>WBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>%of Contract</u>
1. J. Macias Industries, LLC	Sanitary Sewer Rehabilitation	\$453,942.74	9.17%
TOTAL		\$453,942.74	9.17%

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

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

DocuSigned by:
 4/28/2025
BE463EF0DF454EB...
Randall V. Macchi, JD
Director, Houston Public Works

WBS No. R-000266-0358-4
File No. 4259-29

Amount and Source of Funding:
\$5,595,333.00 - Fund No. 8500 - Water and Sewer System Consolidated Construction Fund.

Contact Information:

Name	Service Line	Contact No.
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Dr. Joseph G. Majdalani, P.E., Senior Assistant Director	HPW Houston Water	832.395.8530

ATTACHMENTS:

Description	Type
SAP Documents	Financial Information
Map	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 Tabulation	Backup Material
Form 1295	Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 1/17/2025

HPW - 20DWO127 Contract Award/T Construction, LLC.

Agenda Item#: 46.

Summary:

ORDINANCE awarding contract to **T CONSTRUCTION, LLC** for Miscellaneous Small Diameter Waterline, Fire Hydrant, Valve Rehab and Repairs; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for testing services, and contingencies relating to construction of facilities finance by the Water & Sewer System Operating Fund; providing a maximum contract amount - \$5,410,000.00

Background:

SUBJECT: Contract Award for Miscellaneous Small Diameter Waterline, Fire Hydrant, Valve Rehab & Repairs.

RECOMMENDATION: Award a Construction Contract to T Construction, LLC and allocate funds.

PROJECT NOTICE/JUSTIFICATION: This project is required to provide for the removal, disposal and installation of new diameter waterline valves, fire hydrant and related work.

DESCRIPTION/SCOPE: This project consists of the replacement of small diameter waterline valves that are deteriorated beyond repair, fire hydrants, the installation of new valves, and the replacement of some small diameter water lines that are associated with the installation of the new valves. 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 October 4, 2024. Bids were received on October 31, 2024. The five (5) bids are as follows:

<u>Bidder</u>	<u>Adjustment Factor</u>
1. T Construction, LLC	0.820
2. Lopez Utilities Contractor, LLC	0.890
3. Texkota Enterprises, LLC	0.925
4. V & S Construction	0.970
5. Reytec Construction	0.975

AWARD: It is recommended that this Construction Contract be awarded to T Construction, LLC with the low bid of \$5,000,000.00 (0.820 Adjustment Factor) and that Addendum Number 1 and Rider Numbers 1 and 2 be made a part of this Contract.

PROJECT COST: The total cost of this project is \$5,410,000.00 to be allocated as follows:

· Bid Amount	\$ 5,000,000.00
· Contingencies	\$ 250,000.00
· Testing Services	\$ 160,000.00

Testing Services will be provided by HVJ Associates under a previously approved contract.

HIRE HOUSTON FIRST: The proposed contract requires compliance with the City's 'Hire Houston First' (HHF) ordinance that promotes economic opportunity for Houston business and supports job creation. In this case, T-Construction, LLC is a designated HHF company, but they were the successful awardee without application of the HHF preference.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City Contractors. In this case, the Contractor has elected to pay into the Contractor Responsibility Fund in compliance with City policy.

M/WSBE PARTICIPATION: The Contractor has submitted the following proposed program to satisfy the 15% MBE goal and 8% WBE goal for this project.

<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. T-Construction, LLC	Utility line	\$500,000.00	10.00%
2. NVT Group, LLC	Construction management water and sewer line	\$250,000.00	5.00%
TOTAL		\$750,000.00	15.00%

<u>WBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Bevco Company, Inc.	Plumbing / Heating Equipment and Supplies	\$200,000.00	4.00%
TOTAL		\$200,000.00	4.00%

<u>SBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Access Data Supply, Inc.	Concrete building products merchant wholesalers	\$200,000.00	4.00%
TOTAL		\$200,000.00	4.00%

FISCAL NOTE: Funding for this item is included in the FY2025 Adopted budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

Randall V. Macchi, JD
Director, Houston Public Works

WBS No. S-000700-0094-4

<u>Estimated Spending Authority</u>			
<u>Department</u>	<u>FY2025</u>	<u>Out Years</u>	<u>Total</u>
Houston Public Works	\$1,112,500.00	\$4,297,500.00	\$5,410,000.00

Amount and Source of Funding:

\$5,410,000.00 - Fund No. 8300 - Water and Sewer System Operating Fund

Contact Information:

<u>Name</u>	<u>Service Line</u>	<u>Contact No.</u>
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832-395-2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Government Relations	832-395-2282
Gabriel Mussio, Senior Assistant Director	HPW Houston Water	832-395-4947

ATTACHMENTS:

Description

Signed Coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 1/17/2025

HPW - 20DWO127 Contract Award/T Construction, LLC.

Agenda Item#:

Background:

SUBJECT: Contract Award for Miscellaneous Small Diameter Waterline, Fire Hydrant, Valve Rehab & Repairs.

RECOMMENDATION: Award a Construction Contract to T Construction, LLC and allocate funds.

PROJECT NOTICE/JUSTIFICATION: This project is required to provide for the removal, disposal and installation of new diameter waterline valves, fire hydrant and related work.

DESCRIPTION/SCOPE: This project consists of the replacement of small diameter waterline valves that are deteriorated beyond repair, fire hydrants, the installation of new valves, and the replacement of some small diameter water lines that are associated with the installation of the new valves. 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 October 4, 2024. Bids were received on October 31, 2024. The five (5) bids are as follows:

<u>Bidder</u>	<u>Adjustment Factor</u>
1. T Construction, LLC	0.820
2. Lopez Utilities Contractor, LLC	0.890
3. Texkota Enterprises, LLC	0.925
4. V & S Construction	0.970
5. Reytec Construction	0.975

AWARD: It is recommended that this Construction Contract be awarded to T Construction, LLC with the low bid of \$5,000,000.00 (0.820 Adjustment Factor) and that Addendum Number 1 and Rider Numbers 1 and 2 be made a part of this Contract.

PROJECT COST: The total cost of this project is \$5,410,000.00 to be allocated as follows:

· Bid Amount	\$ 5,000,000.00
· Contingencies	\$ 250,000.00
· Testing Services	\$ 160,000.00

Testing Services will be provided by HVJ Associates under a previously approved contract.

HIRE HOUSTON FIRST: The proposed contract requires compliance with the City's 'Hire Houston First' (HHF) ordinance that promotes economic opportunity for Houston business and supports job creation. In this case, T-Construction, LLC is a designated HHF company, but they were the successful awardee without application of the HHF preference.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City Contractors. In this case, the Contractor has elected to pay into the Contractor Responsibility Fund in compliance with City policy.


M/WSBE PARTICIPATION: The Contractor has submitted the following proposed program to satisfy the 15% MBE goal and 8% WBE goal for this project.

<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. T-Construction, LLC	Utility line	\$500,000.00	10.00%
2. NVT Group, LLC	Construction management water and sewer line	\$250,000.00	5.00%
		TOTAL \$750,000.00	15.00%

<u>WBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Bevco Company, Inc.	Plumbing / Heating Equipment and Supplies	<u>\$200,000.00</u>	<u>4.00%</u>
TOTAL		\$200,000.00	4.00%

<u>SBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Access Data Supply, Inc.	Concrete building products merchant wholesalers	<u>\$200,000.00</u>	<u>4.00%</u>
TOTAL		\$200,000.00	4.00%

FISCAL NOTE: Funding for this item is included in the FY2025 Adopted budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

DocuSigned by:

4/30/2025
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Randall V. Macchi, JD
Director, Houston Public Works

WBS No. S-000700-0094-4

Estimated Spending Authority			
Department	FY2025	Out Years	Total
Houston Public Works	\$1,112,500.00	\$4,297,500.00	\$5,410,000.00

Amount and Source of Funding:
\$5,410,000.00 - Fund No. 8300 - Water and Sewer System Operating Fund

Contact Information:		
Name	Service Line	Contact No.
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832-395-2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Government Relations	832-395-2282
Gabriel Mussio, Senior Assistant Director	HPW Houston Water	832-395-4947

ATTACHMENTS:

Description	Type
SAP Documents	Financial Information
Map	Backup Material
OBO Documents	Backup Material
Form B	Backup Material
Ownership & Tax Report	Backup Material
Pay or Play	Backup Material
Bid Extension Letter	Backup Material
Bid Tabulations	Backup Material
Form 1295	Backup Material
Rider 1 and Rider 2	Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 4/15/2025

ARA - A. Uranus Service Solid Waste Franchise

Agenda Item#: 47.

