

AGENDA

CITY OF HOUSTON ■ CITY COUNCIL

July 28, 2026

MAYOR
JOHN WHITMIRE

CONTROLLER
CHRIS HOLLINS

DISTRICT COUNCIL MEMBERS

Amy Peck
District A

Tarsha Jackson
District B

Joe Panzarella
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.

The agenda may be accessed via the Internet at <https://houstontx.primegov.com/public/portal>. Copies of the agenda are available in the Office of the City Secretary in the City Hall Annex, Public Level at no charge or to receive the agenda by mail send check or money order for \$52.00 for a one year subscription, made payable to the City of Houston to the attention of the City Secretary, P.O. Box 1562, Houston, Texas 77251.

To reserve time to appear before Council call 832-393-1100, or email us at speakers@houstontx.gov or weather permitting you may come to the Office of the City Secretary, City Hall Annex, Public Level by 3:00 p.m. the Monday before Public Session.

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

5:00 P.M. - INVOCATION AND PLEDGE OF ALLEGIANCE

- Council Member Pollard

ROLL CALL AND ADOPT MINUTES OF PREVIOUS MEETING

5:00 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

8:00 P.M. – RECESS

RECONVENE

WEDNESDAY, JULY 29, 2026 - 9:00 A. M.

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

CONSENT AGENDA – NUMBERS 1 through 46

ACCEPT WORK (CATEGORY) – NUMBERS 1 through 5

1. RECOMMENDATION from Director Houston Public Works that Houston City Council accept the work and authorize final payment, if any, of the contract with **DL GLOVER UTILITIES, LLC** for FY2024 Local Drainage Program (LDP) Contract #1
2. RECOMMENDATION from Director Houston Public Works that Houston City Council accept the work and authorize final payment, if any, of the contract with **DL GLOVER UTILITIES, LLC** for FY2024 Local Drainage Program (LDP) Contract #2 - **DISTRICTS A - PECK; C - PANZARELLA; D - EVANS-SHABAZZ; F - THOMAS; G - HUFFMAN and J - POLLARD**
3. RECOMMENDATION from Director Houston Public Works that Houston City Council accept the work and authorize final payment, if any, of the contract with **PM CONSTRUCTION & REHAB, LLC dba IPR SOUTH CENTRAL** for Sanitary Sewer Rehabilitation by Cured-In-Place Pipe Method for Large Diameter Sewers (LDS) - **DISTRICTS C - PANZARELLA; D - EVANS-SHABAZZ and G - HUFFMAN**
4. RECOMMENDATION from Director Houston Public Works that Houston City Council accept the work and authorize final payment, if any, of the contract with **PM CONSTRUCTION & REHAB, LLC dba IPR SOUTH CENTRAL** for Sanitary Sewer Rehabilitation by Cured-In-Place Pipe Method (LDS) - **DISTRICT G - HUFFMAN**

5. RECOMMENDATION from Director Houston Public Works that Houston City Council accept the work and authorize final payment, if any, of the contract with **SPECIALIZED MAINTENANCE SERVICES, INC** for Sanitary Sewer Cleaning and Television Inspection in Support of Rehabilitation

PROPERTY (CATEGORY) – NUMBER 6

6. RECOMMENDATION from Director of Houston Public Works, reviewed and approved by the Joint Referral Committee, on request from Joyce Owens of Owens Management Systems, LLC on behalf of Jose Villagomez, declining the acceptance of, rejecting, and refusing the dedication of 20-foot-wide alley, from Commercial Road east to Elmfield Street, being within Restricted Reserve “A”, Block 1, and Restricted Reserve A, Block 2, of Mission Bautista Townwood Replat No. 1 and Extension Addition, and Townsite of Alameda, out of the W. Norvell Survey, Abstract 602, **Parcel SY26-061 - DISTRICT K - CASTEX-TATUM**

PURCHASING AND TABULATION OF BIDS (CATEGORY) – NUMBERS 7 through 15

7. APPROVE spending authority in the amount of \$5,183,640.00 for Purchase of Specialized, High-Capacity Fiber Optic Circuit Services through the General Services Administration Cooperative Purchasing Program for Houston Information Technology Services, awarded to **PS LIGHTWAVE, LLC** - 3 Years - Central Service Revolving Fund
8. APPROVE spending authority in the amount of \$605,880.00 for Purchase of Tariffed Telecommunication Services for Houston Information Technology Services, awarded to **SOUTHWESTERN BELL TELEPHONE d/b/a AT&T CORPORATION (AT&T)** - 3 Years - Central Service Revolving Fund
9. APPROVE spending authority in the amount of \$3,934,920.00 for Purchase of Telecommunication Services through the Texas Department of Information Resources for Houston Information Technology Services, awarded to **SOUTHWESTERN BELL TELEPHONE d/b/a AT&T CORPORATION (AT&T)** - 3 Years - Central Service Revolving Fund
10. APPROVE spending authority in an amount not to exceed \$4,785,495.00 for Purchase of Telecommunication Services through the **TEXAS DEPARTMENT OF INFORMATION RESOURCES TEXAS AGENCY NETWORK GENERATION (TEX-AN NG)** for Houston Information Technology Services - 3 Years - Central Service Revolving Fund
11. APPROVE spending authority in the amount of \$2,970,000.00 for Purchase of Session Initiation Protocol (SIP) Telecommunications Services through the Texas Department of Information Resources for Houston Information Technology Services, awarded to **VERIZON BUSINESS NETWORK SERVICES, INC** - 3 Years - Central Service Revolving Fund
12. APPROVE spending authority in the amount of \$5,285,605.92 for Purchase of Process

