

AGENDA

CITY OF HOUSTON ■ CITY COUNCIL

September 29, 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.

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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

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

- Council Member Panzarella

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, SEPTEMBER 30, 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

CONSENT AGENDA – NUMBERS 1 through 42

MISCELLANEOUS (CATEGORY) – NUMBERS 1 through 4

1. RECOMMENDATION from the Mayor for confirmation of the appointment or reappointment of the following individuals to the **HOUSTON COMMISSION ON DISABILITIES**:
 - Position Two - **CAITLIN CONNER**, reappointment, for a term to expire July 26, 2030;
 - Position Three - **MILDRED TREJO**, appointment, for a term to expire July 26, 2029;
 - Position Five - **KYZIA WUNDERLICH**, appointment, for a term to expire July 26, 2029;
 - Position Six - **OLUTUNDE RODNEY**, appointment, for a term to expire July 26, 2030;
 - Position Ten - **SAMUEL JACOBSON**, appointment, for a term to expire July 26, 2030;
 - Position Eleven - **LYDIA J. NUNEZ LANDRY**, reappointment, for a term to expire July 26, 2029;
 - Position Twelve - **MELISA ROSARIO-DIAZ**, appointment for a term to expire July 26, 2030;

Position Thirteen - **RONI JO FRAZIER**, appointment, for a term to expire July 26, 2029; and

Position Fourteen - **ADELE B. HENRY**, reappointment, and to serve as chair, for a term to expire July 26, 2030

2. REQUEST from Mayor for confirmation of the reappointment of the following individuals to the **HOUSTON ZOO DEVELOPMENT CORPORATION BOARD OF DIRECTORS**, for a term to expire June 30, 2029:
Position Three - **SYLVIA ANN MAYER**;
Position Seven - **JOSEPH A. CLEARY JR**; and
Position Nine - **JOSEPH DILG**
3. REQUEST from Mayor for confirmation of the appointment of the following individuals as **MUNICIPAL COURT ASSOCIATE JUDGES**, to serve a two-year term beginning immediately upon Council confirmation:
Position Ten - **RUTH T. MENDEZ**;
Position Sixteen - **CHAD LAWRENCE PEACE**; and
Position Seventeen - **JERRY BOONE IV**
4. RECOMMENDATION from Director Planning & Development Department to approve amendments to the 2026 Major Thoroughfare and Freeway Plan (MTFP) and authorize publication of the 2026 MTFP in map form

PROPERTY (CATEGORY) – NUMBERS 5 and 6

5. RECOMMENDATION from City Attorney, to deposit the amount of the Award of Special Commissioners into the Registry of the Court to pay all Costs of Court in connection with eminent domain proceeding styled City of Houston v. 908 W. Medical LLC, et al, Cause No. 1272090 for **36-INCH WATERLINE ALONG MEDICAL CENTER BOULEVARD, CHANNEL A111-00-00** and **BAY AREA BOULEVARD PROJECT, Parcel KY23-162** - \$499,000.00
6. RECOMMENDATION from Director of Houston Public Works, reviewed and approved by the Joint Referral Committee, on request from Grace Malveaux of EHRA Engineering, on behalf of Villa Greens, LTD, declining the acceptance of, rejecting, and refusing the dedication of (1) ±6,647 square feet of Northborough Drive, (2) ±23,585 square feet of Paige Pass Court, (3) ±11,197 square feet of Rocksteady Way, (4) ±40,694 square feet of Richards Grove Way, (5) ±14,035 square feet of Harper Basin Drive, (6) ±54,138 square feet of June Orchard Way, (7) ±14,352 square feet of Eleanor Villa Drive and (8) ±14,131 square feet of Samuel Green Drive, all located in the Villa Greens Subdivision, Section 1, out of the Daniel O'Neal Survey, A-67, Parcels SY26-088A through SY26-088H - **DISTRICT B - JACKSON**

PURCHASING AND TABULATION OF BIDS (CATEGORY) – 7 through 19

7. ORDINANCE appropriating \$6,878,752.86 out of HAS Airport Improvement Fund to contract with **MGT IMPACT SOLUTIONS, LLC**, to provide Wi-Fi Expansion Services

