

City Hall Council Chamber  
June 17, 2025  
9:00 a.m.

Troy D. Lemon, Interim City Secretary, read the description or captions of the Items on the Agenda.

A regular meeting of the Houston City Council was held at 9:00 a.m., Tuesday, June 17, 2025, Mayor John Whitmire presiding with Council Members Amy Peck, Tarsha Jackson, Abbie Kamin, Carolyn Evans-Shabazz, Fred Flickinger, Tiffany D. Thomas, Mary Nan Huffman, Mario Castillo, Joaquin Martinez, Edward Pollard, Martha Castex-Tatum, Julian Ramirez, Willie Davis, Twila Carter, Letitia Plummer and Sallie Alcorn; Randy Zamora, First Assistant City Attorney, and Marta Crinejo, Agenda Director, present. Council Member Mary Nan Huffman absent on personal business.

At 9:05 a.m., Mayor Whitmire called the meeting to order and recognized Council Member Peck for the Invocation. Council Member Peck invited Chaplin Kelvin Johnson (HPD Chaplain) for the Invocation after which she led the Pledge of Allegiance.

### **Minutes**

Council Member Castex-Tatum moved to delay the adoption of the minutes and seconded by Council Member Peck, all voting aye, nays none. Council Members Jackson and Kamin absent.

### **MOTION ADOPTED**

### **MAYOR'S REPORT**

Mayor Whitmire wanted to remind everyone of the upcoming Juneteenth Holiday on Thursday, June 19. The City of Houston will be closed. He will be in Acres Homes on Saturday morning where he's participated in that parade for many years, also honoring the late Sylvester Turner, who started the parade. Before he went any further, he thanked Chief Diaz, Chief Munoz and everyone who participated in Saturday's peaceful march and protest. He believes it was a statement of a city that we live in where we can have different views and do it peacefully.

For more information and details from the mayor's report and the list of speakers, please click here. [www.houstontx.new.swagit.com/videos/345922](http://www.houstontx.new.swagit.com/videos/345922)

At 9:23 a.m., Mayor Whitmire requested the Interim City Secretary to call the List of Speakers.

1 - LETTY ORTEGA - Ambulance cab and chassis (Item 5).

PERLA GARCIA - Ambulance cab and chassis (Item 5). **Not Present**

MARIA BRECEDA - Ambulance cab and chassis (Item 5). **Not Present**

2 - FRANKIE DIAZ - Ambulance cab and chassis (Item 5).

JUDY BLANCO - Ambulance cab and chassis (Item 5). **Not Present**

3 - SYNNACHIA McQUEEN - Ambulance cab and chassis (Item 5).

- 4 - RAYMOND BRACKENS - Ambulance cab and chassis (Item 5).
- 5 - LUCINDA DAVIS - Ambulance cab and chassis (Item 5).
- 6 - PETRA GARCIA - Ambulance cab and chassis (Item 5). **NEED SPANISH TRANSLATOR**
- 7 - TIFFANY HOGUE - Ambulance cab and chassis (Item 5).
- 8 - DR. ADRIANA TAMEZ - Tejano Center (Item 23).
- 9 - DONNA RICKENBACKER - Tejano Center (Item 23) and TIRZ (Items 43 & 44).
- 10 - CARLOS DUARTE - ALMAAHH Public Library (Item 25).
- 11 - GERALDINA WISE - ALMAAHH Public Library (Item 25).

Mayor Whitmire recognized Council Member Martinez for a procedural motion. Council Martinez moved that rules be suspended for the purpose of considering Item 25 out of order and seconded by Council Member Thomas, all voting aye, nays none. Council Members Kamin and Plummer absent.

**MOTION 2025-0443 ADOPTED**

- 25. ORDINANCE approving and authorizing Contribution Agreement with **ADVOCATES OF A LATINO MUSEUM OF CULTURAL AND VISUAL ARTS & ARCHIVE COMPLEX IN HOUSTON, HARRIS COUNTY** for Development of a Major Arts and Culture Complex; containing provisions relating to the subject; providing a maximum contract amount - \$130,000.00 - General Fund - was presented, all voting aye, nays none. Council Members Jackson, Kamin and Plummer absent.  
**ORDINANCE 2025-0506 ADOPTED**

- 12 - DOMINIC MAZUCH - Evolve Houston (Item 26).

SARAH HIRSCH - Abandonment of Polk St. **Not Present**

MOHAMMED KASHIF - Free IT bootcamp for students. **Not Present**

- 13 - LINDSAY WILLIAMS - Abandonment of Polk St.

ROGER ZANDER - Re-entry programs. **Not Present**

- 14 - JOCELYN LEWIS - Advocating for the homeless/Mental health.