Summary:

ORDINANCE 2025-345, Passed second reading on May 7, 2025

ORDINANCE granting to **CHING YI LO dba A. URANUS SERVICE**, a Texas Sole Proprietorship, the right, privilege, and franchise to collect, haul, and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto - **THIRD AND FINAL READING**

Background:

The Administration & Regulatory Affairs Department (ARA) recommends that City Council approve an ordinance granting a commercial solid waste operator franchise to A. Uranus Service. Article VII of Chapter 39 of the City Code of Ordinances makes it unlawful for any commercial solid waste operator to collect, haul or transport solid waste or industrial waste from commercial properties located within the City without first having obtained a franchise for that purpose upon the consent of the City Council.

ARA's Franchise Administration Division collects franchise fees from commercial solid waste transporters, coordinates audits and compliance review and actively monitors state/federal legislation and administrative proceedings that impact these fees. The City currently has 246 solid waste operator franchises. For FY 2025, the total solid waste franchise revenue to the City is projected to be \$9,806,079.00.

The proposed ordinance grants the franchisee the right to use the City's public ways for the purpose of collecting, hauling, or transporting solid or industrial waste from commercial properties located within the City of Houston. In consideration for this grant, each franchisee agrees to pay to the City an annual franchise fee equal to four percent of their annual gross revenue, payable quarterly. To verify franchisee compliance with the franchise, the franchisee company has the duty to maintain required customer records, which the City has the right to inspect during regular business hours. The franchise agreement contains the City's standard release and indemnification, default and termination, liquidated damages, and force majeure provisions. The proposed franchise term is 10 years from the effective date.

Departmental Approval Authority:

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

Other Authorization

Contact Information:

Billy Rudolph Phone: (832) 393-8503
Rosalinda Salazar Phone: (832) 393-8529

ATTACHMENTS:

Description

RCA - A. Uranus Service

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 4/29/2025

ALL

Item Creation Date: 4/15/2025

ARA - A. Uranus Service Solid Waste Franchise

Agenda Item#: 43.

Background:

The Administration & Regulatory Affairs Department (ARA) recommends that City Council approve an ordinance granting a commercial solid waste operator franchise to A. Uranus Service. Article VII of Chapter 39 of the City Code of Ordinances makes it unlawful for any commercial solid waste operator to collect, haul or transport solid waste or industrial waste from commercial properties located within the City without first having obtained a franchise for that purpose upon the consent of the City Council.

ARA's Franchise Administration Division collects franchise fees from commercial solid waste transporters, coordinates audits and compliance review and actively monitors state/federal legislation and administrative proceedings that impact these fees. The City currently has 246 solid waste operator franchises. For FY 2025, the total solid waste franchise revenue to the City is projected to be \$9,806,079.00.

The proposed ordinance grants the franchisee the right to use the City's public ways for the purpose of collecting, hauling, or transporting solid or industrial waste from commercial properties located within the City of Houston. In consideration for this grant, each franchisee agrees to pay to the City an annual franchise fee equal to four percent of their annual gross revenue, payable quarterly. To verify franchisee compliance with the franchise, the franchisee company has the duty to maintain required customer records, which the City has the right to inspect during regular business hours. The franchise agreement contains the City's standard release and indemnification, default and termination, liquidated damages, and force majeure provisions. The proposed franchise term is 10 years from the effective date.

Departmental Approval Authority:

DS

EC

DocuSigned by:

Tina Paez

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

Other Authorization

Contact Information:

Billy Rudolph Phone: (832) 393-8503
Rosalinda Salazar Phone: (832) 393-8529



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 4/15/2025

ARA - Action Roll-Offs, Inc. Solid Waste Franchise

Agenda Item#: 48.

Summary:

ORDINANCE 2025-346, Passed second reading on May 7, 2025

ORDINANCE granting to **ACTION ROLL-OFFS, INC.**, a Texas Corporation, the right, privilege, and franchise to collect, haul, and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto - **THIRD AND FINAL READING**

Background:

The Administration & Regulatory Affairs Department (ARA) recommends that City Council approve an ordinance granting a commercial solid waste operator franchise to Action Roll-Offs, Inc. Article VII of Chapter 39 of the City Code of Ordinances makes it unlawful for any commercial solid waste operator to collect, haul or transport solid waste or industrial waste from commercial properties located within the City without first having obtained a franchise for that purpose upon the consent of the City Council.

ARA's Franchise Administration Division collects franchise fees from commercial solid waste transporters, coordinates audits and compliance review and actively monitors state/federal legislation and administrative proceedings that impact these fees. The City currently has 246 solid waste operator franchises. For FY 2025, the total solid waste franchise revenue to the City is projected to be \$9,806,079.00.

The proposed ordinance grants the franchisee the right to use the City's public ways for the purpose of collecting, hauling, or transporting solid or industrial waste from commercial properties located within the City of Houston. In consideration for this grant, each franchisee agrees to pay to the City an annual franchise fee equal to four percent of their annual gross revenue, payable quarterly. To verify franchisee compliance with the franchise, the franchisee company has the duty to maintain required customer records, which the City has the right to inspect during regular business hours. The franchise agreement contains the City's standard release and indemnification, default and termination, liquidated damages, and force majeure provisions. The proposed franchise term is 10 years from the effective date.

Departmental Approval Authority:

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

Other Authorization

Contact Information:

Billy Rudolph Phone: (832) 393-8503
Rosalinda Salazar Phone: (832) 393-8529

ATTACHMENTS:

Description

RCA - Action Roll-Offs, Inc.

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 4/29/2025

ALL

Item Creation Date: 4/15/2025

ARA - Action Roll-Offs, Inc. Solid Waste Franchise

Agenda Item#: 44.

Background:

The Administration & Regulatory Affairs Department (ARA) recommends that City Council approve an ordinance granting a commercial solid waste operator franchise to Action Roll-Offs, Inc. Article VII of Chapter 39 of the City Code of Ordinances makes it unlawful for any commercial solid waste operator to collect, haul or transport solid waste or industrial waste from commercial properties located within the City without first having obtained a franchise for that purpose upon the consent of the City Council.

ARA's Franchise Administration Division collects franchise fees from commercial solid waste transporters, coordinates audits and compliance review and actively monitors state/federal legislation and administrative proceedings that impact these fees. The City currently has 246 solid waste operator franchises. For FY 2025, the total solid waste franchise revenue to the City is projected to be \$9,806,079.00.

The proposed ordinance grants the franchisee the right to use the City's public ways for the purpose of collecting, hauling, or transporting solid or industrial waste from commercial properties located within the City of Houston. In consideration for this grant, each franchisee agrees to pay to the City an annual franchise fee equal to four percent of their annual gross revenue, payable quarterly. To verify franchisee compliance with the franchise, the franchisee company has the duty to maintain required customer records, which the City has the right to inspect during regular business hours. The franchise agreement contains the City's standard release and indemnification, default and termination, liquidated damages, and force majeure provisions. The proposed franchise term is 10 years from the effective date.

Departmental Approval Authority:

DS

EC

DocuSigned by:

Tina Paez

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

Other Authorization

Contact Information:

Billy Rudolph Phone: (832) 393-8503

Rosalinda Salazar Phone: (832) 393-8529



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 4/15/2025

ARA - Astro Waste, Inc. Solid Waste Franchise

Agenda Item#: 49.

Summary:

ORDINANCE 2025-347, Passed second reading on May 7, 2025

ORDINANCE granting to **ASTRO WASTE, INC.**, a Texas Corporation, the right, privilege, and franchise to collect, haul, and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto - **THIRD AND FINAL READING**

Background:

The Administration & Regulatory Affairs Department (ARA) recommends that City Council approve an ordinance granting a commercial solid waste operator franchise to Astro Waste, Inc. Article VII of Chapter 39 of the City Code of Ordinances makes it unlawful for any commercial solid waste operator to collect, haul or transport solid waste or industrial waste from commercial properties located within the City without first having obtained a franchise for that purpose upon the consent of the City Council.

ARA's Franchise Administration Division collects franchise fees from commercial solid waste transporters, coordinates audits and compliance review and actively monitors state/federal legislation and administrative proceedings that impact these fees. The City currently has 246 solid waste operator franchises. For FY 2025, the total solid waste franchise revenue to the City is projected to be \$9,806,079.00.

