AGENDA - COUNCIL MEETING - TUESDAY - JUNE 4, 2013 - 1:30 P. M. COUNCIL CHAMBER - SECOND FLOOR - CITY HALL 901 BAGBY - HOUSTON, TEXAS

INVOCATION AND PLEDGE OF ALLEGIANCE - Council Member Davis

1:30 P. M. - ROLL CALL

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 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

5:00 P. M. - RECESS

RECONVENE

WEDNESDAY - JUNE 5, 2013 - 9:00 A. M.

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

MAYOR'S REPORT

CONSENT AGENDA NUMBERS 1 through 35

MISCELLANEOUS - NUMBERS 1 and 2

 REQUEST from Mayor for confirmation of the appointment or reappointment of the following individuals to the BOARD OF DIRECTORS OF THE EAST DOWNTOWN REDEVELOPMENT AUTHORITY:

Position One - GORDON J. QUAN, reappointment, for a term to expire 7/6/2015, and to

serve as Chair for a term ending 12/31/2013

Position Two - KARIN R. WERNESS, reappointment, for a term to expire 7/6/2014
Position Three - ALEXANDER WEBB, appointment, for a term to expire 7/6/2015
Position Four - SERGIO J. SELVERA, appointment, for a term to expire 7/6/2014

Position Five - **S. DAVID KORET**, appointment, for a term to expire 7/6/2015

MISCELLANEOUS - continued

2. REQUEST from Mayor for confirmation of the appointment or reappointment of the following individuals to the **HOUSTON DOWNTOWN PARK CORPORATION'S BOARD OF DIRECTORS**:

Position One - **BARRON F. WALLACE**, reappointment, for a term to expire 6/30/2016 - **PAMELA J. BRASSEUX**, appointment, for a term to expire 6/30/2016

Position Three - **GUY HAGSTETTE**, appointment, for a term to expire 6/30/2014

Position Four - **BRADY F. CARRUTH**, reappointment, for a term to expire 6/30/2014

Position Five - **SHERYL JOHNS**, appointment, for a term to expire 6/30/2015

Position Six - **JACQUELINE S. MARTIN**, appointment, for a term to expire 6/30/2015 Position Seven - **NANCY G. KINDER**, reappointment, and to serve as Chair, for a term to

expire 6/30/2015

ACCEPT WORK - NUMBERS 3 through 7

- RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$3,027,750.76 and acceptance of work on contract with UNDERGROUND TECHNOLOGIES, INC for Sanitary Sewer Rehabilitation by Sliplining and Pipe Bursting Methods 3.16% under the original contract amount (4257-81) DISTRICTS A BROWN; B DAVIS; C COHEN; D ADAMS; E MARTIN; G PENNINGTON; H GONZALEZ; I RODRIGUEZ and J LASTER
- 4. RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$3,318,562.43 and acceptance of work on contract with PM CONSTRUCTION & REHAB, L.P., for Sanitary Sewer Rehabilitation by Sliplining and Pipe Bursting Methods 4.05% under the original contract amount (4257-103) DISTRICTS A BROWN; B DAVIS; C COHEN; D ADAMS; E MARTIN; F HOANG; G PENNINGTON; H GONZALEZ; I RODRIGUEZ and J LASTER
- RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$411,668.42 and acceptance of work on contract with PIPELINE VIDEO INSPECTION & CLEANING, LLC for Sanitary Sewer Cleaning and Television Inspection in Support of Rehabilitation 9.76% under the original contract amount DISTRICTS A BROWN; C COHEN; D ADAMS; E MARTIN; G PENNINGTON; H GONZALEZ; I RODRIGUEZ and K GREEN
- 6. RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$3,415,604.67 and acceptance of work on contract with UNDERGROUND TECHNOLOGIES, INC for Sanitary Sewer Rehabilitation by Sliplining and Pipe Bursting Methods 3.89% over the original contract amount and under the 5% contingency amount (4257-99) DISTRICTS D ADAMS; F HOANG; G PENNINGTON; I RODRIGUEZ and J LASTER
- 7. RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$2,193,781.32 and acceptance of work on contract with REYTEC CONSTRUCTION RESOURCES, INC for FY11 Fire Hydrant Replacement 9.0% under the original contract amount

