

AGENDA

CITY OF HOUSTON ■ CITY COUNCIL
February 3, 2026

MAYOR
JOHN WHITMIRE

CONTROLLER
CHRIS HOLLINS

DISTRICT COUNCIL MEMBERS

Amy Peck
District A

Tarsha Jackson
District B

Abbie Kamin
District C

Carolyn Evans-Shabazz,
Ed.D.
District D

Fred Flickinger
District E



Martha Castex-Tatum
District K

Tiffany D. Thomas
District F

Mary Nan Huffman
District G

Mario Castillo
District H

Joaquin Martinez
District I

Edward Pollard
District J

AT-LARGE COUNCIL MEMBERS

Julian Ramirez
Position 1

Twila Carter
Position 3

Alejandra Salinas
Position 4

Willie Davis
Position 2

Sallie Alcorn
Position 5

Marta Crinejo
Director - City Council Agenda

Troy D. Lemon
City Secretary

In accordance with the Texas Open Meetings Act the agenda is posted for public information, at all times, for at least 3 business days preceding the scheduled time of the meeting on the bulletin board located on the exterior wall of the City Hall building at 901 Bagby.

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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 p.m. the Monday before Public Session.

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

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

- Council Member Jackson

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 FEBRUARY 4, 2026 - 9:00 A. M.

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

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 and a Quarterly Investment Report by the City Controller

CONSENT AGENDA – NUMBERS 1 through 24

ACCEPT WORK (CATEGORY) – NUMBERS 1 through 4

1. RECOMMENDATION from Director Houston Public Works that Houston City Council accept the work and authorize final payment, if any, of the contract with **GRAVA, LLC** for Westheimer Work Orders for Small Diameter Water Line Extensions - **DISTRICT C - KAMIN**
2. RECOMMENDATION from Director Houston Public Works that Houston City Council accept the work and authorize final payment, if any, of the contract with **INDUSTRIAL TX CORP** for Wastewater Process Unit Cleaning and Evaluation - **DISTRICTS A - PECK; B - JACKSON; C - KAMIN; G - HUFFMAN and H - CASTILLO**
3. RECOMMENDATION from Director Houston Public Works that Houston City Council accept the work and authorize final payment, if any, of the contract with **INDUSTRIAL TX CORP** for Wastewater Process Unit Cleaning and Evaluation - **DISTRICTS A - PECK; B - JACKSON; D - EVANS-SHABAZZ; E - FLICKINGER; F - THOMAS; H - CASTILLO and J - POLLARD**

4. RECOMMENDATION from Director Houston Public Works that Houston City Council accept the work and authorize final payment, if any, of the contract with **MARKEL INSURANCE COMPANY** for Facilities Consolidation - Chelford City Diversion Package 3 - **DISTRICT F - THOMAS**

PURCHASING AND TABULATION OF BIDS (CATEGORY) – NUMBERS 5 through 11

5. APPROVE spending authority in an amount not to exceed \$1,002,107.50 for the Purchase of a Campaign Finance Management Tool through the Texas Department of Information Resources for Houston Information Technology Services and Various Departments, awarded to **RFD & ASSOCIATES, INC** - 5 Years - Central Service Revolving and Other Funds
6. APPROVE spending authority in an amount not to exceed \$512,865.00 for the Sole Source Purchase of a Subscription, Maintenance, Support and Services for an Investigative Lead Generation and Data Analysis Platform for Houston Information Technology Services on behalf of the Houston Police Department, awarded to **SOUNDTHINKING, INC** - 3 Years - Contributed Capital Project and Other Funds
7. ****PULLED – This item will not be considered on Wednesday February 4, 2026**
APPROVE spending authority in the amount of \$3,900,000.00 for Purchase of Recreational, Educational and Miscellaneous Supplies through the BuyBoard Purchasing Cooperative for the Parks and Recreation Department, awarded to **S&S WORLDWIDE, INC** - 5 Years - General Fund
8. **ENVIRONMENTAL IMPROVEMENT, INC** for Four (4) Polymer Activation and Feed Skid Systems for Houston Public Works - \$190,742.00 - Enterprise Fund
9. **HAHN EQUIPMENT CO., INC** for Flygt Dry-Pit Submersible Pumps and Installation Services for Houston Public Works - \$634,255.00 - Enterprise Fund
10. APPROVE spending authority in an amount not to exceed \$2,000,000.00 for Parking Management Services for Houston Public Works, awarded to **METROPOLIS INC** - 5 Years - Enterprise Fund
11. APPROVE spending authority in an amount not to exceed \$650,000.00 for Procurement Project Augmentation Services adopting the TxShare Cooperative Agreement for the Strategic Procurement Division, awarded to **PERISCOPE HOLDINGS, INC** - 2 Years - Enterprise Fund

ORDINANCES (CATEGORY) – NUMBERS 12 through 24

12. ****PULLED – This item will not be considered on Wednesday, February 4, 2026**
ORDINANCE approving and authorizing Loan Agreement between City of Houston and **NEW FAITH CHURCH OF HOUSTON** to provide loan of HOME Investment Partnerships Program Funds towards New Construction and Acquisition Costs for New Faith Senior Village Apartment, a 120-unit Senior Apartment Development located at