The proposed ordinance grants the franchisee the right to use the City's public ways for the purpose of collecting, hauling, or transporting solid or industrial waste from commercial properties located within the City of Houston. In consideration for this grant, each franchisee agrees to pay to the City an annual franchise fee equal to four percent of their annual gross revenue, payable quarterly. To verify franchisee compliance with the franchise, the franchisee company has the duty to maintain required customer records, which the City has the right to inspect during regular business hours. The franchise agreement contains the City's standard release and indemnification, default and termination, liquidated damages, and force majeure provisions. The proposed franchise term is 10 years from the effective date.

Departmental Approval Authority:

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

Other Authorization

Contact Information:

Billy Rudolph Phone: (832) 393-8503
Rosalinda Salazar Phone: (832) 393-8529

ATTACHMENTS:

Description

RCA - Astro Waste, Inc.

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 4/29/2025

ALL

Item Creation Date: 4/15/2025

ARA - Astro Waste, Inc. Solid Waste Franchise

Agenda Item#: 45.

Background:

The Administration & Regulatory Affairs Department (ARA) recommends that City Council approve an ordinance granting a commercial solid waste operator franchise to Astro Waste, Inc. Article VII of Chapter 39 of the City Code of Ordinances makes it unlawful for any commercial solid waste operator to collect, haul or transport solid waste or industrial waste from commercial properties located within the City without first having obtained a franchise for that purpose upon the consent of the City Council.

ARA's Franchise Administration Division collects franchise fees from commercial solid waste transporters, coordinates audits and compliance review and actively monitors state/federal legislation and administrative proceedings that impact these fees. The City currently has 246 solid waste operator franchises. For FY 2025, the total solid waste franchise revenue to the City is projected to be \$9,806,079.00.

The proposed ordinance grants the franchisee the right to use the City's public ways for the purpose of collecting, hauling, or transporting solid or industrial waste from commercial properties located within the City of Houston. In consideration for this grant, each franchisee agrees to pay to the City an annual franchise fee equal to four percent of their annual gross revenue, payable quarterly. To verify franchisee compliance with the franchise, the franchisee company has the duty to maintain required customer records, which the City has the right to inspect during regular business hours. The franchise agreement contains the City's standard release and indemnification, default and termination, liquidated damages, and force majeure provisions. The proposed franchise term is 10 years from the effective date.

Departmental Approval Authority:

DS

EC

DocuSigned by:

Tina Paez

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

Other Authorization

Contact Information:

Billy Rudolph Phone: (832) 393-8503
Rosalinda Salazar Phone: (832) 393-8529



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 4/15/2025

ARA - Bay Area Vacuum, LLC Solid Waste Franchise

Agenda Item#: 50.

Summary:

ORDINANCE NO. 2025-348, Passed second reading, May 7, 2025

ORDINANCE granting to **BAY AREA VACUUM SERVICES, LLC**, a Texas Limited Liability Company, the right, privilege, and franchise to collect, haul, and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto - **THIRD AND FINAL READING**

Background:

The Administration & Regulatory Affairs Department (ARA) recommends that City Council approve an ordinance granting a commercial solid waste operator franchise to Bay Area Vacuum, LLC. Article VII of Chapter 39 of the City Code of Ordinances makes it unlawful for any commercial solid waste operator to collect, haul or transport solid waste or industrial waste from commercial properties located within the City without first having obtained a franchise for that purpose upon the consent of the City Council.

ARA's Franchise Administration Division collects franchise fees from commercial solid waste transporters, coordinates audits and compliance review and actively monitors state/federal legislation and administrative proceedings that impact these fees. The City currently has 246 solid waste operator franchises. For FY 2025, the total solid waste franchise revenue to the City is projected to be \$9,806,079.00.

The proposed ordinance grants the franchisee the right to use the City's public ways for the purpose of collecting, hauling, or transporting solid or industrial waste from commercial properties located within the City of Houston. In consideration for this grant, each franchisee agrees to pay to the City an annual franchise fee equal to four percent of their annual gross revenue, payable quarterly. To verify franchisee compliance with the franchise, the franchisee company has the duty to maintain required customer records, which the City has the right to inspect during regular business hours. The franchise agreement contains the City's standard release and indemnification, default and termination, liquidated damages, and force majeure provisions. The proposed franchise term is 10 years from the effective date.

Departmental Approval Authority:

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

Other Authorization

Contact Information:

Billy Rudolph Phone: (832) 393-8503
Rosalinda Salazar Phone: (832) 393-8529

ATTACHMENTS:

Description

RCA - Bay Area Vacuum, LLC

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 4/29/2025

ALL

Item Creation Date: 4/15/2025

ARA - Bay Area Vacuum, LLC Solid Waste Franchise

Agenda Item#: 46.

Background:

The Administration & Regulatory Affairs Department (ARA) recommends that City Council approve an ordinance granting a commercial solid waste operator franchise to Bay Area Vacuum, LLC. Article VII of Chapter 39 of the City Code of Ordinances makes it unlawful for any commercial solid waste operator to collect, haul or transport solid waste or industrial waste from commercial properties located within the City without first having obtained a franchise for that purpose upon the consent of the City Council.

ARA's Franchise Administration Division collects franchise fees from commercial solid waste transporters, coordinates audits and compliance review and actively monitors state/federal legislation and administrative proceedings that impact these fees. The City currently has 246 solid waste operator franchises. For FY 2025, the total solid waste franchise revenue to the City is projected to be \$9,806,079.00.

The proposed ordinance grants the franchisee the right to use the City's public ways for the purpose of collecting, hauling, or transporting solid or industrial waste from commercial properties located within the City of Houston. In consideration for this grant, each franchisee agrees to pay to the City an annual franchise fee equal to four percent of their annual gross revenue, payable quarterly. To verify franchisee compliance with the franchise, the franchisee company has the duty to maintain required customer records, which the City has the right to inspect during regular business hours. The franchise agreement contains the City's standard release and indemnification, default and termination, liquidated damages, and force majeure provisions. The proposed franchise term is 10 years from the effective date.

Departmental Approval Authority:

DS

EC

DocuSigned by:

Tina Paez

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

Other Authorization

Contact Information:

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CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 4/15/2025

ARA - Dynasty Environmental and Construction Group LLC
Solid Waste Franchise

Agenda Item#: 51.

Summary:

ORDINANCE NO. 2025-349, Passed second reading, May 7, 2025

ORDINANCE granting to **DYNASTY ENVIRONMENTAL AND CONSTRUCTION GROUP LLC**, a Texas Limited Liability Company, the right, privilege, and franchise to collect, haul, and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto - **THIRD AND FINAL READING**

Background:

The Administration & Regulatory Affairs Department (ARA) recommends that City Council approve an ordinance granting a commercial solid waste operator franchise to Dynasty Environmental and Construction Group LLC. Article VII of Chapter 39 of the City Code of Ordinances makes it unlawful for any commercial solid waste operator to collect, haul or transport solid waste or industrial waste from commercial properties located within the City without first having obtained a franchise for that purpose upon the consent of the City Council.

ARA's Franchise Administration Division collects franchise fees from commercial solid waste transporters, coordinates audits and compliance review and actively monitors state/federal legislation and administrative proceedings that impact these fees. The City currently has 246 solid waste operator franchises. For FY 2025, the total solid waste franchise revenue to the City is projected to be \$9,806,079.00.

The proposed ordinance grants the franchisee the right to use the City's public ways for the purpose of collecting, hauling, or transporting solid or industrial waste from commercial properties located within the City of Houston. In consideration for this grant, each franchisee agrees to pay to the City an annual franchise fee equal to four percent of their annual gross revenue, payable quarterly. To verify franchisee compliance with the franchise, the franchisee company has the duty to maintain required customer records, which the City has the right to inspect during regular business hours. The franchise agreement contains the City's standard release and indemnification, default and termination, liquidated damages, and force majeure provisions. The proposed franchise term is 10 years from the effective date.

Departmental Approval Authority:

Tina Paez, Director
Administration & Regulatory
Affairs Department

Other Authorization

Contact Information:

Billy Rudolph Phone: (832) 393-8503
Rosalinda Salazar Phone: (832) 393-8529

ATTACHMENTS:

Description

Type

RCA - Dynasty Environmental and Construction
Group Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 4/29/2025

ALL

Item Creation Date: 4/15/2025

ARA - Dynasty Environmental and Construction Group LLC Solid Waste Franchise

Agenda Item#: 47.