PURCHASING AND TABULATION OF BIDS - NUMBERS 8 through 14

- 8. **NWN CORPORATION** for Cisco Network Equipment through the Texas Department of Information Resources for Houston Airport System \$498,535.75 Enterprise Fund
- 9. ORDINANCE appropriating \$455,585.17 out of Airport Improvement Fund for purchase of two Modular Buildings and Taxi Staging Lot Utility Work for the Houston Airport System
- a. **NORTEX MODULAR SPACE** for Modular Buildings from the State of Texas Procurement and Support Services Contract through the State of Texas Cooperative Purchasing Program for the Houston Airport System \$405,588.33 Enterprise Fund
- 10. APPROVE spending authority to purchase Portable Construction & Maintenance Equipment through the Interlocal Agreement for Cooperative Purchasing with Houston-Galveston Area Council for the Houston Fire Department, from **NEVADA PACIFIC FIRE & SAFETY, INC** \$844,870.00 General Fund
- 11. ORDINANCE appropriating \$949,641.00 out of Equipment Acquisition Consolidated Fund for purchase of an Aerial Tower Firefighting Truck for the Houston Fire Department
- a. METRO FIRE APPARATUS SPECIALISTS, INC for Aerial Tower Firefighting Truck through the Interlocal Agreement for Cooperative Purchasing with Houston-Galveston Area Council for the Houston Fire Department
- 12. ORDINANCE appropriating \$536,176.00 out of Equipment Acquisition Consolidated Fund and \$1,928,448.00 out of Reimbursement of Equipment/Projects Fund for Purchase of Automated Refuse and Recycling Carts for Solid Waste Management Department
- a. **TOTER INCORPORATED** for Automated Refuse and Recycling Carts through the Interlocal Agreement for Cooperative Purchasing with the City of Tucson, Arizona for the Solid Waste Management Department
- 13. ORDINANCE appropriating \$2,949,000.00 out of Water & Sewer System Consolidated Construction Fund for Metering Infrastructure Hardware and Software Development for the Public Works & Engineering Department
- a. CRYSTAL COMMUNICATIONS, LTD. \$649,332.00, APEX SYSTEMS, INC \$775,601.65, INFOR PUBLIC SECTOR US, INC \$1,399,555.25, GLOBALNET SERVICES, INC \$49,990.10 and MILLENNIUM LOCK INC \$74,521.00 for approval of spending authority in the total amount of \$2,949,000.00 for purchase through the Texas Department of Information Resources and the General Services Administration Schedule 70 Contracts through the Cooperative Purchasing Program for Phase 2 of Customer Information System Integration and Implementation, and Automated Metering Infrastructure Hardware and Software Development for the Department of Public Works & Engineering
- 14. **AMEND MOTION #2011-345**, **4/27/11**, **TO INCREASE** spending authority from \$375,937.76 to \$469,922.20 for Electrical Lighting for Various Departments, on award to **CONSOLIDATED ELECTRICAL DISTRIBUTORS**, **ASTRO dba CED INDUSTRIAL** General and Enterprise Funds