MAYRA MORA - Ongoing issues in our area. **Not Present**

DENISE AUGUSTUS - Civil and community affairs. **Not Present**

15 - MARIA BRECEDA - Ambulance cab and chassis (Item 5) **NEED SPANISH TRANSLATOR**  
(**Note:** was previously called but wasn't present at that time)

16 - DANA JONES - HPW drainage.

17 - SHERLONDA BRISBY - City spending.

18 - ISHMA BLACKWELL - Disaster recovery funds.

19 - SIDNEY RAY - Disaster relief.

SAM EBENEZER - City permitting. **Not Present**

DR. STALLONE BROWN - City disturbance. **Not Present**

20 - UDAVINE BARNES - My experience during hurricane.

CINDA JONES - HOA. **Not Present**

21 - ART SMITH - After posting Koffey for Congress TX18, DON falsely harassing me.

22 - KOFFEY EL-BEY - Dept of Neighborhoods incompetent violation of state laws/policies/procedures.

JOSEPH SMITH - Identity theft. **Not Present**

23 - KAREN HOLMES - Status of terrorist attack.

At 11:36 a.m., Mayor Whitmire left the meeting. Mayor Pro Tem Castex-Tatum presiding.

24 - ILY MONTOYA-RIVAS - Eviction.

EDUARDO DURAN - Need financial aid help. **Not Present**

STEVE WILLIAMS - FBI, please help solve 2 murders 100 feet from City Hall. **Not Present**

25 - JUDY BLANCO - Ambulance cab and chassis (Item 5).  
(**Note:** previously was called but wasn't present at that time)

KATHY GUNTHER - Heavy trash pickup. **Not Present**

LINDA GAMBLE - 1310 Homer St 77091. **Not Present**

26 - SHIARA DeLOACH - Homelessness.

Mayor Pro Tem Castex-Tatum recognized Council Member Peck for a procedural motion. Council Member Peck moved that the rules be suspended for the purpose of adding An-Pin Yang to the bottom of the one (1) minute Previous List of Speakers and seconded by Council Member Thomas, all voting aye, nays none. Mayor Whitmire and Council Member Martinez absent. Mayor Pro Tem Castex-Tatum presiding. **MOTION 2025-0444 ADOPTED**

27 - CAROLYN RIVERA - CDBG recovery.

28 - BENJAMIN BROADWAY - Disaster flood fund.

29 - STEPHANY VALDEZ - Ambulance cab and chassis (Item 5).

At 11:50 a.m., Mayor Whitmire came back into the meeting.

30 - DORIS BROWN - Ambulance cab and chassis (Item 5).

CHRISTOPHER JENKINS - Disaster relief.

31 - AN-PIN YANG.

At 11:57 a.m., Mayor Whitmire requested the Interim City Secretary to call the Consent Agenda.

### **CONSENT AGENDA**

#### **MISCELLANEOUS**

1. RECOMMENDATION from Director Administration and Regulatory Affairs for approval of the Property, Radio Equipment and Tower Insurance Policy proposed by the **TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL RISK POOL (TML)** for the period July 1, 2025 to July 1, 2026 - \$580,240.00 - Property and Casualty Fund - was presented, moved by Council Member Castex-Tatum and seconded by Council Member Peck, all voting aye, nays none. Council Members Kamin and Thomas absent. **MOTION 2025-0445 ADOPTED**

#### **PROPERTY**

3. RECOMMENDATION from City Attorney to deposit the amount of the Award of the Special Commissioners into the Registry of the court and pay all costs in connection with the eminent domain proceeding styled City of Houston v. Almeria Holdings LLC, et al, Cause No. 1227803, for acquisition of Parcels KY23-290, KY23-291, KY23-292, TCY23-058 and TCY23-059 for the **48-INCH WATERLINE FROM 288 TO CULLEN BOULEVARD ALONG EAST OREM DRIVE PROJECT - DISTRICT D - EVANS-SHABAZZ** - was presented, moved by Council Member Castex-Tatum and seconded by Council Member Peck, all voting aye, nays none. Council Member Kamin absent. **MOTION 2025-0446 ADOPTED**