8. APPROVE spending authority in the amount not to exceed \$6,878,752.86 for Purchase of Wi-Fi Expansion Services through the Cooperative Purchasing Agreement with Texas Department of Information Resources for the Houston Airport System, awarded to **MGT IMPACT SOLUTIONS, LLC** - 1 Year - Airport Improvement Fund
This item should only be considered after passage of Item 7 above
9. **TEXAN WASTE EQUIPMENT, INC dba HEIL OF TEXAS** for Purchase of Genuine Original Equipment Manufacturer Heil Replacement Parts for Fleet Management Department - 3 Years with 2 one-year options - \$4,782,902.84 - Fleet Management Fund
10. APPROVE spending authority in the amount not to exceed \$160,000.00 for Purchase and Installation of Screw Conveyor through a Cooperative Agreement with The Interlocal Purchasing System for Houston Public Works, awarded to **CB3 CONSULTANTS, LLC** - Enterprise Fund
11. APPROVE spending authority in the amount not to exceed \$3,919,494.59 for Purchase of Plumbing Supplies and Related Materials through the Cooperative Purchasing Agreement with the Local Government Purchasing Cooperative for Houston Public Works, awarded to **CITY SUPPLY COMPANY, INC** - Through November 30, 2027 with 3 one-year options - Enterprise Fund
12. **AMEND MOTION #2026-398, 7/15/26, TO INCREASE** spending authority from \$300,000.00 to \$500,000.00 for Emergency Storm Sewer Outfall Investigation Services for Houston Public Works, awarded to **COBB, FENDLEY & ASSOCIATES, INC** - Stormwater Fund
13. **LIONS FIRST RESPONDER PPE, INC** for Purchase of Sock Style Firefighting Hoods for the Houston Fire Department - 3 Years with 2 one-year options - \$1,530,688.16 - General Fund
14. APPROVE spending authority in an amount not to exceed \$119,771.00 for Sole Source Purchase of Analyzers for Houston Public Works, awarded to **M4 KNICK, LLC** - Enterprise Fund
15. **MOBOTREX, LLC** for Removal and Installation of Battery Backup Systems through the BuyBoard Cooperative Purchasing Program for Houston Public Works - \$661,760.00 - Dedicated Drainage and Street Renewal Fund - Ad Valorem Tax Fund
16. APPROVE spending authority in the amount of \$406,285.72 for Purchase of Return Activated Sludge Pump Motors through the BuyBoard Cooperative Purchasing Program for Houston Public Works, awarded to **SMITH PUMP COMPANY, INC** - Enterprise Fund

17. APPROVE spending authority in the amount of \$106,557.80 for Purchase of Annual Asset Management and Optimization License Service for Houston Public Works, awarded to **SPECIFIC ENERGY INC** - Enterprise Fund
18. APPROVE spending authority in the amount not to exceed \$1,914,306.84 for Purchase and Installation of Flow Meters and Valves through a Cooperative Agreement with The Interlocal Purchasing System for Houston Public Works, awarded to **VECTOR CONTROLS, LLC** - Enterprise Fund
19. **RESCIND MOTION #2026-463, 8/12/26;** APPROVE spending authority in an amount not to exceed \$5,218,000.00 for Emergency Hazardous Material Removal Services for Various City Departments, awarded to **HAZ MAT SPECIAL SERVICES, LLC** - 5 Years - General and Other Funds

ORDINANCES (CATEGORY) – NUMBERS 20 through 42

20. ORDINANCE approving and authorizing Seventh Amendment between City of Houston and **TEXAS GENERAL LAND OFFICE** to amend Community Development Block Grant-Disaster Recovery Harvey Subrecipient Agreement #21-134-000-C788 with Texas General Land Office
21. ORDINANCE establishing City of Houston Election Precincts and designating Polling Places for the City of Houston Charter Amendment Election to be held on November 3, 2026; making other provisions related to the subject; providing for severability
22. ORDINANCE appropriating \$1,000,000.00 out of General Improvement Consolidated Construction Fund for 2707 Dalton Elevator Modernization - **DISTRICT I - MARTINEZ**
23. ORDINANCE approving and authorizing contract with **VALUED RELATIONSHIPS, INC** to provide Emergency Response Services; providing a maximum contract amount - 3 Years with 2 one-year options - \$500,000.00 - Grant Fund
24. ORDINANCE approving and authorizing contract with **MED SCRIPTS GROUP CORPORATION dba MED SCRIPTS PHARMACY CORPORATION** to provide Prescription Services to Older Adults through Harris County Area Agency on Aging of the Houston Health Department; providing a maximum contract amount - 1 Year with 4 one-year options - \$800,000.00 - Grant Fund
25. ORDINANCE approving and authorizing contract with **INTERFAITH CAREPARTNERS, INC** to provide Institutional Respite Care Services; providing a maximum contract amount - 1 Year with 4 one-year options - \$1,400,000.00 - Grant Fund
26. ORDINANCE approving and authorizing contracts with **CHARTWELL COMMUNITY SERVICES INC. dba ELARA CARING, HASELDEN HOMECARE, INC. dba SYNERGY HOMECARE OF KATY, HOUSTON HOME CARE, LLC dba HOME**

INSTEAD, MOSHER INITIATIVES, INC. dba SYNERGY HOMECARE OF CONROE, SLJ VENTURES LLC dba SYNERGY HOMECARE NORTHEAST HOUSTON and SPACE CITY SENIOR CARE, LLC dba HOME INSTEAD for In-Home Respite Care Services for Houston Health Department; providing a maximum contract amount - 1 Year with 4 one-year options - \$4,750,000.00 - Grant Fund