RESOLUTIONS AND ORDINANCES - NUMBERS 15 through 35

- 15. RESOLUTION supporting the request of a waiver of the local match requirements in the Federal Off-System Bridge Program **DISTRICT D ADAMS**
- 16. ORDINANCE approving and adopting an updated ongoing Service and Assessment Plan for and on behalf of the Lamar Terrace Public Improvement District No. 2 covering the period 2013 through 2022 pursuant to Chapter 372 of the Texas Local Government Code **DISTRICTS G PENNINGTON and J LASTER**
- a. ORDINANCE appropriating \$219,757.98 out of Fund 7508, Lamar Terrace Public Improvement District No. 2 Fund, for payment to SAINT GEORGE PLACE REDEVELOPMENT AUTHORITY pursuant to Ordinance No. 2003-0432 - <u>DISTRICTS G - PENNINGTON and J - LASTER</u>
- 17. ORDINANCE approving and authorizing first amendment to contract between the City of Houston and GOODWILL INDUSTRIES OF HOUSTON to provide \$98,918.00 in Community Development Block Grant Funds for the continuing administration and operation of a Community Rehabilitative Services Program that will provide employment services to individuals with physical, mental and development disabilities
- 18. ORDINANCE relating to the retail electric rates of **ENTERGY TEXAS**, **INC** within the City of Houston, Texas; ordering reimbursement of all rate case expenses incurred on behalf of all Entergy Texas, Inc ratepayers within the City of Houston, Texas; denying rate increase request and maintaining the current Entergy Texas, Inc rates in effect
- 19. ORDINANCE awarding five year Task Order Contract with BASIC ENVIRONMENTAL GROUP, LLC for Lead Remediation/Lead Decontamination, Material Replacement/HEPA Filter Replacement and Proper Disposal at Police Academy Firing Ranges; providing a maximum contract amount; 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 project management, Sampling and Air Monitoring Services; and contingencies relating to construction of facilities financed by the General Fund \$491,402.95 General Fund DISTRICT B DAVIS
- 20. ORDINANCE approving and authorizing Interlocal Agreements between the City of Houston and the GREATER SHARPSTOWN MANAGEMENT DISTRICT OF HARRIS COUNTY and the INTERNATIONAL MANAGEMENT DISTRICT OF HARRIS COUNTY for the Westside Division Sharpstown/International Districts Project to provide overtime for the Westside Division of the Houston Police Department - Revenue
- 21. ORDINANCE approving Memorandum of Understanding Form and authorizing the Houston Police Department Chief to enter into Memorandums of Understanding between the City of Houston acting through the Houston Police Department on behalf of the HOUSTON-METRO INTERNET CRIMES AGAINST CHILDREN TASK FORCE and all other participating agencies \$349,712.00 Grant Fund
- 22. ORDINANCE approving and authorizing first amendment to agreement for Depository Banking Services between the City and JPMORGAN CHASE BANK N.A.
- 23. ORDINANCE issuing a permit to **CHEVRON PHILLIPS CHEMICAL COMPANY LP** to operate, maintain, improve, repair and replace seven existing pipelines in certain portions of specified public street rights-of-way and prescribing the conditions and provisions under which the permit is issued **DISTRICTS D ADAMS and E MARTIN**

RESOLUTIONS AND ORDINANCES - continued

- 24. ORDINANCE appropriating \$230,000.00 out of Metro Projects Construction DDSRF as an additional appropriation to Professional Engineering Services Contract between the City of Houston and **ZARINKELK ENGINEERING SERVICES**, **INC** for Generic City Wide Asphalt Overlay Project (Approved by Ordinance No. 2011-0367); providing funding for CIP Cost Recovery relating to construction of facilities financed by Metro Projects Construction DDSRF
- 25. ORDINANCE amending City of Houston Ordinance No. 2013-233 to correct the Outline Agreement Number for contract between the City of Houston and **D.L. ELLIOTT ENTERPRISES**, **INC** for Water Distribution System Rehabilitation and Renewal
- 26. ORDINANCE appropriating \$6,945,000.00 out of Street & Traffic Control & Storm Drainage DDSRF and \$1,923,000.00 out of Water & Sewer System Consolidated Construction Fund, awarding contract to **SER CONSTRUCTION PARTNERS, LLC.** for Braesmont Drive Area Drainage and Paving 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 engineering, testing, CIP Cost Recovery, and contingencies relating to construction of facilities financed by the Street & Traffic Control & Storm Drainage DDSRF and the Water & Sewer System Consolidated Construction Fund **DISTRICT C COHEN**
- 27. ORDINANCE appropriating \$555,896.00 out of Water & Sewer System Consolidated Construction Fund, awarding contact to NATIONAL WORKS, INC for Sanitary Sewer Cleaning and Television 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 contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund (4277-75)
- 28. ORDINANCE appropriating \$372,400.00 out of Water & Sewer System Consolidated Construction Fund, awarding contract to **T CONSTRUCTION L.L.C.** for Wastewater System/Substitute Service Support Dora, Truxillo; 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 engineering, testing, CIP Cost Recovery, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund **DISTRICTS C-COHEN**; **D ADAMS and H-GONZALEZ**
- 29. ORDINANCE appropriating \$5,526,200.00 out of Water & Sewer System Consolidated Construction Fund, awarding contract to **METRO CITY CONSTRUCTION**, **L.P.** for Water Line Replacement in Avondale Area; 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 engineering, testing, CIP Cost Recovery, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund **DISTRICT C COHEN**
- 30. ORDINANCE appropriating \$2,860,000.00 out of Water & Sewer System Consolidated Construction Fund, awarding contract to **D.L. ELLIOTT ENTERPRISES, INC** for Water Line Replacement in Spring Shadows West Area; 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 engineering testing, CIP Cost Recovery, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund **DISTRICT A BROWN**