Background:

The Administration & Regulatory Affairs Department (ARA) recommends that City Council approve an ordinance granting a commercial solid waste operator franchise to Dynasty Environmental and Construction Group LLC. Article VII of Chapter 39 of the City Code of Ordinances makes it unlawful for any commercial solid waste operator to collect, haul or transport solid waste or industrial waste from commercial properties located within the City without first having obtained a franchise for that purpose upon the consent of the City Council.

ARA's Franchise Administration Division collects franchise fees from commercial solid waste transporters, coordinates audits and compliance review and actively monitors state/federal legislation and administrative proceedings that impact these fees. The City currently has 246 solid waste operator franchises. For FY 2025, the total solid waste franchise revenue to the City is projected to be \$9,806,079.00.

The proposed ordinance grants the franchisee the right to use the City's public ways for the purpose of collecting, hauling, or transporting solid or industrial waste from commercial properties located within the City of Houston. In consideration for this grant, each franchisee agrees to pay to the City an annual franchise fee equal to four percent of their annual gross revenue, payable quarterly. To verify franchisee compliance with the franchise, the franchisee company has the duty to maintain required customer records, which the City has the right to inspect during regular business hours. The franchise agreement contains the City's standard release and indemnification, default and termination, liquidated damages, and force majeure provisions. The proposed franchise term is 10 years from the effective date.

Departmental Approval Authority:

DS

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DocuSigned by:

Tina Paez

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Tina Paez, Director
Administration & Regulatory
Affairs Department

Other Authorization

Contact Information:

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CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 4/15/2025

ARA - Eagle Prentice, LLC Solid Waste Franchise

Agenda Item#: 52.

Summary:

ORDINANCE NO. 2025-350, Passed second reading, May 7, 2025

ORDINANCE granting to **EAGLE PRENTICE, LLC**, a Texas Limited Liability Company, the right, privilege, and franchise to collect, haul, and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto -

THIRD AND FINAL READING

Background:

The Administration & Regulatory Affairs Department (ARA) recommends that City Council approve an ordinance granting a commercial solid waste operator franchise to Eagle Prentice, LLC. Article VII of Chapter 39 of the City Code of Ordinances makes it unlawful for any commercial solid waste operator to collect, haul or transport solid waste or industrial waste from commercial properties located within the City without first having obtained a franchise for that purpose upon the consent of the City Council.

ARA's Franchise Administration Division collects franchise fees from commercial solid waste transporters, coordinates audits and compliance review and actively monitors state/federal legislation and administrative proceedings that impact these fees. The City currently has 246 solid waste operator franchises. For FY 2025, the total solid waste franchise revenue to the City is projected to be \$9,806,079.00.

The proposed ordinance grants the franchisee the right to use the City's public ways for the purpose of collecting, hauling, or transporting solid or industrial waste from commercial properties located within the City of Houston. In consideration for this grant, each franchisee agrees to pay to the City an annual franchise fee equal to four percent of their annual gross revenue, payable quarterly. To verify franchisee compliance with the franchise, the franchisee company has the duty to maintain required customer records, which the City has the right to inspect during regular business hours. The franchise agreement contains the City's standard release and indemnification, default and termination, liquidated damages, and force majeure provisions. The proposed franchise term is 10 years from the effective date.

Departmental Approval Authority:

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

Other Authorization

Contact Information:

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Rosalinda Salazar Phone: (832) 393-8529

ATTACHMENTS:

Description

RCA - Eagle Prentice, LLC

Type

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CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 4/29/2025

ALL

Item Creation Date: 4/15/2025

ARA - Eagle Prentice, LLC Solid Waste Franchise

Agenda Item#: 48.

Background:

The Administration & Regulatory Affairs Department (ARA) recommends that City Council approve an ordinance granting a commercial solid waste operator franchise to Eagle Prentice, LLC. Article VII of Chapter 39 of the City Code of Ordinances makes it unlawful for any commercial solid waste operator to collect, haul or transport solid waste or industrial waste from commercial properties located within the City without first having obtained a franchise for that purpose upon the consent of the City Council.

ARA's Franchise Administration Division collects franchise fees from commercial solid waste transporters, coordinates audits and compliance review and actively monitors state/federal legislation and administrative proceedings that impact these fees. The City currently has 246 solid waste operator franchises. For FY 2025, the total solid waste franchise revenue to the City is projected to be \$9,806,079.00.

The proposed ordinance grants the franchisee the right to use the City's public ways for the purpose of collecting, hauling, or transporting solid or industrial waste from commercial properties located within the City of Houston. In consideration for this grant, each franchisee agrees to pay to the City an annual franchise fee equal to four percent of their annual gross revenue, payable quarterly. To verify franchisee compliance with the franchise, the franchisee company has the duty to maintain required customer records, which the City has the right to inspect during regular business hours. The franchise agreement contains the City's standard release and indemnification, default and termination, liquidated damages, and force majeure provisions. The proposed franchise term is 10 years from the effective date.

Departmental Approval Authority:

DS

EC

DocuSigned by:

Tina Paez

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

Other Authorization

Contact Information:

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CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 4/15/2025

ARA - Hat Services LLC Solid Waste Franchise

Agenda Item#: 53.

Summary:

ORDINANCE NO. 2025-351, Passed second reading, May 7, 2025

ORDINANCE granting to **HAT SERVICES LLC**, a Texas Limited Liability Company, the right, privilege, and franchise to collect, haul, and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto -

THIRD AND FINAL READING

Background:

The Administration & Regulatory Affairs Department (ARA) recommends that City Council approve an ordinance granting a commercial solid waste operator franchise to Hat Services LLC. Article VII of Chapter 39 of the City Code of Ordinances makes it unlawful for any commercial solid waste operator to collect, haul or transport solid waste or industrial waste from commercial properties located within the City without first having obtained a franchise for that purpose upon the consent of the City Council.

ARA's Franchise Administration Division collects franchise fees from commercial solid waste transporters, coordinates audits and compliance review and actively monitors state/federal legislation and administrative proceedings that impact these fees. The City currently has 246 solid waste operator franchises. For FY 2025, the total solid waste franchise revenue to the City is projected to be \$9,806,079.00.

The proposed ordinance grants the franchisee the right to use the City's public ways for the purpose of collecting, hauling, or transporting solid or industrial waste from commercial properties located within the City of Houston. In consideration for this grant, each franchisee agrees to pay to the City an annual franchise fee equal to four percent of their annual gross revenue, payable quarterly. To verify franchisee compliance with the franchise, the franchisee company has the duty to maintain required customer records, which the City has the right to inspect during regular business hours. The franchise agreement contains the City's standard release and indemnification, default and termination, liquidated damages, and force majeure provisions. The proposed franchise term is 10 years from the effective date.

Departmental Approval Authority:

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

Other Authorization

Contact Information:

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ATTACHMENTS:

Description

RCA - Hat Services LLC

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 4/29/2025

ALL

Item Creation Date: 4/15/2025

ARA - Hat Services LLC Solid Waste Franchise

Agenda Item#: 49.

Background:

The Administration & Regulatory Affairs Department (ARA) recommends that City Council approve an ordinance granting a commercial solid waste operator franchise to Hat Services LLC Article VII of Chapter 39 of the City Code of Ordinances makes it unlawful for any commercial solid waste operator to collect, haul or transport solid waste or industrial waste from commercial properties located within the City without first having obtained a franchise for that purpose upon the consent of the City Council.

ARA's Franchise Administration Division collects franchise fees from commercial solid waste transporters, coordinates audits and compliance review and actively monitors state/federal legislation and administrative proceedings that impact these fees. The City currently has 246 solid waste operator franchises. For FY 2025, the total solid waste franchise revenue to the City is projected to be \$9,806,079.00.

The proposed ordinance grants the franchisee the right to use the City's public ways for the purpose of collecting, hauling, or transporting solid or industrial waste from commercial properties located within the City of Houston. In consideration for this grant, each franchisee agrees to pay to the City an annual franchise fee equal to four percent of their annual gross revenue, payable quarterly. To verify franchisee compliance with the franchise, the franchisee company has the duty to maintain required customer records, which the City has the right to inspect during regular business hours. The franchise agreement contains the City's standard release and indemnification, default and termination, liquidated damages, and force majeure provisions. The proposed franchise term is 10 years from the effective date.

Departmental Approval Authority:

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DocuSigned by:

Tina Paez

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

Other Authorization

Contact Information:

Billy Rudolph Phone: (832) 393-8503
Rosalinda Salazar Phone: (832) 393-8529

-



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 4/15/2025

ARA - Intra-Services, Inc. Solid Waste Franchise

Agenda Item#: 54.