**PURCHASING AND TABULATION OF BIDS**

4. **AMEND MOTION #2022-0241, 05/11/2022, TO INCREASE** the spending authority from \$1,190,932.28 to \$1,488,665.35 for Autocar Replacement Parts and Repair Services for the Fleet Management Department, awarded to **CHASTANG ENTERPRISES HOUSTON, LLC dba CHASTANG FORD** - Fleet Management Fund - was presented, moved by Council Member Castex-Tatum and seconded by Council Member Peck, all voting aye, nays none.  
**MOTION 2025-0447 ADOPTED**
5. **STERLING McCALL FORD** for Purchase of Fifteen (15) Complete Ambulance Cab and Chassis, Mounted with Modular Bodies for the Fleet Management Department on behalf of the Houston Fire Department - \$5,014,870.00 - Fire Consolidated Construction Fund - was presented, moved by Council Member Castex-Tatum and seconded by Council Member Peck, all voting aye, nays none.  
**MOTION 2025-0448 ADOPTED**
7. APPROVE spending authority in the amount not to exceed \$189,568.35 for Emergency Repair to the Underground Electrical Feed for the General Services Department, to **SABER POWER SERVICES, LLC** - Maintenance Renewal and Replacement Fund - was presented, moved by Council Member Castex-Tatum and seconded by Council Member Peck, all voting aye, nays none.  
**MOTION 2025-0449 ADOPTED**
8. APPROVE spending authority in the amount not to exceed \$250,000.00 for Repairs and Troubleshooting Services to the Automatic Transfer Switches (ATS) and Other Generator-Related Equipment for the General Services Department on behalf of the Houston Police Department, to **SABER POWER SERVICES, LLC** - Maintenance Renewal and Replacement Fund - was presented, moved by Council Member Castex-Tatum and seconded by Council Member Peck, all voting aye, nays none. **MOTION 2025-0450 ADOPTED**
9. ORDINANCE appropriating \$524,000.00 out of Equipment Acquisition Consolidated Fund for Planned Land Mobile System Project for the Houston Information Technology Services and Various Departments - was presented, all voting aye, nays none. **ORDINANCE 2025-0507 ADOPTED**
10. APPROVE spending authority in an amount not to exceed \$524,000.00 for Purchase of Land Mobile Radio (LMR) System through the Texas Department of Information Resources (DIR) for Houston Information Technology Services, to **MOTOROLA SOLUTIONS INC** - 1 Year - Equipment Acquisition Consolidated Fund  
**This item should only be considered after passage of Item 9 above**  
- was presented, moved by Council Member Castex-Tatum and seconded by Council Member Peck, all voting aye, nays none. **MOTION 2025-0451 ADOPTED**
13. APPROVE spending authority in the amount of \$109,221.80 for Purchase of Proengine UC AP4C Hazardous Material Detectors with Accompanying Accessories for the Mayor's Office of Public Safety and Homeland Security on behalf of the Houston Police Department through the Sourcewell Cooperative Contract supplier **FARRWEST ENVIRONMENTAL SUPPLY INC** - Grant Fund - was presented, moved by Council Member Castex-Tatum and seconded by Council Member Peck, all voting aye, nays none. **MOTION 2025-0452 ADOPTED**

15. **RAPISCAN SYSTEMS, INC** for Backscatter X-Ray Vehicle for the Fleet Management Department on behalf of the Houston Police Department - \$1,337,000.00 - General, Grant and Other Funds - was presented, moved by Council Member Castex-Tatum and seconded by Council Member Peck, all voting aye, nays none. **MOTION 2025-0453 ADOPTED**
16. **ALVAREZ & MARSAL PUBLIC SECTOR SERVICES LLC** for Dashboard Enhancements for the Houston Permitting Center through the Omnia Partners Cooperative Purchasing Program for Houston Public Works - \$120,695.00 - Building Inspection Fund - was presented, moved by Council Member Castex-Tatum and seconded by Council Member Peck, all voting aye, nays none. **MOTION 2025-0454 ADOPTED**
17. **CITY SUPPLY COMPANY** for Purchase of Butterfly Valves through the BuyBoard Cooperative Purchasing Program for Houston Public Works - \$91,805.60 - Enterprise Fund - was presented, moved by Council Member Castex-Tatum and seconded by Council Member Peck, all voting aye, nays none. **MOTION 2025-0455 ADOPTED**
18. **MUNICIPAL VALVE & EQUIPMENT CO, INC** for Actuators through The Interlocal Purchasing System (TIPS) Cooperative Purchasing Program for Houston Public Works - \$246,364.08 - Enterprise Fund - was presented, moved by Council Member Castex-Tatum and seconded by Council Member Peck, all voting aye, nays none. **MOTION 2025-0456 ADOPTED**
19. **NEARMAP US, INC** for Data Imagery License and Services through the General Services Administration (GSA) Advantage Cooperative Purchasing Program for Houston Public Works - \$544,000.00 - 2 Years - Enterprise Fund - was presented, moved by Council Member Castex-Tatum and seconded by Council Member Peck, all voting aye, nays none. **MOTION 2025-0457 ADOPTED**