RESOLUTIONS AND ORDINANCES - continued

- 31. ORDINANCE appropriating \$2,483,000.00 out of Water & Sewer System Consolidated Construction Fund, awarding contract to **D.L. ELLIOTT ENTERPRISES, INC** for Water Line Replacement in Forest Pines Area; 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 engineering testing, CIP Cost Recovery, construction management and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund **DISTRICT C COHEN**
- 32. ORDINANCE appropriating \$3,315,000.00 out of Water & Sewer System Consolidated Construction Fund, awarding contract to **D.L. ELLIOTT ENTERPRISES, INC** for Water Line Replacement in Buckingham Place Area; 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 engineering, testing, CIP Cost Recovery, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund **DISTRICT B DAVIS**
- 33. ORDINANCE appropriating \$4,698,800.00 out of Water & Sewer System Consolidated Construction Fund, awarding contract to **CAAN CONSTRUCTION SERVICES**, **INC** for Water Line Replacement in Glen Haven Estates Area; 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 engineering, testing, CIP Cost Recovery, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund **DISTRICT J LASTER**
- 34. ORDINANCE appropriating \$2,540,700.00 out of Water & Sewer System Consolidated Construction Fund, awarding contract to **SCOHIL CONSTRUCTION SERVICES**, **LLC** for Water Line Replacement in Mangum Manor North Area; 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 engineering, testing, CIP Cost Recovery, construction management and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund **DISTRICT C COHEN**
- 35. ORDINANCE No. 2013-453, passed second reading on May 29, 2013
 ORDINANCE granting to **TRC WASTE SERVICE LLC, A Texas Limited Liability Company**, the right, privilege and franchise to collect, haul and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions **THIRD AND FINAL READING**

END OF CONSENT AGENDA

CONSIDERATION OF MATTERS REMOVED FROM THE CONSENT AGENDA

<u>AGENDA - JUNE 5, 2013 - PAGE 7</u>

NON CONSENT AGENDA - NUMBER 36

PURCHASING AND TABULATION OF BIDS

36. RECOMMENDATION from Purchasing Agent to make the following awards for Reflective and Non-Reflective Materials for Various Departments - \$2,559,070.50 - Enterprise and Fleet Management Funds:

AVERY DENNISON CORPORATION - \$1,659,070.50
3M COMPANY - \$685,800.00
NIPPON CARBIDE INDUSTRIES, (USA), INC - \$189,000.00
COUNCIL DRAW LOTS

ITEM NO. 4 due to receiving identical bids from AVERY DENNISON CORPORATION and NIPPON CARBIDE INDUSTRIES, (USA), INC in the amount of \$25,200.00

MATTERS HELD - NUMBERS 37 through 42

37. MOTION by Council Member Bradford/Seconded by Council Member Hoang to adopt recommendation from Director Department of Public Works & Engineering for approval of final contract amount of \$3,225,230.46 and acceptance of work on contract with **PM CONSTRUCTION** & **REHAB, L.P.**, for Sanitary Sewer Rehabilitation by Sliplining and Pipe Bursting Methods - 1.30% over the original contract amount and under the 5% contingency amount (4257-102) DISTRICTS B - DAVIS; C - COHEN; D - ADAMS; E - MARTIN and H - GONZALEZ TAGGED BY COUNCIL MEMBER DAVIS

This was Item 9 on Agenda of May 29, 2013

- 38. MOTION by Council Member Bradford/Seconded by Council Member Hoang to adopt recommendation from Purchasing Agent to award to **FLINT TRADING**, **INC** for Thermoplastic Pavement Marking Pre-Form Materials for the Department of Public Works & Engineering 3 Years with two one-year options \$1,442,066.95 Dedicated Drainage & Street Renewal Fund **TAGGED BY COUNCIL MEMBER GREEN**This was Item 18 on Agenda of May 29, 2013
- 39. ORDINANCE approving and authorizing the submission of an application to the Department of State Health Services for Immunization and Vaccines for Children Services for the City of Houston's Immunization Program; declaring the City's eligibility for such grant; authorizing the Director of the Houston Department of Health and Human Services to act as the City's representative in the application process, to accept such grant funds, if awarded, and to apply for and accept all subsequent awards, if any, pertaining to the program