Meters, Analyzers, Transmitters, Instrumentation and Consumables through The Interlocal Purchasing System Cooperative Purchasing for Houston Public Works, awarded to **VECTOR CONTROLS, LLC** - Through May 31, 2029 - Enterprise Fund

13. **AIRGAS USA, LLC** for Supply of Industrial, Medical and Specialty Gases for Various Departments - 3 Years with 2 one-year options - \$9,190,690.53 - General and Other Funds
14. **AMEND Motion #2026-265, 05/13/26, TO CHANGE** Cooperative Contract from General Services Administration's Cooperative Contract to TXShare (North Central Texas Council of Governments) Cooperative Contract for Boots and Other Footwear for Various Departments from **RED WING BRANDS OF AMERICA, INC**
15. APPROVE spending authority in the amount of \$8,813,931.33 for Purchase of Uniforms and Apparel through the Omnia Partners Cooperative Purchasing Agreement for Various Departments, awarded to **SERVICEWEAR APPAREL, INC** - Through September 30, 2030 - General and Other Funds

RESOLUTIONS (CATEGORY) – NUMBER 16

16. RESOLUTION supporting the nomination of **COUNCIL MEMBER MARIO CASTILLO** to the Texas Municipal League Board of Directors

ORDINANCES (CATEGORY) – NUMBERS 17 through 46

17. ORDINANCE establishing the information required to be submitted by an applicant seeking to Establish, Open, and Operate a Cemetery within the City of Houston, Texas; containing findings and other provisions relating to the foregoing subject; providing for severability
18. ORDINANCE amending Ordinance No. 2021-0968 related to contract with **HOUSTON AREA WOMEN'S CENTER** to provide Shelter and Support Services to Survivors of Domestic and Sexual Abuse - \$250,000.00 - John Battaglia Trust Fund
19. ORDINANCE appropriating \$750,000.00 out of Miscellaneous Capital Projects/Acquisitions CP Series E Fund; approving and authorizing contract with **SKANSKA USA BUILDING, INC** to provide Construction Manager At Risk Services for Municipal Courts Replacement Facility - **DISTRICT H - CASTILLO**
20. ORDINANCE appropriating \$25,000,000.00 out of Airports Improvement Fund to two contracts with **ALSTOM TRANSPORT USA, INC** to provide Skyway Service Life Renewal Services for 1) Design-Build and 2) Operations and Maintenance at George Bush Intercontinental Airport/Houston (IAH) - **DISTRICT B - JACKSON**
21. ORDINANCE appropriating \$106,038,296.40 out of Water & Sewer System Consolidated Construction Fund; approving and authorizing contract with **REYTEC**

CONSTRUCTION RESOURCES INC to provide Construction Services for Intercontinental Airport Wastewater Treatment Plant Expansion; 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 Materials and Engineering Testing, Construction Management, CIP Cost Recovery, and Contingencies - **DISTRICT B - JACKSON**