Summary:

ORDINANCE NO. 2025-352, Passed second reading, May 7, 2025

ORDINANCE granting to **INTRA-SERVICES, INC.**, a Texas Corporation, the right, privilege, and franchise to collect, haul, and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto - **THIRD AND FINAL READING**

Background:

The Administration & Regulatory Affairs Department (ARA) recommends that City Council approve an ordinance granting a commercial solid waste operator franchise to Intra-Services, Inc. Article VII of Chapter 39 of the City Code of Ordinances makes it unlawful for any commercial solid waste operator to collect, haul or transport solid waste or industrial waste from commercial properties located within the City without first having obtained a franchise for that purpose upon the consent of the City Council.

ARA's Franchise Administration Division collects franchise fees from commercial solid waste transporters, coordinates audits and compliance review and actively monitors state/federal legislation and administrative proceedings that impact these fees. The City currently has 246 solid waste operator franchises. For FY 2025, the total solid waste franchise revenue to the City is projected to be \$9,806,079.00.

The proposed ordinance grants the franchisee the right to use the City's public ways for the purpose of collecting, hauling, or transporting solid or industrial waste from commercial properties located within the City of Houston. In consideration for this grant, each franchisee agrees to pay to the City an annual franchise fee equal to four percent of their annual gross revenue, payable quarterly. To verify franchisee compliance with the franchise, the franchisee company has the duty to maintain required customer records, which the City has the right to inspect during regular business hours. The franchise agreement contains the City's standard release and indemnification, default and termination, liquidated damages, and force majeure provisions. The proposed franchise term is 10 years from the effective date.

Departmental Approval Authority:

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

Other Authorization

Contact Information:

Billy Rudolph Phone: (832) 393-8503
Rosalinda Salazar Phone: (832) 393-8529

ATTACHMENTS:

Description

RCA - Intra-Services, Inc.

Type

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CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 4/29/2025

ALL

Item Creation Date: 4/15/2025

ARA - Intra-Services, Inc. Solid Waste Franchise

Agenda Item#: 50.

Background:

The Administration & Regulatory Affairs Department (ARA) recommends that City Council approve an ordinance granting a commercial solid waste operator franchise to Intra-Services, Inc. Article VII of Chapter 39 of the City Code of Ordinances makes it unlawful for any commercial solid waste operator to collect, haul or transport solid waste or industrial waste from commercial properties located within the City without first having obtained a franchise for that purpose upon the consent of the City Council.

ARA's Franchise Administration Division collects franchise fees from commercial solid waste transporters, coordinates audits and compliance review and actively monitors state/federal legislation and administrative proceedings that impact these fees. The City currently has 246 solid waste operator franchises. For FY 2025, the total solid waste franchise revenue to the City is projected to be \$9,806,079.00.

The proposed ordinance grants the franchisee the right to use the City's public ways for the purpose of collecting, hauling, or transporting solid or industrial waste from commercial properties located within the City of Houston. In consideration for this grant, each franchisee agrees to pay to the City an annual franchise fee equal to four percent of their annual gross revenue, payable quarterly. To verify franchisee compliance with the franchise, the franchisee company has the duty to maintain required customer records, which the City has the right to inspect during regular business hours. The franchise agreement contains the City's standard release and indemnification, default and termination, liquidated damages, and force majeure provisions. The proposed franchise term is 10 years from the effective date.

Departmental Approval Authority:

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Tina Paez

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

Other Authorization

Contact Information:

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CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 4/15/2025

ARA - Mr Shine Powerwash, Inc. Solid Waste Franchise

Agenda Item#: 55.

Summary:

ORDINANCE NO. 2025-353, Passed second reading, May 7, 2025

ORDINANCE granting to **MR SHINE POWERWASH, INC.**, a Texas Corporation, the right, privilege, and franchise to collect, haul, and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto - **THIRD AND FINAL READING**

Background:

The Administration & Regulatory Affairs Department (ARA) recommends that City Council approve an ordinance granting a commercial solid waste operator franchise to Mr Shine Powerwash, Inc. Article VII of Chapter 39 of the City Code of Ordinances makes it unlawful for any commercial solid waste operator to collect, haul or transport solid waste or industrial waste from commercial properties located within the City without first having obtained a franchise for that purpose upon the consent of the City Council.

ARA's Franchise Administration Division collects franchise fees from commercial solid waste transporters, coordinates audits and compliance review and actively monitors state/federal legislation and administrative proceedings that impact these fees. The City currently has 246 solid waste operator franchises. For FY 2025, the total solid waste franchise revenue to the City is projected to be \$9,806,079.00.

The proposed ordinance grants the franchisee the right to use the City's public ways for the purpose of collecting, hauling, or transporting solid or industrial waste from commercial properties located within the City of Houston. In consideration for this grant, each franchisee agrees to pay to the City an annual franchise fee equal to four percent of their annual gross revenue, payable quarterly. To verify franchisee compliance with the franchise, the franchisee company has the duty to maintain required customer records, which the City has the right to inspect during regular business hours. The franchise agreement contains the City's standard release and indemnification, default and termination, liquidated damages, and force majeure provisions. The proposed franchise term is 10 years from the effective date.

Departmental Approval Authority:

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

Other Authorization

Contact Information:

Billy Rudolph Phone: (832) 393-8503
Rosalinda Salazar Phone: (832) 393-8529

ATTACHMENTS:

Description

RCA - Mr Shine Powerwash, Inc.

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 4/29/2025

ALL

Item Creation Date: 4/15/2025

ARA - Mr Shine Powerwash, Inc. Solid Waste Franchise

Agenda Item#: 51.

Background:

The Administration & Regulatory Affairs Department (ARA) recommends that City Council approve an ordinance granting a commercial solid waste operator franchise to Mr Shine Powerwash, Inc. Article VII of Chapter 39 of the City Code of Ordinances makes it unlawful for any commercial solid waste operator to collect, haul or transport solid waste or industrial waste from commercial properties located within the City without first having obtained a franchise for that purpose upon the consent of the City Council.

ARA's Franchise Administration Division collects franchise fees from commercial solid waste transporters, coordinates audits and compliance review and actively monitors state/federal legislation and administrative proceedings that impact these fees. The City currently has 246 solid waste operator franchises. For FY 2025, the total solid waste franchise revenue to the City is projected to be \$9,806,079.00.

The proposed ordinance grants the franchisee the right to use the City's public ways for the purpose of collecting, hauling, or transporting solid or industrial waste from commercial properties located within the City of Houston. In consideration for this grant, each franchisee agrees to pay to the City an annual franchise fee equal to four percent of their annual gross revenue, payable quarterly. To verify franchisee compliance with the franchise, the franchisee company has the duty to maintain required customer records, which the City has the right to inspect during regular business hours. The franchise agreement contains the City's standard release and indemnification, default and termination, liquidated damages, and force majeure provisions. The proposed franchise term is 10 years from the effective date.

Departmental Approval Authority:

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DocuSigned by:

Tina Paez

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**Tina Paez, Director
Administration & Regulatory
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Other Authorization

Contact Information:

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CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 4/15/2025

ARA - Specialized Maintenance Services, Inc. Solid Waste Franchise

Agenda Item#: 56.

Summary:

ORDINANCE NO. 2025-354, Passed second reading, May 7, 2025

ORDINANCE granting to **SPECIALIZED MAINTENANCE SERVICES, INC.**, a Texas Corporation, the right, privilege, and franchise to collect, haul, and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto - **THIRD AND FINAL READING**

Background:

The Administration & Regulatory Affairs Department (ARA) recommends that City Council approve an ordinance granting a commercial solid waste operator franchise to Specialized Maintenance Services, Inc. Article VII of Chapter 39 of the City Code of Ordinances makes it unlawful for any commercial solid waste operator to collect, haul or transport solid waste or industrial waste from commercial properties located within the City without first having obtained a franchise for that purpose upon the consent of the City Council.

ARA's Franchise Administration Division collects franchise fees from commercial solid waste transporters, coordinates audits and compliance review and actively monitors state/federal legislation and administrative proceedings that impact these fees. The City currently has 246 solid waste operator franchises. For FY 2025, the total solid waste franchise revenue to the City is projected to be \$9,806,079.00.

The proposed ordinance grants the franchisee the right to use the City's public ways for the purpose of collecting, hauling, or transporting solid or industrial waste from commercial properties located within the City of Houston. In consideration for this grant, each franchisee agrees to pay to the City an annual franchise fee equal to four percent of their annual gross revenue, payable quarterly. To verify franchisee compliance with the franchise, the franchisee company has the duty to maintain required customer records, which the City has the right to inspect during regular business hours. The franchise agreement contains the City's standard release and indemnification, default and termination, liquidated damages, and force majeure provisions. The proposed franchise term is 10 years from the effective date.