TAGGED BY COUNCIL MEMBER BROWNThis was Item 30 on Agenda of May 29, 2013

40. ORDINANCE approving and authorizing an agreement for Professional Services between the City and HARMONY HOUSE, INC for a facility to house TB patients under medical supervision; providing a maximum contract amount - 1 Year with four successive renewals - \$1,000,000.00 General Fund - TAGGED BY COUNCIL MEMBER BROWN

This was Item 31 on Agenda of May 29, 2013

MATTERS HELD – continued

41. ORDINANCE appropriating \$1,000,000.00 out of Water & Sewer System Consolidated Construction Fund; approving and authorizing payments for land acquisition costs, condemnations, appraisal fees, title services, relocation expenses and other services for various water projects; finding a public necessity for such projects and for the design and construction of transmission and distribution lines to convey treated water from surface water facilities

TAGGED BY COUNCIL MEMBER GREEN

This was Item 43 on Agenda of May 29, 2013

42. ORDINANCE appropriating \$2,958,400.00 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **D. L. ELLIOTT ENTERPRISES, INC** for Water Line Replacement in Aldine Westfield Area; 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 engineering, testing, CIP Cost Recovery, construction management and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICTS**B - DAVIS and H - GONZALEZ - TAGGED BY COUNCIL MEMBER DAVIS

This was Item 58 on Agenda of May 29, 2013

MATTERS TO BE PRESENTED BY COUNCIL MEMBERS - Council Member Laster 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

CITY COUNCIL CHAMBER - CITY HALL 2nd FLOOR JUNE 4, 2013 - 2:00PM - TUESDAY

NON- AGENDA

| 3MIN | 3MIN | 3MIN |
|---|---|---------------------------|
| MR. MICHAEL CLARK – 1810 |) Bissonnet – 77005 – 713-523-7130 – Bicycle Safe | ety and Registration |
| MS. LINDA PATTERSON – 74 | 47 Cambridge St., No. 108 – 77054 – 713-398-744 | 7 – Brick Wall Variance |
| MS. PAULA RUPERT - 7447 C | Cambridge St. – 77054 – 713-398-7447 – Brick Wall | l Variance |
| MR. PERRY JAMES – No addr | ess – 832-236-2468 – the House of James Christian | Ambassadors |
| MS. BRIDGETT VAUGHNS – Illegal dumping | 11647 White Water Trail – 77013 – 713-831-5089 | – Prohibited yard parking |
| MS. MARIA GONZALEZ – 502 | 2 Ogilvie – 77017 – 281-989-2132 – Drainage prob | lem |
| | PREVIOUS | |

MS. MARY WHEELER – 3334 Dragonwick – 77045 – 713-434-0258 – Sewer back up –falsefied infomaton

1MIN

1MIN

1MIN



Office of the Mayor City of Houston Texas

JUN 05 2013

Annise D. Parker Mayor

COPY TO EACH MEMBER OF COUNCIL:

CITY SECRETARY: 5-2/-/3

date

COUNCIL MEMBER: ___

The Honorable City Council City of Houston, Texas

Dear Council Members:

May 20, 2013

Pursuant to City of Houston Resolution No. 2000-27, the provisions of Subchapter D of Chapter 431 of the Texas Transportation Code, and Chapter 394 of the Texas Local Government Code, I am nominating the following individuals for appointment or reappointment to the Board of Directors of the East Downtown Redevelopment Authority, subject to Council confirmation:

Gordon J. Quan, reappointment to Position One, for a term to expire July 6, 2015, and to serve as Chair for a term ending December 31, 2013;

Karin R. Werness, reappointment to Position Two, for a term to expire July 6, 2014; Alexander Webb, appointment to Position Three, for a term to expire July 6, 2015; Sergio J. Selvera, appointment to Position Four, for a term to expire July 6, 2014; and S. David Koret, appointment to Position Five, for a term to expire July 6, 2015.