## **ORDINANCES**

22. ORDINANCE supplementing City of Houston, Texas Combined Utility System Master Ordinance No. 2004-299, supplementing the City of Houston, Texas Ordinance No. 2018-494 and Ordinance No. 2021-558; authorizing the substitution of a Liquidity Facility, the execution and delivery of a Standby Bond Purchase Agreement, Bank Fee Letter and other Documents and Instruments necessary or convenient to carry out the substitution of a Liquidity Facility for the Series 2018C Bonds, including the use of a Remarketing Memorandum, and matters incident thereto; authorizing and ratifying other actions; making certain findings with respect thereto; containing other provisions relating to the subject; and declaring an emergency - was presented, all voting aye, nays none. **ORDINANCE 2025-0508 ADOPTED**
23. ORDINANCE approving and authorizing Loan Agreement between City of Houston and **TEJANO CENTER FOR COMMUNITY CONCERNS** to provide Forgivable Loan consisting of home Investment Partnerships Program Funds and Homeless Housing Bond Funds for Land Acquisition and Construction Costs of Andover Village Apartments, an affordable multi-family community located at 6901 Belfort Avenue, Houston, Texas 77087 - **DISTRICT I - MARTINEZ** - was presented, all voting aye, nays none. **ORDINANCE 2025-0509 ADOPTED**
27. ORDINANCE approving and authorizing first amendment to Sewer Cleaning and Repair Services Contract between **KINLOCH EQUIPMENT AND SUPPLY, INC** and City of Houston for the Fleet Management Department - was presented, all voting aye, nays none. **ORDINANCE 2025-0510 ADOPTED**

28. ORDINANCE amending Ordinance No. 2022-0519 to increase maximum contract amount; approving and authorizing first amendment to contract with **COMMERCIAL CHEMICAL PRODUCTS, INC dba POOLSURE**, for Water Management Maintenance Repair Services - 1 Year - \$935,402.52 - General Fund - was presented, all voting aye, nays none. **ORDINANCE 2025-0511 ADOPTED**
29. ORDINANCE approving and authorizing contract to 1) **SKILLED CONSTRUCTION SUBS UNLIMITED, LLC**, 2) **JEFFERSON MOWING, LLC**, 3) **FAS INDUSTRIES, INC**, 4) **LEGACY VISION PRESERVATION, LLC**, 5) **CHAMPIONS INDUSTRIES, INC**, AND 6) **THR ENTERPRISES, INC dba JNE GREEN TEAM, INC**, for Weed Mowing, Debris Removal, and Other Services for the Department of Neighborhoods; providing a maximum contract amount - 3 Years with 2 one-year options - \$6,000,000.00 General Fund - was presented, all voting aye, nays none. **ORDINANCE 2025-0512 ADOPTED**
30. ORDINANCE approving and awarding contract to **SOUTHEAST TEXAS REGIONAL ADVISORY COUNCIL (SETRAC)** to provide Professional Staffing Services for the Houston Fire Department; providing a maximum contract amount - 3 Years with 2 one-year options - \$14,640,796.11 - General Fund - was presented, all voting aye, nays none. **ORDINANCE 2025-0513 ADOPTED**
31. ORDINANCE approving and authorizing first amendment to extend contract term with **THE SEGAL COMPANY, INC** for Consulting Services for the Human Resources Department - was presented, all voting aye, nays none. **ORDINANCE 2025-0514 ADOPTED**
33. ORDINANCE approving and authorizing Professional Environmental Consulting Services Contract with INCONTROL TECHNOLOGIES, LLC., related to the Cityview at Biscayne Apartments (Phase 2) for the Houston Housing and Community Development Department; providing a maximum contract amount - \$182,500.00 - Grant Fund - **DISTRICT B - JACKSON** - **The Interim City Secretary advised that Item 33 has been pulled by the Administration and will not be considered.**
38. ORDINANCE approving and authorizing Contract between City of Houston and **PAC AVIATION INTERNATIONAL, INC.**, for MD Helicopter 369e Series Overhaul/Exchange Main Rotor Hub Assembly Services for the Houston Police Department - 3 Years with 2 one-year options - \$883,210.00 - General Fund - was presented, all voting aye, nays none. **ORDINANCE 2025-0515 ADOPTED**
40. ORDINANCE approving and authorizing an amended Dedication of Easement and Maintenance Agreement between City of Houston, Texas, and **WESTCHASE DISTRICT - DISTRICT F - THOMAS** - was presented, all voting aye, nays none. **ORDINANCE 2025-0516 ADOPTED**
41. ORDINANCE approving and authorizing Gas Line Facility Agreement with **CENTERPOINT ENERGY INCORPORATED** for Houston Police Department Westside Command Station, Power System Upgrade Project - **DISTRICT F - THOMAS** - was presented, all voting aye, nays none. **ORDINANCE 2025-0517 ADOPTED**
42. ORDINANCE approving and authorizing Utility Construction Service Agreement with **CENTERPOINT ENERGY, INC**, for Houston Police Department Westside Command Station, Power System Upgrade Project - **DISTRICT F - THOMAS** - was presented, all voting aye, nays none. **ORDINANCE 2025-0518 ADOPTED**