Departmental Approval Authority:

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

Other Authorization

Contact Information:

Billy Rudolph Phone: (832) 393-8503
Rosalinda Salazar Phone: (832) 393-8529

ATTACHMENTS:

Description

Type

RCA - Specialized Maintenance Services, Inc. Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 4/29/2025

ALL

Item Creation Date: 4/15/2025

ARA - Specialized Maintenance Services, Inc. Solid Waste Franchise

Agenda Item#: 52.

Background:

The Administration & Regulatory Affairs Department (ARA) recommends that City Council approve an ordinance granting a commercial solid waste operator franchise to Specialized Maintenance Services, Inc. Article VII of Chapter 39 of the City Code of Ordinances makes it unlawful for any commercial solid waste operator to collect, haul or transport solid waste or industrial waste from commercial properties located within the City without first having obtained a franchise for that purpose upon the consent of the City Council.

ARA's Franchise Administration Division collects franchise fees from commercial solid waste transporters, coordinates audits and compliance review and actively monitors state/federal legislation and administrative proceedings that impact these fees. The City currently has 246 solid waste operator franchises. For FY 2025, the total solid waste franchise revenue to the City is projected to be \$9,806,079.00.

The proposed ordinance grants the franchisee the right to use the City's public ways for the purpose of collecting, hauling, or transporting solid or industrial waste from commercial properties located within the City of Houston. In consideration for this grant, each franchisee agrees to pay to the City an annual franchise fee equal to four percent of their annual gross revenue, payable quarterly. To verify franchisee compliance with the franchise, the franchisee company has the duty to maintain required customer records, which the City has the right to inspect during regular business hours. The franchise agreement contains the City's standard release and indemnification, default and termination, liquidated damages, and force majeure provisions. The proposed franchise term is 10 years from the effective date.

Departmental Approval Authority:

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Affairs Department**

Other Authorization

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CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

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

Item Creation Date: 4/4/2025

HPW – 20WWO1174 Accept Work / CSI Consolidated, LLC dba AIMS Companies

Agenda Item#: 57.

Summary:

RECOMMENDATION from Director Houston Public Works for approval of final contract amount of \$798,145.16 and acceptance of work on contract with **CSI CONSOLIDATED, LLC dba AIMS COMPANIES** for Sanitary Sewer Cleaning and Television Inspection in Support of Rehabilitation - 1.28% under the original contract amount - **DISTRICTS B - JACKSON; C - KAMIN; D - EVANS-SHABAZZ; E - FLICKINGER; F - THOMAS; G - HUFFMAN; H - CASTILLO; I - MARTINEZ and J - POLLARD** **TAGGED BY COUNCIL MEMBERS EVANS-SHABAZZ and POLLARD**
This was Item 4 on Agenda May 7, 2025

Background:

SUBJECT: Accept Work for Sanitary Sewer Cleaning and Television Inspection In Support of Rehabilitation.

RECOMMENDATION: (SUMMARY) Pass a motion to approve the final contract amount of \$798,145.16 or 1.28% under the original contract amount, accept the Work and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: This project was part of the Neighborhood Sewer Rehabilitation Program and was required to renew/replace various deteriorated neighborhood collection systems throughout the City. The project involved sanitary sewer cleaning and television inspection in support of rehabilitation. The purpose was to reduce sanitary sewer overflows, which was accomplished by cleaning the sewer lines and television inspection to identify sewer lines in need of rehabilitation/renewal.

DESCRIPTION/SCOPE: This project consisted of sanitary sewer cleaning and television inspection in support of rehabilitation. The project was awarded to CSI Consolidated, LLC dba AIMS Companies with 730 calendar days allowed for construction and an original contract amount of \$808,531.25.

LOCATION: The projects are located in Council Districts B, C, D, E, F, G, H, I and J.

CONTRACT COMPLETION AND COST: The contractor, CSI Consolidated, LLC dba AIMS Companies, 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 \$798,145.16, a decrease of \$10,386.09 or 1.28% under the original contract amount. The decreased cost is a result of the difference between planned and measured quantities.

M/WSBE PARTICIPATION: No City MWBE participation goal was established for this project as the contract amount does not exceed the threshold of \$1,000,000.00 required for goal-oriented contracts per Section 15-82 of the City Code of Ordinances.

Randall V. Macchi, JD
Director, Houston Public Works

WBS No. R-000266-0326-4
File No. 4277-113

Prior Council Action:

Ordinance No. 2021-0106, dated 02-10-2021

Amount and Source of Funding:

No additional funding required.

Original appropriation of \$889,385.00 from Fund No. 8500 - Water and Sewer System Consolidated Construction Fund

Contact Information:

Name	Service Line	Contact No.
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Dr. Joseph G. Majdalani, P.E., Senior Assistant Director	HPW Houston Water	832.395.8530

ATTACHMENTS:

Description

Signed Coversheet
Location List

Type

Signed Cover sheet
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

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

Item Creation Date: 4/4/2025

HPW – 20WWO1174 Accept Work / CSI Consolidated, LLC dba AIMS Companies

Agenda Item#:

Background:

SUBJECT: Accept Work for Sanitary Sewer Cleaning and Television Inspection In Support of Rehabilitation.

RECOMMENDATION: (SUMMARY) Pass a motion to approve the final contract amount of \$798,145.16 or 1.28% under the original contract amount, accept the Work and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: This project was part of the Neighborhood Sewer Rehabilitation Program and was required to renew/replace various deteriorated neighborhood collection systems throughout the City. The project involved sanitary sewer cleaning and television inspection in support of rehabilitation. The purpose was to reduce sanitary sewer overflows, which was accomplished by cleaning the sewer lines and television inspection to identify sewer lines in need of rehabilitation/renewal.

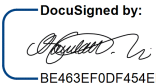
DESCRIPTION/SCOPE: This project consisted of sanitary sewer cleaning and television inspection in support of rehabilitation. The project was awarded to CSI Consolidated, LLC dba AIMS Companies with 730 calendar days allowed for construction and an original contract amount of \$808,531.25.

LOCATION: The projects are located in Council Districts B, C, D, E, F, G, H, I and J.

CONTRACT COMPLETION AND COST: The contractor, CSI Consolidated, LLC dba AIMS Companies, 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 \$798,145.16, a decrease of \$10,386.09 or 1.28% under the original contract amount. The decreased cost is a result of the difference between planned and measured quantities.

M/WSBE PARTICIPATION: No City MWBE participation goal was established for this project as the contract amount does not exceed the threshold of \$1,000,000.00 required for goal-oriented contracts per Section 15-82 of the City Code of Ordinances.

DocuSigned by:

 4/28/2025
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Randall V. Macchi, JD
Director, Houston Public Works

WBS No. R-000266-0326-4
File No. 4277-113

Prior Council Action:

Ordinance No. 2021-0106, dated 02-10-2021

Amount and Source of Funding:

No additional funding required.

Original appropriation of \$889,385.00 from Fund No. 8500 - Water and Sewer System Consolidated Construction Fund

Contact Information:

Name	Service Line	Contact No.
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Dr. Joseph G. Majdalani, P.E., Senior Assistant Director	HPW Houston Water	832.395.8530

ATTACHMENTS:

Description	Type
Council Districts Map	Backup Material
Location List	Backup Material
Location Maps	Backup Material
OBO Documents	Backup Material
Prior Council Action	Backup Material
Ownership Information Form & Tax Report	Backup Material
Final Estimate	Backup Material

