

AGENDA - COUNCIL MEETING - TUESDAY - JUNE 17, 2025 - 9:00 A. M.
COUNCIL CHAMBER - SECOND FLOOR - CITY HALL
901 BAGBY - HOUSTON, TEXAS
with notes of action taken

MOTIONS 2025-0443 to 2025-0462
ORDINANCES 2025-0506 to 2025-0543
RESOLUTIONS None

2025-0442-1

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

9:00 A.M. - INVOCATION AND PLEDGE OF ALLEGIANCE - Council Member Peck

ROLL CALL AND ADOPT MINUTES OF PREVIOUS MEETING

9:30 A.M. - 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 of 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

Motion 2025-0444 - Procedural motion

MAYOR'S REPORT

CONSENT AGENDA NUMBERS 1 through 63

MISCELLANEOUS - NUMBERS 1 and 2

1. Motion 2025-0445

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

2. Council Member Castex-Tatum tagged

RECOMMENDATION from Director Finance Department to approve the Fiscal Year 2026-2030 Capital Improvement Plan (CIP)

PROPERTY - NUMBER 3

3. Motion 2025-0446

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**

PURCHASING AND TABULATION OF BIDS - NUMBERS 4 through 21

4. Motion 2025-0447

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

5. Motion 2025-0448

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

6. Motion 2025-0458

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

7. Motion 2025-0449

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

8. Motion 2025-0450

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

9. Ordinance 2025-0507

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

10. Motion 2025-0451

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

11. Council Member Castillo tagged

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

12. Council Member Castillo tagged

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

PURCHASING AND TABULATION OF BIDS - continued

13. Motion 2025-0452

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

14. Motion 2025-0459

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

15. Motion 2025-0453

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

16. Motion 2025-0454

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

17. Motion 2025-0455

CITY SUPPLY COMPANY for Purchase of Butterfly Valves through the BuyBoard Cooperative Purchasing Program for Houston Public Works - \$91,805.60 - Enterprise Fund

18. Motion 2025-0456

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

19. Motion 2025-0457

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

20. Motion 2025-0460

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

21. Motion 2025-0461

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

ORDINANCES - NUMBERS 22 through 63

22. Ordinance 2025-0508

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

23. Ordinance 2025-0509

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 Bellfort Avenue, Houston, Texas 77087 - **DISTRICT I - MARTINEZ**

24. Ordinance 2025-0535

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**

Motion 2025-0443 - Suspend rules to consider Item 25 out of order

25. Ordinance 2025-0506

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

26. Ordinance 2025-0536

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

27. Ordinance 2025-0510

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

28. Ordinance 2025-0511

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

ORDINANCES - continued

29. Ordinance 2025-0512

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

30. Ordinance 2025-0513

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

31. Ordinance 2025-0514

ORDINANCE approving and authorizing first amendment to extend contract term with **THE SEGAL COMPANY, INC** for Consulting Services for the Human Resources Department

32. Ordinance 2025-0537

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**

33. Pulled - Not Considered

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**

34. Ordinance 2025-0538

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**

35. Ordinance 2025-0539

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**

36. Ordinance 2025-0540

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**

ORDINANCES - continued

37. Pulled - Not Considered

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**

38. Ordinance 2025-0515

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

39. Pulled - Not Considered

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**

40. Ordinance 2025-0516

ORDINANCE approving and authorizing an amended Dedication of Easement and Maintenance Agreement between City of Houston, Texas, and **WESTCHASE DISTRICT - DISTRICT F - THOMAS**

41. Ordinance 2025-0517

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**

42. Ordinance 2025-0518

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**

43. Ordinance 2025-0541

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

ORDINANCES - continued

44. Ordinance 2025-0542

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

45. Ordinance 2025-0519

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

46. Ordinance 2025-0520

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

47. Ordinance 2025-0521

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**

48. Ordinance 2025-0522

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**

ORDINANCES - continued

49. Ordinance 2025-0523

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**

50. Ordinance 2025-0524

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**

51. Ordinance 2025-0525

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**

52. Ordinance 2025-0526

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

53. Ordinance 2025-0527

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

54. Ordinance 2025-0528

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

55. Ordinance 2025-0529

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

ORDINANCES - continued

56. Ordinance 2025-0530

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

57. Ordinance 2025-0543

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

58. Ordinance 2025-0531

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

59. Ordinance 2025-0532

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**

60. Ordinance 2025-0533

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**

ORDINANCES - continued

61. Ordinance 2025-0534

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**

62. Not Received - Not Considered

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**

63. Not Received - Not Considered

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**

END OF CONSENT AGENDA

CONSIDERATION OF MATTERS REMOVED FROM THE CONSENT AGENDA

MATTERS HELD - NUMBER 64

64. Motion 2025-0462 Adopt

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

MATTERS TO BE PRESENTED BY COUNCIL MEMBERS - Council Member Ramirez 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 POSTED IN THIS AGENDA. ALSO, AN ITEM THAT HAS BEEN TAGGED UNDER CITY COUNCIL RULE 4 (HOUSTON CITY CODE §2-2) OR DELAYED TO ANOTHER DAY MAY BE NEVERTHELESS CONSIDERED LATER AT THE SAME CITY COUNCIL MEETING

6/17/2025 - Council Member Huffman absent on personal business