

AGENDA

CITY OF HOUSTON ■ CITY COUNCIL

January 6, 2026

MAYOR
JOHN WHITMIRE

CONTROLLER
CHRIS HOLLINS



Marta Crinejo, Agenda Director

Troy Lemon, City Secretary

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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, JANUARY 6, 2026 - 1:30 PM
COUNCIL CHAMBERS – SECONDS FLOOR CITY HALL
901 BAGBY – HOUSTON, TEXAS

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

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Council Member Castillo

ROLL CALL AND ADOPT MINUTES OF PREVIOUS MEETING

2:00 P.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 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

5:00 P.M. – RECESS

RECONVENE

Wednesday, January 7, 2026 - 9:00 A. M.

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

PUBLIC HEARINGS

1. **9:00 A.M. – PUBLIC HEARING** to provide a Resolution of No Objection for one applicant seeking 4% Housing Tax Credits (HTCs) for the following multifamily development:

Bernicia Place 6000 Scottcrest Dr

ADMINISTRATION REPORT

REPORT FROM CITY CONTROLLER AND THE CITY ADMINISTRATION REGARDING THE CURRENT FINANCIAL STATUS OF THE CITY including but not limited to, a revenue, expenditure and encumbrance report for the General Fund, all special revenue funds and all enterprise funds, and a report on the status of bond funds

CONSENT AGENDA

MISCELLANEOUS (CATEGORY) – NUMBERS 1 through 7

2. REQUEST from Mayor for confirmation of the reappointment of the following individuals to the **BOARD OF DIRECTORS OF THE GULFTON AREA MUNICIPAL MANAGEMENT DISTRICT**, for a term to expire June 1, 2028:
Position One - **JOSHUA WEISMAN**;

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Position Two - **AZEB YUSUF**; and
Position Three - **TAMMY RODRIGUEZ**

3. REQUEST from Mayor for confirmation of the appointment of **FATIMA WAJAHAT (Harris County Appointee)** to Position Eight of the **BOARD OF DIRECTORS OF REINVESTMENT ZONE ONE**, for a term to expire December 31, 2027
4. REQUEST from Mayor for confirmation of the appointment of **FATIMA WAJAHAT (Harris County Appointee)** to Position Eight of the **ST. GEORGE PLACE REDEVELOPMENT AUTHORITY BOARD OF DIRECTORS**, for a term to expire December 31, 2027
5. REQUEST from Mayor for confirmation of the reappointment of **ZION ESCOBAR (Harris County Appointee)** to Position One of the **BOARD OF DIRECTORS OF REINVESTMENT ZONE TWENTY**, for a term to expire December 20, 2027
6. REQUEST from Mayor for confirmation of the reappointment of **ZION ESCOBAR (Harris County Appointee)** to Position One of the **SOUTHWEST HOUSTON REDEVELOPMENT AUTHORITY BOARD OF DIRECTORS**, for a term to expire December 20, 2027
7. RECOMMENDATION from Director Houston Airport System for approval of spending authority for Multiple Project-Specific Reimbursable Agreements with the **FEDERAL AVIATION ADMINISTRATION - 5 Years - \$7,500,000.00 - Enterprise Fund - DISTRICTS B - JACKSON; E - FLICKINGER and I - MARTINEZ**

ACCEPT WORK (CATEGORY) – NUMBER 8

8. RECOMMENDATION from Director Houston Public Works that Houston City Council accept the work and authorized final payment, if any, of the contract with **GRAVA, LLC** for rehabilitation and construction of lift stations at High Star, Belle Park #1, and Water Control and Improvement Districts (WCID) #78 and #94 - **DISTRICT F - THOMAS**

PURCHASING AND TABULATION OF BIDS (CATEGORY) – NUMBERS 9 through 16

9. **CHASTANG ENTERPRISES-HOUSTON, LLC dba CHASTANG AUTOCAR - \$2,949,958.73 and BLVD AUTO SERVICE CENTER LLC - \$1,234,873.70** for Auto Car Replacement Parts and Repair Services for the Fleet Management Department - 3 Years with 2 one-year options - Fleet Management Fund
10. APPROVE spending authority in an amount not to exceed \$343,418.00 for Purchase of Public Safety Replacement Radios and Accessories through the Texas Department of Information Resources Cooperative Purchasing Program for Houston Information Technology Services on behalf of the Houston Fire Department and Houston Police Department, awarded to **MOTOROLA SOLUTIONS, INC** - Grant Fund

11. **BROWN & ROOT INDUSTRIAL SERVICES, LLC**, for Structural Repair Services for the Chlorine Basin C Structure at the 69th St. Wastewater Treatment Plant for Houston Public Works - \$270,000.00 - Enterprise Fund - **DISTRICT H - CASTILLO**

12. **CALDWELL COUNTRY CHEVROLET II LLC - \$767,828.00, HOUSTON FREIGHTLINER, INC - \$1,722,127.65 and RUSH TRUCK CENTERS of TEXAS, L.P. - \$1,007,886.00** for Heavy-Duty Trucks through the BuyBoard and the Houston-Galveston Area Council Cooperative Purchasing Programs for Houston Public Works - Enterprise and Other Funds