45. ORDINANCE approving and authorizing submission of electronic application for and acceptance of Grant Funds through the **CRIMINAL JUSTICE DIVISION OF THE OFFICE OF THE GOVERNOR'S PUBLIC SAFETY OFFICE** for the Fiscal Year 2026 Rifle-Resistant Body Armor Initiative Grant Program; declaring the City's eligibility for such Grant; authorizing the Police Chief of the Houston Police Department to act as the City's representative in the application process, to apply for, accept, and expend the Grant Funds if awarded and any subsequent awards pertaining to the Grant - was presented, all voting aye, nays none. **ORDINANCE 2025-0519 ADOPTED**
46. ORDINANCE approving and authorizing submission of electronic application for and acceptance of Grant Funds through the **CRIMINAL JUSTICE DIVISION OF THE OFFICE OF THE GOVERNOR'S PUBLIC SAFETY OFFICE** for the Fiscal Year 2026 Criminal Justice Grant Program; declaring the City's eligibility for such Grant; authorizing the Police Chief of the Houston Police Department to act as the City's representative in the application process, to apply for, accept, and expend the Grant Funds if awarded and any subsequent awards pertaining to the Grant - was presented, all voting aye, nays none. **ORDINANCE 2025-0520 ADOPTED**
47. ORDINANCE appropriating \$472,500.00 out of Dedicated Drainage and Street Renewal Capital Fund - Ad Valorem Tax; approving and authorizing Reimbursement Agreement between City of Houston and **UNION PACIFIC RAILROAD COMPANY** for preliminary Engineering Services for West Belt Subdivision at Commerce Street and Navigation Boulevard; providing funding for CIP Cost Recovery financed by the Dedicated Drainage and Street Renewal Capital Fund - Ad Valorem Tax - **DISTRICTS H - CASTILLO and I - MARTINEZ** - was presented, all voting aye, nays none. **ORDINANCE 2025-0521 ADOPTED**
48. ORDINANCE appropriating \$472,500.00 out of Dedicated Drainage and Street Renewal Capital Fund - Ad Valorem Tax; approving and authorizing Reimbursement Agreement between City of Houston and **UNION PACIFIC RAILROAD COMPANY** for preliminary Engineering Services for West Belt Subdivision at York, Sampson, McKinney & Milby Street; providing funding for CIP Cost Recovery financed by the Dedicated Drainage and Street Renewal Capital Fund - Ad Valorem Tax - **DISTRICTS H - CASTILLO and I - MARTINEZ** - was presented, all voting aye, nays none. **ORDINANCE 2025-0522 ADOPTED**
49. ORDINANCE approving and authorizing Joint Participation Interlocal Agreement between City of Houston and **HARRIS COUNTY** for construction of Northside High School Drainage & Paving Improvement Project - **DISTRICT H - CASTILLO** - was presented, all voting aye, nays none. **ORDINANCE 2025-0523 ADOPTED**
50. ORDINANCE approving and authorizing Joint Participation Interlocal Agreement between City of Houston and **HARRIS COUNTY** for construction of Magnolia Park Drainage & Paving Improvements Subproject 2 - **DISTRICT I - MARTINEZ** - was presented, all voting aye, nays none. **ORDINANCE 2025-0524 ADOPTED**
51. ORDINANCE appropriating \$2,408,673.00 out of Water & Sewer System Consolidated Construction Fund; approving and authorizing Professional Engineering Services Contract between City of Houston and **PARSONS WATER & INFRASTRUCTURE, INC** for Force Main Rehabilitation and Replacement for Trial River, Lake Village, and Bens Branch Lift Stations; providing funding for CIP Cost Recovery financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICT E - FLICKINGER** - was presented, all voting aye, nays none. **ORDINANCE 2025-0525 ADOPTED**