27. ORDINANCE approving and authorizing First Amendment to contract with **PURFOODS, LLC dba MOM'S MEALS** to provide Home-Delivered Chilled Meals Preparation Services for Older Adults in Harris County - Through September 30, 2027
28. ORDINANCE approving and authorizing contract with **ALWAYS IN SEASON DECORATING SERVICES, INC** to provide Seasonal Decor Services; providing a maximum contract amount - 3 Years with 2 one-year options - \$1,001,122.45 - Enterprise Fund - **DISTRICTS B - JACKSON and I - MARTINEZ**
29. ORDINANCE approving and authorizing contracts with **DELL MARKETING, L.P., HP INC** and **SUMMUS INDUSTRIES, INC dba SUMMUS TECHNOLOGIES** for Computer and Desktop Equipment and Services; providing a maximum contract amount - 3 Years with 2 one-year options - \$79,068,475.00 - Enterprise and Other Funds
30. ORDINANCE consenting to the addition of 10.026 acres of land to **BRIDGESTONE MUNICIPAL UTILITY DISTRICT**, for inclusion in its district
31. ORDINANCE consenting to the addition of 43.7711 acres of land to **HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 410**, for inclusion in its district
32. ORDINANCE consenting to the addition of 13.236 acres of land to **MONTGOMERY COUNTY MUNICIPAL UTILITY DISTRICT NO. 96**, for inclusion in its district
33. ORDINANCE consenting to the addition of 31.91 acres of land to **NORTHWEST PARK MUNICIPAL UTILITY DISTRICT**, for inclusion in its district
34. ORDINANCE consenting to the addition of 11.3102 acres of land to **SUNBELT FRESH WATER SUPPLY DISTRICT**, for inclusion in its district
35. ORDINANCE consenting to the addition of 2.559 acres of land to **TIMBER LANE UTILITY DISTRICT**, for inclusion in its district
36. ORDINANCE approving and authorizing Water Supply Supplement with **SEQUOIA IMPROVEMENT DISTRICT**
37. ORDINANCE finding and determining public convenience and necessity for acquisition

of real property interests in connection with Public Improvement Project known as IMD Bikeways from Dairy Ashford Road to Arthur Storey Park Project authorizing acquisition of fee simple or easement interest to five parcels of land required for the project and situated in the H.T. & B. R.R. Co. Survey Section 13, A-405, and Survey Section 10, A-1138, in Harris County, Texas, said parcels of land being located between Dairy Ashford Road and Arthur Storey Park, 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 five parcels of land required for the project - **DISTRICT F - THOMAS**

38. ORDINANCE appropriating \$783,617.52 out of Contribution for Capital Projects Fund; approving and authorizing contract with **METRO CITY LLC** to provide Construction Services for City of Houston Systemic Safety Improvements Project; 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; providing a maximum contract amount - **DISTRICTS A - PECK; C - PANZARELLA; D - EVANS-SHABAZZ and H - CASTILLO**
39. ORDINANCE appropriating \$1,050,000.00 out of Dedicated Drainage and Street Renewal Capital Fund - Drainage Charge; approving and authorizing Professional Engineering Services Contract with **HDR ENGINEERING, INC** for Negotiated Work Orders for Pre-Engineering of Storm Water Drainage Planning; providing funding for CIP Cost Recovery relating to construction of facilities financed by the Dedicated Drainage and Street Renewal Capital Fund - Drainage Charge
40. ORDINANCE appropriating \$5,027,273.18 out of Dedicated Drainage and Street Renewal Capital Fund - Drainage Charge and \$4,624,553.78 out of Contribution for Capital Projects Fund; approving and authorizing contract with **ENVIRONMENTAL ALLIES, INC** to provide Construction Services for Magnolia Park Area Drainage and Paving 2A Project; 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 I - MARTINEZ**
41. ORDINANCE appropriating \$15,936,287.60 out of Water & Sewer System Consolidated Construction Fund; approving and authorizing a contract with **V&S CONSTRUCTION COMPANY LLC** to provide Construction Services for Lift Station Renewal and Rehabilitation - Green Dolphin, Sherwood Oaks, West Court, and MUD No. 175-1 Lift Stations; 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; providing a maximum contract amount - **DISTRICTS A - PECK; G - HUFFMAN and I - MARTINEZ**
42. ORDINANCE appropriating \$4,520,000.00 out of Water & Sewer System Consolidated Construction Fund as additional appropriation, related to contract with **VORTEX SERVICES, LLC** to provide Water and Wastewater Facility and System Rehabilitation and Repair

MATTERS HELD NUMBERS 43 and 44

43. ORDINANCE authorizing amendment to Articles of Incorporation of the **HOUSTON HOUSING FINANCE CORPORATION** and approve proposed Form of the Amendment
TAGGED BY COUNCIL MEMBER THOMAS
This was Item 13 on Agenda of September 23, 2026

44. ORDINANCE appropriating \$400,000.00 out of Library Special Revenue Fund for Houston Public Library's Administration of Adult Literacy Services for FY27 through Mayor's Office for Adult Literacy
TAGGED BY COUNCIL MEMBER ALCORN
This was Item 15 on Agenda of September 23, 2026

MATTERS TO BE PRESENTED BY COUNCIL MEMBERS - Council Member Castillo first