13. **INLAND ENVIRONMENTAL RESOURCES, INC** for Magnesium Hydroxide Slurry and Dosing System for Houston Public Works - 1 Year with 2 one-year options - \$114,250.00 - Enterprise Fund

14. **AMEND MOTION #2025-460, 06/17/25, TO INCREASE** spending authority for Repairs to a Wastewater Force Main Support System for Houston Public Works, awarded to **PATE GARVER, LP** - \$249,732.76 - Enterprise Fund

15. **XYLEM DEWATERING SOLUTIONS, INC** for Various Types of Trailer-Mounted Pumps through the Houston-Galveston Area Council Cooperative Purchasing Program for Houston Public Works - \$727,378.24 - Enterprise Fund

16. APPROVE spending authority in an amount not to exceed \$5,190,000.00 for Maintenance, Repair and Testing of Emergency Power Units through the Interlocal Agreement for Cooperative Purchasing for Various Departments, awarded to **CLIFFORD POWER SYSTEMS, INC** - Through November 30, 2027 - General, Enterprise and Other Funds

ORDINANCES (CATEGORY) – NUMBERS 17 through 33

17. ORDINANCE approving and authorizing Subrecipient Agreement between City of Houston and **THE HARRIS CENTER FOR MENTAL HEALTH & IDD** to provide HOME Investment Partnerships Program – American Rescue Plan and End Street Homelessness Fund for program that will serve approximately 250 individuals annually - 1 Year - \$948,841.34 - Grant Fund

18. ORDINANCE approving and authorizing first amendment to Subrecipient Agreement between City of Houston and **WESLEY COMMUNITY CENTER, INC OF HOUSTON, TEXAS** to extend term of Subrecipient Agreement and provide additional Community Development Block Grant Funds for Early Childhood Education and Out of School Time Program for low to moderate-income families through Wesley Day School and Kurtz Education/Recreation Center - Through October 31, 2026 - \$125,000.00 - Grant Fund - **DISTRICT H - CASTILLO**

19. ORDINANCE approving and authorizing second amendment to Subrecipient Agreement between City of Houston and **SEARCH HOMELESS SERVICES** to provide Emergency Solution Grants Funds and Community Development Block Grant Funds for Rapid Rehousing Case Management Services - Through

December 31, 2026 - \$376,669.00 - Grant Fund

20. ORDINANCE approving and authorizing Subrecipient Agreement between City of Houston and **AIDS FOUNDATION OF HOUSTON, INC dba ALLIES IN HOPE** to provide Housing Opportunities for Persons With AIDS Funds to operate and maintain three separate Multi-Unit Permanent Residential Facilities with Supportive Services and provide Tenant-Based Rental Assistance to low-income persons and families affected by or living with HIV/AIDS - 18 Months - \$2,367,910.31 - Grant Fund - **DISTRICTS C - KAMIN; H - CASTILLO and I - MARTINEZ**

21. ORDINANCE appropriating \$9,988,940.31 out of Airports Improvement Fund and approving and authorizing contract with **GRANITE CONSTRUCTION COMPANY** to provide Construction Services for Runway 4-22 Shoulders Pavement Rehabilitation & Lighting Upgrades; setting a deadline for bidder to submit post-bid documents and holding the bidder in default if it fails to meet the deadline; providing funding for construction, construction materials engineering and testing services, and contingencies - **DISTRICT I - MARTINEZ**

22. ORDINANCE approving and authorizing Telecommunications License Agreement between City of Houston, Texas, Licensor, and **GTE MOBILNET OF SOUTH TEXAS LIMITED PARTNERSHIP dba VERIZON WIRELESS**, Licensee, to install Communication Equipment and use Commercial Mobile Radio Service Antenna System at George Bush Intercontinental Airport/Houston - Revenue - **DISTRICT B - JACKSON**

23. ORDINANCE approving and authorizing Derivative Agreement with **TDINDUSTRIES, INC** through OMNIA Partners Interlocal Agreement for Cooperative Purchasing to provide Operations and Maintenance Services for Central Utility Plant; providing a maximum contract amount - \$30,509,499.00 - 3 Years with 2 one-year options - Enterprise Fund

24. ORDINANCE relating to rescheduling or postponement of certain City Council meeting

25. ORDINANCE approving and authorizing submission of Electronic Application for Grant Assistance to the **OFFICE OF THE GOVERNOR OF TEXAS** for the **Victims of Crime Act Program (Grant)** for the Director of Department of Neighborhoods (“Director”); declaring the City’s eligibility for such Grant; authorizing the Director of the department to act as the City’s representative in the application process, to apply for and accept the Grant and Funds, and expend the Grant Funds, as awarded, and to apply for and accept all subsequent awards, if any, pertaining to the Grant; providing for a Cash Match