52. ORDINANCE appropriating \$8,100,000.00 out of Dedicated Drainage and Street Renewal Capital Fund - Ad Valorem Tax as additional appropriation to contract between City of Houston and **TOTAL CONTRACTING LIMITED** for FY2023 Roadway Rehabilitation Project #3 (as approved by Ordinance No. 2023-0713); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Dedicated Drainage and Street Renewal Capital Fund - Ad Valorem Tax - was presented, all voting aye, nays none. **ORDINANCE 2025-0526 ADOPTED**
53. ORDINANCE appropriating \$262,500.00 out of Dedicated Drainage and Street Renewal Capital Fund - Ad Valorem Tax as additional appropriation to Professional Environmental Services Agreement between City of Houston and **HVJ ASSOCIATES, INC** for Professional Environmental Consulting Services related to National Environmental Policy Act (NEPA) (as approved by Ordinance No. 2019-0110); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Dedicated Drainage and Street Renewal Capital Fund - Ad Valorem Tax - was presented, all voting aye, nays none. **ORDINANCE 2025-0527 ADOPTED**
54. ORDINANCE appropriating \$2,000,000.00 out of Dedicated Drainage and Street Renewal Capital Fund - Drainage Charge \$4,000,000.00 out of Water & Sewer System Consolidated Construction Fund as additional appropriation to Developer Participation Contracts (DPC) for Water, Sanitary Sewer, and Storm Drainage for FY25 - was presented, all voting aye, nays none. **ORDINANCE 2025-0528 ADOPTED**
55. ORDINANCE awarding contract to **REYTEC CONSTRUCTION RESOURCES, INC** for Miscellaneous Small Diameter Waterline, Fire Hydrant and Valve Rehabilitation and Repairs - Package II; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for testing services and contingencies relating to construction of facilities financed by the Water & Sewer System Operating Fund; providing a maximum contract amount - \$4,313,484.00 - was presented, all voting aye, nays none. **ORDINANCE 2025-0529 ADOPTED**
56. ORDINANCE appropriating \$3,583,578.00 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **CSI CONSOLIDATED, LLC dba AIMS COMPANIES** for Sanitary Sewer Cleaning and Inspection in Support of Rehabilitation; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for CIP Cost Recovery and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - was presented, all voting aye, nays none. **ORDINANCE 2025-0530 ADOPTED**
58. ORDINANCE awarding contract to **LOPEZ UTILITIES CONTRACTOR, LLC** for Miscellaneous Small Diameter Waterline, Fire Hydrant, Valve Rehab & 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 financed by the Water & Sewer System Operating Fund - \$5,375,000.00 - was presented, all voting aye, nays none. **ORDINANCE 2025-0531 ADOPTED**

59. ORDINANCE appropriating \$2,458,723.18 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **JFT CONSTRUCTION, INC** for Pine Forest Sanitary Sewer Improvements; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for CIP Cost Recovery relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund, contingency and testing services - **DISTRICT G - HUFFMAN** - was presented, all voting aye, nays none.  
**ORDINANCE 2025-0532 ADOPTED**
60. ORDINANCE appropriating \$9,176,790.00 out of Water & Sewer System Consolidated Construction Fund, awarding A contract to **WEISINGER INCORPORATED** for New Replacement Water Well and Well Collection Line - Sims Bayou Well 8; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for CIP Cost Recovery relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund, contingency, testing services, and construction management - **DISTRICT K - CASTEX-TATUM** - was presented, all voting aye, nays none. **ORDINANCE 2025-0533 ADOPTED**
61. ORDINANCE appropriating \$6,200,000.00 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **PATE GARVER, LP** for Neighborhood Sewer Systems Improvements Package 6 Area 5; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding FOR CIP Cost Recovery relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund, contingency, testing services **DISTRICT J - POLLARD** - was presented, all voting aye, nays none.  
**ORDINANCE 2025-0534 ADOPTED**
62. ORDINANCE appropriating \$13,277,363.00 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **INDUSTRIAL TX CORP**; for Kingwood Central WWTP Filter and Bar Screen Replacement setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for CIP Cost Recover relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund; contingency - **DISTRICT E - FLICKINGER** - **The Interim City Secretary advised that Item 62 has not been received but will be considered if it's received before the end of the meeting.**
63. ORDINANCE appropriating \$6,529,615.40 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **INDUSTRIAL TX CORP** for Kingwood Central and Forest Cove WWTP UV System Replacement; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for CIP Cost Recovery relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund, contingency - **DISTRICT E - FLICKINGER** - **The Interim City Secretary advised that Item 63 has not been received but will be considered if it's received before the end of the meeting.**