22. ORDINANCE appropriating \$690,000.00 out of Airports Improvement Fund; approving and authorizing Derivative Agreement with **PREFERRED TECHNOLOGIES, LLC** to provide TSA Security Upgrades; providing funding for Security Upgrades and Contingency; providing a maximum contract amount - 18 Months
23. ORDINANCE approving and authorizing contracts with **DELOITTE CONSULTING LLP, SIERRA DIGITAL INC, INTERNATIONAL BUSINESS MACHINES (IBM), LANCESOFT INC, ACCENTURE LLP, FEDTEC LLP, PROTIVITI GOVERNMENT SERVICES INC, 22ND CENTURY TECHNOLOGIES INC, and GARTNER, INC** for IT Professional and Consulting Services for Enterprise Application Services; providing a maximum contract amount - 5 Years with 2 one-year options - \$101,353,352.00 - Enterprise and Other Funds
24. ORDINANCE approving and authorizing Professional Engineering Services contracts with **CONCEPT ENGINEERS, INC,** and **FCM ENGINEERS, PC** for Professional Structural Engineering Services; providing a maximum contract amount - 3 Years with 2 one-year options - \$3,650,000.00 - Enterprise Fund
25. ORDINANCE amending Ordinance No. 2022-0613 related to contract with **MERRELL BROS., INC** to provide Onsite Water Treatment, Sludge Dewatering and Disposal Services - \$2,293,676.29 - **DISTRICT E - FLICKINGER**
26. ORDINANCE approving and authorizing 1) Second Amended and Restated Interlocal Agreement, and 2) Interlocal Project Agreement among City of Houston, Texas; **HARRIS COUNTY, TEXAS; REINVESTMENT ZONE NUMBER THREE, CITY OF HOUSTON, TEXAS (MAIN STREET/MARKET SQUARE ZONE) and DOWNTOWN REDEVELOPMENT AUTHORITY**, relating to Harris County's Participation in the Zone - **DISTRICTS B - JACKSON; C - PANZARELLA; H - CASTILLO and I - MARTINEZ**
27. ORDINANCE appropriating \$157,500.00 out of Dedicated Drainage and Street Renewal Capital Fund - Ad Valorem Tax; approving and authorizing Infrastructure Reimbursement Agreement between City of Houston and **MEMORIAL-HEIGHTS REDEVELOPMENT AUTHORITY** for Pedestrian Safety Improvements along Ella Boulevard; providing funding for CIP Cost Recovery financed by the Dedicated Drainage and Street Renewal Capital Fund - Ad Valorem Tax - **DISTRICT C - PANZARELLA**
28. ORDINANCE approving and authorizing submission of application for Grant Assistance to the **U.S DEPARTMENT OF HOMELAND SECURITY - FEDERAL EMERGENCY MANAGEMENT AGENCY** for **FY26 Whole Air/BioWatch Grant Program**; declaring the City's eligibility for such Grant; authorizing the Director to act as the City's representative in the application process, to apply for and accept the Grant Funds, and expend the Grant Funds, as awarded, and to apply for and accept all subsequent awards, if any, pertaining to the Grant

29. ORDINANCE approving and authorizing submission of application for Grant Assistance to **MOTOR VEHICLE CRIME PREVENTION AUTHORITY** under **TEXAS DEPARTMENT OF MOTOR VEHICLES** for **FY2027 Houston Auto Crimes Task Force/35 Grant**, declaring the City's eligibility for such grant; authorizing the Director to act as the City's representative in the application process, to apply for and accept the Grant Funds, and expend the Grant Funds, as awarded, and to apply for and accept all subsequent awards, if any, pertaining to the Grant; providing a Cash Match and an In-Kind Contribution
30. ORDINANCE approving and authorizing submission of application for Grant Assistance to **MOTOR VEHICLE CRIME PREVENTION AUTHORITY** under **TEXAS DEPARTMENT OF MOTOR VEHICLES** for **FY2027 Motor Vehicle Crime Prevention Authority SB 224 Catalytic Converter Grant**, declaring the City's eligibility for such Grant; authorizing the Director to act as the City's representative in the application process, to apply for and accept the Grant Funds, and expend the Grant Funds, as awarded, and to apply for and accept all subsequent awards, if any, pertaining to the Grant; approving and authorizing a Grant Agreement with agency for Grant; providing a Cash Match
31. ORDINANCE approving and authorizing submission of application for Grant Assistance to **TEXAS DEPARTMENT OF TRANSPORTATION** for **FY2027 STEP-CMV Selective Traffic Enforcement Program - Commercial Vehicle Traffic Safety Grant**, declaring the City's eligibility for such Grant; authorizing the Director to act as the City's representative in the application process, to apply for and accept the Grant Funds, and expend the Grant Funds, as awarded, and to apply for and accept all subsequent awards, if any, pertaining to the grant; providing a Cash Match and an In-Kind Contribution
32. ORDINANCE approving and authorizing submission of an application for Grant Assistance to **TEXAS DEPARTMENT OF TRANSPORTATION** for **FY2027 STEP-Comp Selective Traffic Enforcement Program - Comprehensive Motor Vehicle Traffic Safety Grant**, declaring the City's eligibility for such grant; authorizing the Director to act as the City's representative in the application process, to apply for and accept the Grant Funds, and expend the Grant Funds, as awarded, and to apply for and accept all subsequent awards, if any, pertaining to the Grant; providing a Cash Match and an In-Kind Contribution
33. ORDINANCE renewing the establishment of the 4400 Block of Gibson Street, North Side, between Patterson Street and Snover Street, within the City of Houston, Texas, as a Special Minimum Lot Size Block pursuant to Chapter 42 of the Code of Ordinances, Houston, Texas - **DISTRICT C - PANZARELLA**
34. ORDINANCE amending Ordinance Number 2026-0273 to include the acquisition of one additional parcel for the Lift Station Rehabilitation and Reconstruction Design FEMA-CD (Kingwood Place South LS, Golden Bear LS, Deer Springs LS, AG Farm LS, Golf Course LS) Project and further finding and determining public convenience and necessity for the acquisition of such parcel by gift, dedication, purchase , and if