26. ORDINANCE approving and authorizing Purchase and Sale Agreement between City of Houston, Texas, Seller, and **PETRA RUBIO CANO**, Purchaser, for sale of approximately 6,900 square-feet of land out of Lot 7, Block 79, Town of Harrisburg as per plat recorded in Volume 6, Page 201, Harris County, Texas Deed Records, in the John R. Harris Survey A-27, Harris County, Texas for \$70,000.00 - **DISTRICT I - MARTINEZ**

27. ORDINANCE amending Ordinance 2024-691, to include the acquisition of three additional parcels for the 54-inch water line along BW8, Duffer Ln., Perimeter Rd. and Highway 3 from Grayson St. to HCFCD Channel No. B104-05-00 (SETL) Project and further determining public convenience and necessity for the acquisition of such parcels by gift, dedication, purchase, and if necessary, the use of eminent of domain -

DISTRICT E - FLICKINGER

28. ORDINANCE appropriating \$156,450.00 out of Dedicated Drainage and Street Renewal Capital Fund – Ad Valorem Tax; approving and authorizing Interlocal Agreement between City of Houston, Texas and **GREATER SOUTHEAST MANAGEMENT DISTRICT**, for the Neighborhood Greenway Phase 2 Safety Improvements Project - **DISTRICT D - EVANS-SHABAZZ**
29. ORDINANCE appropriating \$27,500.00 out of Metro Projects Construction – DDSRF Fund, approving and authorizing contract with **MEMORIAL-HEIGHTS REDEVELOPMENT AUTHORITY** for Market Trail and Waverly Street Improvements - **DISTRICT C - KAMIN**
30. ORDINANCE appropriating \$5,228,960.10 out of Water & Sewer System Consolidated Construction Fund; approving and authorizing Professional Engineering Services contract between City of Houston and **CDM SMITH INC** for Wastewater Treatment Plant Hazard Mitigation; providing funding for CIP Cost Recovery financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICT E - FLICKINGER**
31. ORDINANCE appropriating \$5,750,000.00 out of Dedicated Drainage and Street Renewal Capital Fund - Drainage Charge; awarding contract to **GRAVA, LLC** for FY2025 Street & Drainage (SDR) Work Order Contract #4 (Rider); 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, contingency, testing services relating to construction of facilities financed by the Dedicated Drainage and Street Renewal Capital Fund - Drainage Charge
32. ORDINANCE awarding contract to **INDUSTRIAL TX CORP** for Wastewater Process Unit Cleaning and Evaluation; 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 contingencies relating to construction of facilities financed by the Water & Sewer System Operating Fund; providing a maximum contract amount - \$17,991,897.00
33. ORDINANCE appropriating \$37,700,000.00 out of Water & Sewer System Consolidated Construction; awarding contract to **HB TRENCHLESS, LLC** for Easthaven Wastewater Treatment Plant Flow Diversion Package #3 - Monroe and Swiftwater to Easthaven Wastewater Treatment Plant; 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, contingency, testing services, and construction management - **DISTRICT I - MARTINEZ**

NON-CONSENT AGENDA – NUMBER 34

NON-CONSENT MISCELLANEOUS

34. **SET A PUBLIC HEARING DATE** regarding the designation of a Landmark, Protected Landmark or Change of Designation upon application by the property owners:
Landmark: Greater Pleasant Hill Missionary Baptist Church at 828 W. 20th Street
Protected Landmark: The Valenti-Dissen House at 1505 Alamo Street
Protected Landmark: The Valenti-Dissen House at 1507 Alamo Street
Protected Landmark: West Edgemont's "Dream House" at 1707 Milford Street

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Landmark: The Alan and Hattie Green House at 5319 Institute Lane
Protected Landmark: Greater Rose Hill Missionary Baptist Church at 3029
Holman Street

Change of Designation: 3109 #4 Morrison Street from Contributing to Non-
contributing in the Woodland Heights Historic District

Change of Designation: 320 E. 20th Street from Contributing to Non-contributing
in the Houston Heights East Historic District

HEARING DATE - 9:00 A.M. - WEDNESDAY - JANUARY 14, 2026

MATTERS HELD – NUMBERS 35 and 36

35. APPROVE spending authority in an amount not to exceed \$30,000,000.00 for three Job Order Contracts for Construction, Asbestos Abatement and Demolition Services through The Interlocal Purchasing System for Houston Public Works, awarded to **BROWN & ROOT INDUSTRIAL SERVICES, LLC, HCG MANAGEMENT LLC/HONESTY CONSTRUCTION GROUP and INTERCOM ENVIRONMENTAL INC** - Through January 31, 2027 with 2 one-year options - Enterprise Fund
TAGGED BY COUNCIL MEMBERS PECK and KAMIN
This was Item 12 on Agenda of December 17, 2025

36. APPROVE spending authority in an amount not to exceed \$180,000,000.00 for Purchase of Vehicles through The Interlocal Purchasing System, BuyBoard, Sourcewell and HGAC Cooperative Purchasing Agreements for Various Departments - 3 Years - Equipment Acquisition and Other Funds
TAGGED BY COUNCIL MEMBER KAMIN
This was Item 16 on Agenda of December 17, 2025

**MATTERS TO BE PRESENTED BY COUNCIL MEMBERS – Council Member
Plummer first**