Pursuant to Article II of the Bylaws of the East Downtown Redevelopment Authority adopted June 7, 2000, by Ordinance No. 2000-27, the term of each Board Member position on the East Downtown Redevelopment Authority shall be coterminous with the term of the corresponding position on the Board of Directors of Reinvestment Zone Number Fifteen, as established by the City of Houston Ordinance No. 1999-708, as may be amended from time to time.

The résumés of the nominees are attached for your review.

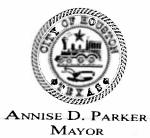
Sincerely,

Annise D. Parker Mayor

AP:JC:jsk

CC:

Mr. Ralph De Leon, Division Manager, Mayor's Office of Economic Development



Office of the Mayor City of Houston Texas

2)

JUN 05 .013

Annise D. Parker Mayor

COPY TO EACH MEMBER OF COUNCIL:

CITY SECRETARY: 3-17-13

COUNCIL MEMBER: _____

May 9, 2013

The Honorable City Council Houston, Texas

Dear Council Members:

Pursuant to Article 2 of the Bylaws of the Houston Downtown Park Corporation, a public, non-profit Texas local government corporation, I hereby nominate the following individuals to the Houston Downtown Park Corporation's Board of Directors, subject to confirmation by the City Council:

Barron F. Wallace, reappointment to Position One, for a term to expire June 30, 2016; Pamela J. Brasseux, appointment to Position Two, for a term to expire June 30, 2016; Guy Hagstette, appointment to Position Three, for a term to expire June 30, 2014; Brady F. Carruth, reappointment to Position Four, for a term to expire June 30, 2014; Sheryl Johns, appointment to Position Five, for a term to expire June 30, 2015; Jacqueline S. Martin, appointment to Position Six, for a term to expire June 30, 2015; and Nancy G. Kinder, reappointment to Position Seven, to serve as Chair, for a term to expire June 30, 2015.

The résumés of the nominees are attached for your review.

Sincerely,

Annise D. Parker

Mayor

AP:JC:jsk

Attachments

cc: Ms. Dawn Ullrich, President, Houston First Corporation

Mr. Barry Mandel, President, Discovery Green Conservancy

Mayor via City Secretary

| SUBJECT: Accept Work for S Sliplining and Pipe WBS# R-000266-0 | Bursting Methods | Page 1 of 1 | Agenda Item |
|---|---|--|---|
| FROM (Department or other p | oint of origin): | Origination Date | Agenda Date |
| Department of Public Works an | d Engineering | 5/30/13 | JUN 05 2013 |
| Darriel W. Krueger, P.E. | | Council District affecte (A, B, C, D, E, G, H and A, B, C, D, E, G, H, I and | ed: |
| For additional information cor Jason Iken, P.E. Senior Assistant Director | Phone: (832) 395-4989 | Date and identification Council action: Ordinance No. 2007-766 | of prior authorizing |
| RECOMMENDATION: (Summa Pass a motion to approve the fina accept the work, and authorize fin | i ry) I contract amount of \$3,027,750 | 0.76, which is 3.16% under | the original contract amount, |
| Amount and Source of Funding Original appropriation of \$3,392, Consolidated Construction Fund | 458.00 for construction and con | ed. MP , $5/16/2013$ tingencies from Water and S | Sewer System |
| SPECIFIC EXPLANATION: PROJECT NOTICE/JUSTIFIC sliplining and pipe bursting method DESCRIPTION/SCOPE: This project was awarded to Undergro Proceed date was 08/15/2007 and | roject consisted of sanitary sew | er rehabilitation by sliplining | City. |
| 300 15/2007 and | me project had 720 calendar da | ys for completion. | |
| CONTRACT COMPLETION AN ontract. The contract was completed and cost of the project is \$3,027,7 ehabilitation was needed than anti- | ID COST: The contractor, Under within the contract time with 50.76, a decrease of \$98.845.09 | erground Technologies, Inc., | has completed the work under the |
| he final amount of this work orde | | hange Order No. 1 | |
| IWDBE PARTICIPATION: The actual participation was 38.31 pportunity. | MWDBE goal for this project | 11/25 200/ A 22 and in a 4- 41 | Office of Business Opportunity, g from the Office of Business |
| りん WK:JC:JI:DR:mb ttachments | | | |
| Project File 4257-81 | REQUIRED AUT | HORIZATION | CUIC ID# 20JAI470 AM |
| nance Department | Other Authorization: | Other Mutherization | CICION 203A1470 |