necessary, the use of eminent domain - **DISTRICT E - FLICKINGER**

35. ORDINANCE appropriating \$1,738,254.00 out of Dedicated Drainage and Street Renewal Capital Fund – Ad Valorem Tax; approving and authorizing Interlocal Agreement with **GREATER NORTHSIDE MANAGEMENT DISTRICT** for Safe Streets Project - **DISTRICTS F - THOMAS and H - CASTILLO**
36. ORDINANCE appropriating \$199,500.00 out of Dedicated Drainage and Street Renewal Capital Fund - Drainage Charge as an additional appropriation; approving and authorizing a Second Amendment to Professional Engineering Services contract with **CIVILTECH ENGINEERING, LLC** for Drainage and Paving Improvements for Cottage Grove East; providing funding for CIP Cost Recovery relating to construction of facilities financed by the Dedicated Drainage and Street Renewal Capital Fund - Drainage Charge - **DISTRICT C - PANZARELLA**
37. ORDINANCE appropriating \$2,827,662.60 out of Water & Sewer System Consolidated Construction Fund; approving and authorizing Advanced Funding Agreement with **TEXAS DEPARTMENT OF TRANSPORTATION** for Voluntary Utility Relocation on State Highway Improvement Projects along SH 35 from Dixie Drive to Long Drive; providing funding for CIP Cost Recovery relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICTS D - EVANS-SHABAZZ and I - MARTINEZ**
38. ORDINANCE appropriating \$4,733,109.00 out of Water & Sewer System Consolidated Construction Fund; approving and authorizing contract with **DL GLOVER PIPE BURSTING, LLC**, to provide Construction Services for Site-Specific Sanitary Sewer Rehabilitation; 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 Materials and Engineering Testing, CIP Cost Recovery, and Contingencies - **DISTRICTS B - JACKSON; F - THOMAS; H - CASTILLO and J - POLLARD**
39. ORDINANCE appropriating \$3,777,891.86 out of Water & Sewer System Consolidated Construction Fund; approving and authorizing contract with **TO-MEX CONSTRUCTION LLC**, to provide Construction Services for Wastewater Collection System Rehabilitation and Renewal; 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 Materials and Engineering Testing, CIP Cost Recovery, and Contingencies
40. ORDINANCE appropriating \$2,666,238.20 out of Water & Sewer System Consolidated Construction Fund; approving and authorizing contract with **CHIEF SOLUTIONS, INC** to provide Construction Services for Sanitary Sewer Cleaning and Television Inspection; 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 Salary Recovery and Contingencies
41. ORDINANCE appropriating \$5,138,258.00 out of Water & Sewer System Consolidated Construction Fund; approving and authorizing Professional Engineering Services

contract with **HTOWN ENGINEERS, LLC** for 30-inch water line along Bellaire Boulevard; providing funding for CIP Cost Recovery relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICTS F - THOMAS and J - POLLARD**

42. ORDINANCE approving and authorizing Advance Funding Agreement between City of Houston and **TEXAS DEPARTMENT OF TRANSPORTATION** for Bridge Replacement or Rehabilitation Off the State System for Emile Street at Japhet Creek - **DISTRICTS A - PECK and B - JACKSON**
43. ORDINANCE approving and authorizing Advance Funding Agreement between City of Houston and **TEXAS DEPARTMENT OF TRANSPORTATION** for Bridge Replacement or Rehabilitation Off the State System for Laura Koppe Road at Ditch - **DISTRICTS A - PECK and B - JACKSON**
44. ORDINANCE approving and authorizing advance funding agreement between City of Houston and **TEXAS DEPARTMENT OF TRANSPORTATION** for Bridge Replacement or Rehabilitation Off the State System for Furray Road at Kennedy Gully - **DISTRICTS A - PECK and B - JACKSON**
45. ORDINANCE approving and authorizing Advance Funding Agreement between City of Houston and **TEXAS DEPARTMENT OF TRANSPORTATION** for Bridge Replacement or Rehabilitation Off the State System for Carolwood Drive at Kennedy Gully - **DISTRICTS A - PECK and B - JACKSON**
46. ORDINANCE approving and authorizing Advance Funding Agreement between City of Houston and **TEXAS DEPARTMENT OF TRANSPORTATION** for Bridge Replacement or Rehabilitation Off the State System for West 15th Street at HCFCD Ditch - **DISTRICTS A - PECK and C - PANZARELLA**

MATTERS TO BE PRESENTED BY COUNCIL MEMBERS – Council Member Castex-Tatum first