**END OF CONSENT AGENDA**

**CONSIDERATION OF MATTERS REMOVED FROM THE CONSENT AGENDA**

2. RECOMMENDATION from Director Finance Department to approve the Fiscal Year 2026-2030 Capital Improvement Plan (CIP) - was presented, **Council Member Castex-Tatum tagged Item 2 and the Amendments.**
6. **AMEND MOTION #2022-317, 06/15/2022, TO INCREASE** the spending authority from \$9,862,073.28 to \$12,327,591.60 for Purchase of Light/Medium/Heavy-Duty Truck Replacement Parts and Repair Services for the Fleet Management Department, awarded to **TOMMIE VAUGHN MOTORS, INC** - Fleet Management Fund - was presented, moved by Council Member Castex-Tatum and seconded by Council Member Peck, all voting aye, nays none. **MOTION 2025-0458 ADOPTED**
11. ORDINANCE appropriating \$3,000,000.00 out of Equipment Acquisition Consolidated Fund and \$1,500,000.00 out of Contributed Capital Project Fund for Planned Budget Software Project for Houston Information Technology Services on behalf of the Finance Department - was presented and **Tagged by Council Member Castillo.**
12. APPROVE spending authority in an amount not to exceed \$5,479,628.49 for Purchase of a Budgeting Software Solution through the Texas Department of Information Resources (DIR) for Houston Information Technology Services on behalf of the Finance Department, to **VERTOSOFT, LLC** - 5 Years - Equipment Acquisition Consolidated and Other Funds  
**This item should only be considered after passage of Item 11 above**  
- was presented and **Tagged by Council Member Castillo.**
14. APPROVE spending authority in an amount not to exceed \$7,355,660.00 for Golf Cart Leasing Services for the Parks and Recreation Department and Mayor's Office of Special Events through the Sourcewell Cooperative Contract supplier **TEXTRON E-Z-GO, LLC** - 4 Years - Special Revenue and Other Funds - was presented, moved by Council Member Castex-Tatum and seconded by Council Member Peck, all voting aye, nays none. **MOTION 2025-0459 ADOPTED**
20. APPROVE spending authority for Emergency Repair of Wastewater Force Main Support System for Houston Public Works, awarded to **PATE GARVER, L.P.** - \$850,000.00 and **ALLGOOD CONSTRUCTION COMPANY, INC** - \$152,460.38 - Enterprise Fund - was presented, moved by Council Member Castex-Tatum and seconded by Council Member Peck, all voting aye, nays none. **MOTION 2025-0460 ADOPTED**
21. **SILSBEE TOYOTA** for a Mobility Van for the Mayor's Office for People with Disabilities through The Texas Interlocal Purchasing System (TIPS) Cooperative Purchasing Program funded by Houston Public Works - \$104,438.35 - Building Inspection Fund - was presented, moved by Council Member Castex-Tatum and seconded by Council Member Peck, all voting aye, nays none. **MOTION 2025-0461 ADOPTED**
24. ORDINANCE approving and authorizing third amendment to Renovation, Operation, and Management Agreement between City of Houston, Texas and **HOUSTON BUSINESS DEVELOPMENT, INC** extending construction completion period for improvements on property located at 2500 South Victory Drive, Houston, Texas 77088 and to amend construction schedule - **DISTRICT B - JACKSON** - was presented, all voting aye, nays none. **ORDINANCE 2025-0535 ADOPTED**

26. ORDINANCE amending Ordinance No. 2023-1036 to increase maximum contract amount; approving and authorizing third amendment to Purchase Order Addendum with **EVOLVE HOUSTON** for Electric, Eco-Friendly and On-Demand Shared Ride Services - was presented, all voting aye, nays none. **ORDINANCE 2025-0536 ADOPTED**
32. ORDINANCE approving and authorizing Professional Environmental Consulting Services Contract with **ECI, LLC**, related to the Cityview at Biscayne Apartments (Phase 1) for the Houston Housing and Community Development Department, providing a maximum contract amount - \$233,750.00 - Grant Fund - **DISTRICT B - JACKSON** - was presented, all voting aye, nays none. **ORDINANCE 2025-0537 ADOPTED**
34. ORDINANCE awarding Contract to **SITEK OMNI SERVICE, LLC**, for Asbestos Abatement Services for the Cityview at Biscayne Apartments (Phase 1) for the Houston Housing and Community Development Department; providing a maximum contract amount - \$818,772.00 - Grant Fund - **DISTRICT B - JACKSON** - was presented, all voting aye, nays none. **ORDINANCE 2025-0538 ADOPTED**
35. ORDINANCE awarding Contract to **TRT ENVIRONMENTAL, LLC**, for Demolition of the Cityview at Biscayne Apartments (Phase 1) for the Houston Housing and Community Development Department; providing a maximum contract amount - \$469,381.50 - Grant Fund - **DISTRICT B - JACKSON** - was presented, all voting aye, nays none. **ORDINANCE 2025-0539 ADOPTED**
36. ORDINANCE awarding Contract to **EZ DEMOLITIONS & UNDERGROUND, LLC**, for Demolition of the Cityview at Biscayne Apartments (Phase 2) for the Houston Housing and Community Development Department; providing a maximum contract amount - \$846,153.00 - Grant Fund - **DISTRICT B - JACKSON** - was presented, all voting aye, nays none. **ORDINANCE 2025-0540 ADOPTED**
37. ORDINANCE awarding Contract to **INLAND ENVIRONMENTS LTD**, for Asbestos Abatement Services for the Cityview at Biscayne Apartments (Phase 2) for the Houston Housing and Community Development Department; providing a maximum contract amount - \$91,200.00 - Grant Fund - **DISTRICT B - JACKSON** - **The Interim City Secretary advised that Item 37 has been pulled by the Administration and will not be considered.**
39. ORDINANCE de-appropriating \$750,356.00 of General Improvement Consolidated Construction Funds from Task Order and Job Order Contracting Program; appropriating \$853,352.00 out of General Improvement Consolidated Construction Fund and appropriating \$47,000,000.00 out of BARC Consolidated Construction Fund; awarding Design/Build Contract to **LINBECK GROUP, LLC** for the BARC-New Building and Renovations Project; providing funding for Asbestos Testing & Abatement, Construction Materials Testing; Inspection Services and Civic Art - **DISTRICT B - JACKSON** - **The Interim City Secretary advised that Item 39 has been pulled by the Administration and will not be considered.**