Jun Chang, P.E., D. WRE., Deputy Director Public Utilities Division

| 4257-81 | Special Sanitar | y Sewer Rehabilitation by Sliplining and Pipe | Bursting Methods | | |
|-------------------------|---|---|------------------|----------------------|---------------------|
| WBS No. R-000266-00G6-4 | *************************************** | Underground Technologies, Inc. | | | |
| WORK ORDER | KEY MAP | SUBDIVISION | BASIN | Old Council Dist. | New Counc |
| 5 | 452T | CITADEL SEC1 | JA044 | А | С |
| 11 | 370J | WILLOWBROOK MALL | WB002 | A | A |
| 8 | 495B | HARBOURDALE SEC 3 | IB031 | В | |
| 19 | 454W | CRANE ST. WOODS | JI019 | В | <u>В,</u> Н В, Н |
| 22 | 454T | CRANE ST. WOODS | IB045 | В | |
| 12 | 491X | WESTHEIMER MANOR SEC 1 | SW238 | c | <u>B</u> |
| 14 | 492X | SPEREDE-SOUTHWEST FREEWAY | AS045 | c | J |
| 6 | 533L | SUNRISE AT TIERWESTER | SBP05 | D | <u>C</u> |
| 10 | 492Z | RICHMOND PLACE | AS050 | | <u>D</u> |
| 20 | 576X | KIRKWOOD | SE007 | D E | <u>c</u> |
| 21 | 576G | ARLINGTON HEIGHTS | WCP04 | | <u>D</u> |
| 16 | 490T | WOODLAKE | WD102 | E | E |
| 18 | 491Q | DEL MONTE TERRACE | SW224 | <u> </u> | <u> </u> |
| 4 | 452S | BROOKHOLLOW HOUSTON SEC 3 | IA039 | <u> </u> | G |
| 1 | 534M | ROE | SBP15 | Н . | A, C |
| 3 | 534M | GLEN MANOR SEC 2 | SB078 | | |
| 7 | 535P | PARK PLACE ACRE VILLA | SB026 | ! | |
| 9 | 455Y | OST ACRES | | | |
| 13 | 493V | S S B B | NE014 | | |
| 15 | 535T | PARK PLACE | SB138 | | <u> </u> |
| 17 | 494X | BROADMOORE | SB032 SB149 | | <u> </u> |

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

| SUBJECT: Accept Work for Samuel Subject Subjec | Bursting Methods | Page 1 of 1 | Agenda Item |
|--|--|---|--|
| FROM (Department or other p | oint of origin): | Origination Date | Agenda Date |
| Department of Public Works and | l Engineering | 5 30 13 | JUN 0 5 2013 |
| DIRECTOR'S SIGNATURE | | Council District affecte | |
| Danie W Krueger, P.E. | | (A, B, D, E, F G, H and I) |) |
| For additional information con Jason Iken, P.E. Senior Assistant Director | tact: (832) 395-4989 | A, B, C, D, E, F, G, H, I Date and identification Council action: Ordinance No. 2009-563, | of prior authorizing |
| RECOMMENDATION: (Summa Pass a motion to approve the fina accept the work, and authorize fire | ry) I contract amount of \$3 318 562 | .43, which is 4.05% under t | he original contract amount, |
| Amount and Source of Funding Original appropriation of \$3,738,7 Consolidated Construction Fund N | 285.00 for construction and cont | d. U.J. 5/16/2013 ingencies from Water and S | ewer System |
| SPECIFIC EXPLANATION: | | | |
| PROJECT NOTICE/JUSTIFIC sliplining and pipe bursting metho | us to deteriorated sewer collection | on systems throughout the C | City. |
| DESCRIPTION/SCOPE : This p project was awarded to PM Const Proceed date was 08/13/2009 and | JUCUOH W. KENAN T. P. With an | Ariainal contract amount of | and pipe bursting methods. The \$3,458,483.45. The Notice to |
| LOCATION: The project was loc | | | FG Handl |
| CONTRACT COMPLETION AN contract. The contract was comple \$139,921.02 or 4.05% under the or | ID COST: The contractor, PM (| Construction & Rehab, L.P., I | nas completed the work under the |
| MWDBE PARTICIPATION: The actual participation was 27.96 Opportunity. | MWDBE goal for this project view. The contractor was awarded | was 22%. According to the (ed an "Outstanding" rating | Office of Business Opportunity, from the Office of Business |
| DWK:JC:JI:DR:mb Attachments | | | |
| Project File 4257-103 | REQUIRED AUT | HORIZATION | CUIC ID# 20JA1469 |
| inance Department | Other Authorization: | Other Authorization: | V |
| | , | Jun Chang, P.E., D.W. Public Utilities Divisid | E., Deputy Director |