14715 Monrad Drive, Houston, Texas 77053 - \$4,000,000.00 - Grant Fund - **DISTRICT K - CASTEX-TATUM**

13. ORDINANCE approving and authorizing Telecommunications Equipment License between City of Houston, Texas, Licensor, and **NEW CINGULAR WIRELESS PCS, LLC**, Licensee, to operate Telecommunications Equipment on Garage Roofs of Terminals A and C of George Bush Intercontinental Airport/Houston - Revenue - **DISTRICT B - JACKSON**
14. ORDINANCE approving and authorizing agreement between City of Houston and **HARRIS COUNTY** for Joint Runoff Election held on December 13, 2025; providing a maximum contract amount - \$2,495,732.70 - General Fund
15. ORDINANCE appropriating \$842,000.00 out of Fire Consolidated Construction Fund and approving and authorizing second amendment to Construction Manager At Risk Contract with **ANSLOW BRYANT CONSTRUCTION, LTD**, for Houston Fire Department Fire Station 17 Renovation - **DISTRICT B - JACKSON**
16. ORDINANCE authorizing and approving Form of Master Contractor Agreement for City of Houston 2021 Winter Storm Single Family Home Repair Program to be executed by City of Houston, Texas, and **ARKITEKTURA DEVELOPMENT, INC; BRIZO CONSTRUCTION, LLC; DUCKY RECOVERY, LLC; JAMES W. TURNER CONSTRUCTION, LTD; RM QUALITY CONSTRUCTION, LLC and SLSCO, LTD**; and, authorizing and approving form of Home Repair Program Tri-Party Agreement, Deed of Trust and Promissory Note for use in the 2021 Winter Storm Single Family Home Repair Program; authorizing Mayor to execute agreements with each contractor and owner or occupant of single-family structure who qualifies for participation in program; allocating \$33,504,345 in CDBG-DR21 Funds to aforementioned agreements - 3 Years with 2 one-year options
17. ORDINANCE amending Ordinance No. 2021-0221 related to contract with **INGRAM LIBRARY SERVICES LLC** to provide Library Books and Audiovisual Materials - \$7,500,000.00 - General Fund
18. ORDINANCE relating to Fiscal Affairs of **SOUTH POST OAK REDEVELOPMENT AUTHORITY ON BEHALF OF REINVESTMENT ZONE NUMBER NINE, CITY OF HOUSTON, TEXAS**; approving Fiscal Year 2026 Operating Budget for the Authority and Fiscal Years 2026-2030 Capital Improvement Projects Budget for the Zone - **DISTRICT K - CASTEX-TATUM**
19. ORDINANCE relating to Fiscal Affairs of **UPTOWN DEVELOPMENT AUTHORITY ON BEHALF OF REINVESTMENT ZONE NUMBER SIXTEEN, CITY OF HOUSTON, TEXAS**; approving Fiscal Year 2026 Operating Budget for the Authority and the Fiscal Years 2026-2030 Capital Improvement Projects Budget for the Zone - **DISTRICTS C - KAMIN; G - HUFFMAN and J - POLLARD**
20. ORDINANCE relating to Fiscal Affairs of **LELAND WOODS REDEVELOPMENT AUTHORITY ON BEHALF OF REINVESTMENT ZONE NUMBER TWENTY-TWO, CITY OF HOUSTON, TEXAS (LELAND WOODS ZONE)**; approving Fiscal Year 2026 Operating Budget for the Authority and the Fiscal Years 2026-2030 Capital Improvement Plan Budget for the Zone - **DISTRICTS B - JACKSON and I - MARTINEZ**

21. ORDINANCE finding and determining public convenience and necessity for the acquisition of real property interests in connection with the Public Improvement Project known as the Lift Station Rehabilitation and reconstruction Design (Lockwood Lift Station, South Point Lift Station, Scott #3 Lift Station, Market St #2 Lift Station, M.U.D. #067 Lift Station, Woodforest Lift Station) - Consent Decree Project; authorizing the acquisition of fee simple or easement interest to four parcels of land required for the project and situated in the Richard & Robert Vince Survey, Abstract No. 76, and the Luke Hemenway Survey, Abstract No. 27, in Harris County, Texas, said parcels of land being located along Gulf Breeze Drive in Houston, Harris County, Texas, by gift, dedication, purchase and the use of eminent domain and further authorizing payment of the costs of such purchases and/or eminent domain proceedings and associated costs for Relocation Assistance, Appraisal Fees, Title Policies/Services, Recording Fees, Court Costs, and Expert Witness Fees in connection with the acquisition of fee simple or easement interest to the four parcels of land required for the project - **DISTRICT E - FLICKINGER**

22. ORDINANCE appropriating the sum of \$1,155,378.22 out of the Dedicated Drainage and Street Renewal Capital Fund – Drainage Charge; approving and authorizing a first amendment to the Professional Engineering Services Contract between the City of Houston and **CONSOR ENGINEERS, LLC** for Neighborhood Street Reconstruction (NSR) Project 454 (Approved by Ordinance No. 2013-0371); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Dedicated Drainage and Street Renewal Capital Fund – Drainage Charge - **DISTRICT G - HUFFMAN**

23. ORDINANCE amending Ordinance No. 2023-118 related to contract with **PROFESSIONAL TRAFFIC CONTROL LLC** to provide Pavement Markings on city streets for Traffic Control Purposes Thermoplastic Pavement Markings - \$1,990,767.50 - Special Revenue Fund

24. ORDINANCE appropriating \$46,417,000.00 out Water & Sewer System Consolidation Construction Fund for Trinity River Conveyance Project operated by **COASTAL WATER AUTHORITY PROJECTS**

MATTERS TO BE PRESENTED BY COUNCIL MEMBERS – Council Member Davis first