43. ORDINANCE appropriating \$55,469,131.41 out of Tax Increment Funds for Reinvestment Zones **ONE (LAMAR TERRACE ZONE), TWO (MIDTOWN ZONE), THREE (MAIN STREET/MARKET SQUARE ZONE), SIX (EASTSIDE ZONE), SEVEN (OLD SPANISH TRAIL/ALMEDA CORRIDORS ZONE), EIGHT (GULFGATE ZONE), TEN (LAKE HOUSTON ZONE), ELEVEN (GREATER GREENSPPOINT ZONE), TWELVE (CITY PARK ZONE), THIRTEEN (OLD SIXTH WARD ZONE), FOURTEEN (FOURTH WARD ZONE), FIFTEEN (EAST DOWNTOWN ZONE), SIXTEEN (UPTOWN ZONE), AND EIGHTEEN (FIFTH WARD ZONE)**, for Affordable Housing, Administrative Expenses, payments to Houston Independent School District and Humble Independent School District for Educational Facilities, and payments to certain Redevelopment Authorities as provided herein - was presented, all voting aye, nays none. **ORDINANCE 2025-0541 ADOPTED**
44. ORDINANCE appropriating \$216,794,518.48 out of City of Houston, Texas, Tax Increment Funds for Reinvestment Zones **ONE (LAMAR TERRACE ZONE), TWO (MIDTOWN ZONE), THREE (MAIN STREET/MARKET SQUARE ZONE), FIVE (MEMORIAL HEIGHTS ZONE), SIX (EASTSIDE ZONE), SEVEN (OLD SPANISH TRAIL/ALMEDA CORRIDORS ZONE), EIGHT (GULFGATE ZONE), NINE (SOUTH POST OAK ZONE), TEN (LAKE HOUSTON ZONE), ELEVEN (GREATER GREENSPPOINT ZONE), TWELVE (CITY PARK ZONE), THIRTEEN (OLD SIXTH WARD ZONE), FOURTEEN (FOURTH WARD ZONE), FIFTEEN (EAST DOWNTOWN ZONE), SIXTEEN (UPTOWN ZONE), SEVENTEEN (MEMORIAL CITY ZONE), EIGHTEEN (FIFTH WARD ZONE), NINETEEN (UPPER KIRBY ZONE), TWENTY (SOUTHWEST HOUSTON ZONE), TWENTY-ONE (HARDY/NEAR NORTHSIDE ZONE), TWENTY-TWO (LELAND WOODS ZONE), TWENTY-THREE (HARRISBURG ZONE), TWENTY-FOUR (GREATER HOUSTON ZONE), TWENTY-FIVE (HIRAM CLARKE FORT BEND ZONE), TWENTY-SIX (SUNNYSIDE ZONE), TWENTY-SEVEN (MONTROSE ZONE), and TWENTY-EIGHT (MEDICAL CENTER AREA ZONE)**, for payment of Affordable Housing Costs, payment of Administrative Expenses, payments to Houston Independent School District, payment of Project Costs, and payments to certain Redevelopment Authorities as provided herein - was presented, all voting aye, nays none. **ORDINANCE 2025-0542 ADOPTED**
57. ORDINANCE appropriating \$7,017,246.35 out of Dedicated Drainage and Street Renewal Capital Fund - Ad Valorem Tax; awarding contract to **DCE CONSTRUCTION, INC** for FY2025 Roadway Rehabilitation Project #2; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for CIP Cost Recovery relating to construction of facilities financed by the Dedicated Drainage and Street Renewal Capital Fund - Ad Valorem Tax, testing services - was presented, all voting aye, nays none. **ORDINANCE 2025-0543 ADOPTED**

#### **MATTERS HELD**

64. RECOMMENDATION from Director Houston Public Works, reviewed and approved by the Joint Referral Committee, on request from Binh Van Nguyen, declining the acceptance of, rejecting, and refusing the dedication of 60-foot-wide Buttercup Street, from Beverly Hill Street north to its terminus, located in the Blossom Heights Subdivision, **Parcel SY24-023 - DISTRICT F - THOMAS**  
**TAGGED BY COUNCIL MEMBER THOMAS**  
This was Item 2 on Agenda of June 11, 2025  
- was presented, moved by Council Member Castex-Tatum and seconded by Council Member Peck, all voting aye, nays none. **MOTION 2025-0461 ADOPTED**

**MATTERS TO BE PRESENTED BY COUNCIL MEMBERS** - Council Member Ramirez first

There being no further business before Council, City Council adjourned at 12:36 p.m.

**DETAILED INFORMATION ON FILE IN THE OFFICE OF THE CITY SECRETARY MINUTES READ AND APPROVED**

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Troy D. Lemon  
Interim City Secretary