4277-113	Sanitary Sewer Cleaning and Television Inspection In Support of Rehabilitation			
WBS No. R-000266-0326-4	CSI Consolidated LLC dba AIMS Companies			
WORK ORDER	KEY MAP	SUBDIVISION	BASIN	Council Dist.
1	533V; 534S	SOUTH PARK, 77033	SB117	D
2	533Y, 533Z; 573D	FLOWER CITY, 77051	CH005	D
3	492Y, Z	ORMOND PLACE, 77006	AS043	C
4	528V, Z; 529N, S	HUNTINGTON VILLAGE, 77099	WJ273	F
5	493C; 453Y, Z	STOKES PLACE, 77009	II133	H
7	492L, M, Q, R	LIVE OAKS/RENOIR CONDO, 770019	II180	C, G
8	455L, M, Q	GREEN RIVER, 77028	HS008	B
9	414X, Y, W; 454B, C	FARRINGTON PLACE, 77093	IB043	H
10	490Z; 491W; 530D, H; 531A	SHARPSTOWN, 77036	SW086	F, J
11	453P, Q	STYLERS PLACE, 77009, 77022	IIP23	H
12	573L, M	CLOVERLAND, 77047	AS005	D
13	533L, M	SCOTT TERRACE, 77021	SBP28	D
14	454Y, Z	ENGLEWOOD, 77026	IB040	B
15	455K, L, P	LAKEWOOD, 77028	HS007	B
16	533M, R; 534J	SOUTHERN VILLAGE, 77021	SB167	D
17	528M, R; 529J, N	BEECHNUT PLAZA, 77072	BW241	F
18	534E, J	RIVERSIDE TERRACE, 77021	SB205	D
19	492Q, U	AVALON PLACE, 77019	AS058	C, G
20	492G, L	RIVERWOOD, 77007	II154	C
21	453U, V	LINDA PARK, 77009	II139	H
22	535R, V; 536N, S	MEADOWCREEK VILLAGE, 77017	SB018	E
23	493R, U, V	DOWLING AND POLK, 77003	SB139	D, I
24	493R, V & 494N, S	SSBB, 77002	SB140	I
25	535L	SHADY PARK, 77017	SB209	I
26	530S, T	CENTURY VILLAGE, 77074	KB324	J
27	535L	HOUSTON HARBOR, 77020	IB005	H
28	VARIOUS	VARIOUS, 77088, 77016, 77022, 77023	(VARIOUS)	B, H, I



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

District B, District C, District D, District F, District G, District
H, District I, District K

Item Creation Date: 3/21/2025

HPW – 20WWO1153 Accept Work / CSI Consolidated,
LLC dba AIMS Companies

Agenda Item#: 58.

Summary:

RECOMMENDATION from Director Houston Public Works for approval of final contract amount of \$886,161.45 and acceptance of work on contract with **CSI CONSOLIDATED, LLC dba AIMS COMPANIES** for Sanitary Sewer Cleaning and Television Inspection in Support of Rehabilitation - 4.33% under the original contract amount - **DISTRICTS B - JACKSON; C - KAMIN; D - EVANS-SHABAZZ; F - THOMAS; G- HUFFMAN; H - CASTILLO; I - MARTINEZ and K - CASTEX-TATUM**

TAGGED BY COUNCIL MEMBERS EVANS-SHABAZZ and POLLARD

This was Item 5 on Agenda May 7, 2025

Background:

SUBJECT: Accept Work for Sanitary Sewer Cleaning and Television Inspection in Support of Rehabilitation.

RECOMMENDATION: (SUMMARY) Pass a motion to approve the final contract amount of \$886,161.45 or 4.33% under the original contract amount, accept the Work and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: This project was part of the Neighborhood Sewer Rehabilitation Program and was required to renew/replace various deteriorated neighborhood collection systems throughout the City. The project involved sanitary sewer cleaning and television inspection in support of rehabilitation. The purpose was to reduce sanitary sewer overflows, which was accomplished by cleaning the sewer lines and television inspection to identify sewer lines in need of rehabilitation/renewal.

DESCRIPTION/SCOPE: This project consisted of sanitary sewer cleaning and television inspection in support of rehabilitation. The project was awarded to CSI Consolidated, LLC dba AIMS Companies with 730 calendar days allowed for construction and an original contract amount of \$926,307.00.

LOCATION: The projects are located in Council Districts B, C, D, F, G, H, I, and K.

CONTRACT COMPLETION AND COST: The contractor, CSI Consolidated, LLC dba AIMS

Companies, 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 \$886,161.45, a decrease of \$40,145.55 or 4.33% under the original contract amount. The decreased cost is a result of the difference between planned and measured quantities.

M/WSBE PARTICIPATION: No City MWBE participation goal was established for this project as the contract amount did not exceed the threshold of \$1,000,000.00 required for goal-oriented contracts per Section 15-82 of the Code of Ordinances.

Randall V. Macchi, JD
Director, Houston Public Works

WBS No. R-000266-0307-4
File No. 4277-108

Prior Council Action:

Ordinance No. 2019-1010, dated 12-11-2019

Amount and Source of Funding:

No additional funding required.

Original appropriation of \$972,622.00 from Fund No. 8500 - Water and Sewer System Consolidated Construction.

Contact Information:

<u>Name</u>	<u>Service Line</u>	<u>Contact Number</u>
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Dr. Joseph G. Majdalani, P.E., Senior Assistant Director	HPW Houston Water	832.395.8530

ATTACHMENTS:

Description

Signed Coversheet
Location List

Type

Signed Cover sheet
Backup Material



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

District B, District C, District D, District F, District G, District H, District I, District K

Item Creation Date: 3/21/2025

HPW – 20WWO1153 Accept Work / CSI Consolidated, LLC dba AIMS Companies

Agenda Item#:

Background:

SUBJECT: Accept Work for Sanitary Sewer Cleaning and Television Inspection in Support of Rehabilitation.

RECOMMENDATION: (SUMMARY) Pass a motion to approve the final contract amount of \$886,161.45 or 4.33% under the original contract amount, accept the Work and authorize final payment.

PROJECT NOTICE/JUSTIFICATION: This project was part of the Neighborhood Sewer Rehabilitation Program and was required to renew/replace various deteriorated neighborhood collection systems throughout the City. The project involved sanitary sewer cleaning and television inspection in support of rehabilitation. The purpose was to reduce sanitary sewer overflows, which was accomplished by cleaning the sewer lines and television inspection to identify sewer lines in need of rehabilitation/renewal.

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LOCATION: The projects are located in Council Districts B, C, D, F, G, H, I, and K.

CONTRACT COMPLETION AND COST: The contractor, CSI Consolidated, LLC dba AIMS Companies, 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 \$886,161.45, a decrease of \$40,145.55 or 4.33% under the original contract amount. The decreased cost is a result of the difference between planned and measured quantities.

M/WSBE PARTICIPATION: No City MWBE participation goal was established for this project as the contract amount did not exceed the threshold of \$1,000,000.00 required for goal-oriented contracts per Section 15-82 of the Code of Ordinances.

DocuSigned by:

4/25/2025

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Randall V. Macchi, JD
Director, Houston Public Works

WBS No. R-000266-0307-4
File No. 4277-108

Prior Council Action:

Ordinance No. 2019-1010, dated 12-11-2019

Amount and Source of Funding:

No additional funding required.

Original appropriation of \$972,622.00 from Fund No. 8500 - Water and Sewer System Consolidated Construction.

Contact Information:

<u>Name</u>	<u>Service Line</u>	<u>Contact Number</u>
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Dr. Joseph G. Majdalani, P.E., Senior Assistant Director	HPW Houston Water	832.395.8530

ATTACHMENTS:

Description	Type
Council Districts Map	Backup Material
Location List	Backup Material
Location Map	Backup Material
OBO Documents	Backup Material
Prior Council Action	Backup Material
Ownership Information Form & Tax Report	Backup Material
Final Estimate	Backup Material

4277-108	Sanitary Sewer Cleaning and Television Inspection In Support of Rehabilitation			
WBS No. R-000266-0307-4	CSI Consolidated, LLC dba AIMS Companies			
WORK ORDER	KEY MAP	SUBDIVISION	BASIN	Council Dist.
1	493S, T	MONTROSE PLACE, 77006	AS083	C
2	452H, 453E,J	GLENBURNIE PAR, 77022	II065	H
3	455B, C	TOWNLEY PLACE, 77016	FBP01	B
4	452M, R & 453J, N	LOVE TEMPLE, 77018	II061	H
5	573H & M	CRESTMONT, 77048	CH008	D
6	533X & Y	CUSHINGBERRY, 77051	CH007	D
7	453U, V, Y, Z	AVENUE PLACE, 77009	II135	H
8	533V, Z & 534S, W	INWOOD TERRACE, 77033	SB113	D
9	454K, L	FIELD & TASHNEK, 77016	IB069	B
10	453L	OAKWOOD, 77022	II029	H
11	454E,F	SHERWICK PLACE, 77093	IB071	H
12	453W,X; 494B	CRANE STREET WOODS, 77026	II019	B, H
13	533G,H,L,M; 534E,J	SCOTTCREST, 77021	SBP05	D
14	529N,P,S,T	KIRKWOOD VILLAGE, 77099	90268	F
15	414Z, 454D	FONTAINE PLACE, 77016	FB008	B
16	455C,D,G,H	LAKE FOREST, 77078	FB019	B
17	492S, W	LYNN PARK, 77027	AS056	G
18	493L, Q	HUMBLE OIL CONDO, 77002	II189	H, I
19	454D, H & 455A, E	BARCLAY PLACE, 77016	FB010	B
22	570H,M; 571E,J	WYLIE TERRACE, 77035	FCP01	K
23	490J,K,N,P	WHISPERING OAKS, 77024	WD114	G

WORK ORDER	KEY MAP	SUBDIVISION	BASIN	Council Dist.
24	533R,S,V	SOUTH PARK, 77033	SB116	D



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/13/2025

ALL

Item Creation Date: 7/17/2024

HPW - 20PMO177 Additional Appropriation / RS&H, Inc.

Agenda Item#: 59.

Summary:

ORDINANCE appropriating \$550,000.00 out of Metro Projects Construction DDSRF as an additional appropriation to Professional Engineering Services Contract between City of Houston and **RS&H, INC** for Street Rehabilitation Design Project Contract #3 (as approved by Ordinance No. 2023-0526); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Metro Projects Construction DDSRF

TAGGED BY COUNCIL MEMBER PECK

This was Item 27 on Agenda May 7, 2025

Background:

SUBJECT: Additional Appropriation to the Professional Engineering Services Contract between the City of Houston and RS&H, Inc. for Street Rehabilitation Design Project Contract #3.

RECOMMENDATION: Approve an ordinance appropriating additional funds for Street Rehabilitation Design Project Contract #3 with RS&H, Inc.

PROJECT NOTICE/JUSTIFICATION: This project is part of the Street Rehabilitation program and is needed to meet City of Houston design and safety standards and improve streets.

DESCRIPTION/SCOPE: This contract provides professional engineering services for Street Rehabilitation. Services may include topographic survey, data collection, agency coordination, geotechnical investigations, ADA pedestrian element evaluations and recommendations, field pavement assessments, construction and treatment plan preparation, cost estimation, and construction phase services, as requested. The proposed street rehab will be designed and constructed in compliance with City of Houston Infrastructure Design Manual, Texas Manual of Uniform Traffic Control Devices (TX MUTCD) and Americans with Disability Act (ADA). Projects will be assigned on a work order basis.

LOCATION: The projects are located throughout the City.

PREVIOUS HISTORY AND SCOPE: City Council approved the original contract on June 28, 2023, under Ordinance No. 2023-0526. The scope of work under the original contract consisted of professional engineering services for Street Rehabilitation Design Project Contract #3. Under this contract, the Consultant has successfully completed design projects as determined by each work authorization, developed construction documents for required street segments, quantity take offs and construction estimates.

SCOPE OF THIS ADDITIONAL APPROPRIATION AND FEE: The additional funds are

necessary to continue to meet the demand for Street Rehabilitation work authorizations. Under the scope of the first additional appropriation, the consultant will continue Design Concept Services and Additional Services as defined by the work order to resolve localized street rehabilitation problems. 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 \$550,000.00 to be appropriated as follows: \$500,000.00 for contract services and \$50,000.00 for CIP Cost Recovery.

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

M/WBE PARTICIPATION: The M/WBE goal established for this project is 29.00%. The original contract amount totals \$500,000.00. The Consultant has been paid \$93,286.26 or 18.66%. Of this amount \$18,837.00 or 20.19% has been paid to M/WBE subconsultants to date. Assuming approval of the requested additional appropriation, the contract amount will increase to \$1,000,000.00. The Consultant has proposed the following plan to meet the M/WBE goal.

	<u>Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Total Contract</u>
	Paid Prior M/WBE Commitment		\$18,837.00	1.88%
	Unpaid Prior M/WBE Commitment		\$131,163.00	13.12%
1.	Kuo & Associates, Inc.	Surveying Services & CADD Support	\$45,000.00	4.50%
2.	Progressive Traffic & Transportation	Civil design & Traffic/ITS Services	\$80,000.00	8.00%
3.	Geotest Engineering, Inc.	Geotech & Treatment Plan Evaluation	<u>\$25,000.00</u>	<u>2.50%</u>
	Total		\$300,000.00	30.00%

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

Randall V. Macchi, J.D.
Director, Houston Public Works

WBS No. N-321040-0085-3

Prior Council Action:

Ordinance No. 2023-0526, dated 06-28-2023

Amount and Source of Funding:

\$550,000.00 - Fund No. 4040- METRO Projects Construction - DDSRF

Contact Information:

Name	Service Line	Contact No.
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Michael Wahl, P.E., PTOE, Deputy Director	HPW-Construction	832.395.2443

ATTACHMENTS:**Description**

Signed Coversheet

Type

Signed Cover sheet



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 7/17/2024

HPW - 20PMO177 Additional Appropriation / RS&H, Inc.

Agenda Item#:

Background:

SUBJECT: Additional Appropriation to the Professional Engineering Services Contract between the City of Houston and RS&H, Inc. for Street Rehabilitation Design Project Contract #3.

RECOMMENDATION: Approve an ordinance appropriating additional funds for Street Rehabilitation Design Project Contract #3 with RS&H, Inc.

PROJECT NOTICE/JUSTIFICATION: This project is part of the Street Rehabilitation program and is needed to meet City of Houston design and safety standards and improve streets.

DESCRIPTION/SCOPE: This contract provides professional engineering services for Street Rehabilitation. Services may include topographic survey, data collection, agency coordination, geotechnical investigations, ADA pedestrian element evaluations and recommendations, field pavement assessments, construction and treatment plan preparation, cost estimation, and construction phase services, as requested. The proposed street rehab will be designed and constructed in compliance with City of Houston Infrastructure Design Manual, Texas Manual of Uniform Traffic Control Devices (TX MUTCD) and Americans with Disability Act (ADA). Projects will be assigned on a work order basis.

LOCATION: The projects are located throughout the City.

PREVIOUS HISTORY AND SCOPE: City Council approved the original contract on June 28, 2023, under Ordinance No. 2023-0526. The scope of work under the original contract consisted of professional engineering services for Street Rehabilitation Design Project Contract #3. Under this contract, the Consultant has successfully completed design projects as determined by each work authorization, developed construction documents for required street segments, quantity take offs and construction estimates.

SCOPE OF THIS ADDITIONAL APPROPRIATION AND FEE: The additional funds are necessary to continue to meet the demand for Street Rehabilitation work authorizations. Under the scope of the first additional appropriation, the consultant will continue Design Concept Services and Additional Services as defined by the work order to resolve localized street rehabilitation problems. 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 \$550,000.00 to be appropriated as follows: \$500,000.00 for contract services and \$50,000.00 for CIP Cost Recovery.

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

M/WBE PARTICIPATION: The M/WBE goal established for this project is 29.00%. The original contract amount totals \$500,000.00. The Consultant has been paid \$93,286.26 or 18.66%. Of this amount \$18,837.00 or 20.19% has been paid to M/WBE subconsultants to date. Assuming approval of the requested additional appropriation, the contract amount will increase to \$1,000,000.00. The Consultant has proposed the following plan to meet the M/WBE goal.

<u>Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Total Contract</u>
Paid Prior M/WBE Commitment		\$18,837.00	1.88%
Unpaid Prior M/WBE Commitment		\$131,163.00	13.12%
1. Kuo & Associates, Inc.	Surveying Services & CADD Support	\$45,000.00	4.50%
2. Progressive Traffic & Transportation	Civil design & Traffic/ITS Services	\$80,000.00	8.00%
3. Geotest Engineering, Inc.	Geotech & Treatment Plan Evaluation	\$25,000.00	2.50%
Total		\$300,000.00	30.00%

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

DocuSigned by:

4/18/2025
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Randall V. Macchi, J.D.
Director, Houston Public Works

WBS No. N-321040-0085-3

Prior Council Action:
Ordinance No. 2023-0526, dated 06-28-2023

Amount and Source of Funding:
\$550,000.00 - Fund No. 4040- METRO Projects Construction - DDSRF

Contact Information:

Name	Service Line	Contact No.
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Michael Wahl, P.E., PTOE, Deputy Director	HPW-Construction	832.395.2443

ATTACHMENTS:

Description	Type
SAP Documents	Financial Information
OBO Documents	Backup Material
Map	Backup Material
Ownership Information Form and Tax Report	Backup Material
Form B	Backup Material
Pay or Play (POP 1-3)	Backup Material
Form 1295	Backup Material
Prior Council Action	Backup Material