| VBS No. R-000266-0128-4 | | P.M. CONSTRUCTION & REHAB L.P. | <u> </u> | | |
|-------------------------|----------------|---------------------------------|--------------|----------------------|---|
| | | Tam. CONCTROCTION & REHAB L.P. | | | |
| WORK ORDER | KEY MAP | SUBDIVISION | BASIN | Old Council Dist. | New Council Dist. |
| 10 | 452N | SHEPHEARD FOREST | IA041 | Α | A |
| 15 | 451M | OAK FOREST | IA075 | A | C C |
| 17 | 452L | GARDEN OAKS | 11062 | A | c |
| 12 | 494F | CONKLIN COURT | 11004 | В | В |
| 1 | 533V | EAST SUNNYSIDE COURT | CH006 | D | D |
| 2 | 576S | BEVERLY HILLS | SE008 | E | D |
| 9 | 576F | SUN VALLEY | WC005 | E | E |
| 11 | 576F | FREEWAY MANOR | WCP02 | E | E |
| 14 | 616D | SCARSDALE | SM003 | E | D |
| 7 | 529H,M &530E,J | SHARPSTOWN COUNTRY CLUB TERRACE | KB315 | F | J |
| 16 | 529P | KIRKWOOD COUNTRY | 90268 | F | F |
| 5 | 492L | RIVER OAKS | JJ180 | G | G G |
| 4 | 493C | GLEN PARK | 11238 | н | н |
| 3 | 576J,N,P,S | BEVERLY HILLS | SE009 | | *************************************** |
| 8 | 535C | MANCHESTER | SB019 | | <u>D</u> |

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

| Inspection In Sup WBS# R-000266- | Sanitary Sewer Cleaning and Tel port of Rehabilitation 0143-4 | | Pag 1 of | | Agenda Item |
|---|--|--|-----------------------|---|--------------------------|
| FROM (Department or other | point of origin): | Origin | | on Date | — • |
| Department of Public Works ar | | | | 30 13 | Agenda Date JUN 0 5 2013 |
| DIRECTOR'S SIGNATURE Daniel W. Krueger, P.E. | | Counc | il D | istrict affected: , G, H, I and K | 0011 0 0 2013 |
| For additional information collaboration liken, P.E. Senior Assistant Director | Phone: (832) 395-4989 | Counc | II ac | dentification of prioction: No. 2010-280, dated | - |
| RECOMMENDATION: (Summa Pass a motion to approve the final accept the work, and authorize fi | ary) | | | | |
| Amount and Source of Funding Driginal appropriation of \$484,0 Consolidated Construction Fund | l / IIII for construction | d. <i>M.</i> F. | om | 16/2013 Water and Sewer Sys | item |
| PECIFIC EXPLANATION: | | | | | |
| ROJECT NOTICE/JUSTIFIC pport of rehabilitation to deterior | ATION: Under this project, the brated sewer collection systems to | contractor | pro | vided cleaning and te | elevision inspection in |
| ESCRIPTION/SCOPE: This p he project was awarded to Pipeli otice to Proceed date was 05/19/ | roject consisted of sanitary sewer ne Video Inspection & Cleaning, 2010 and the project had 730 ca | cleaning a LLC with lendar day | and to an s fo | television inspection ir original contract amo r completion. | unt of \$456,202.06. The |
| OCATION: The project was loc ONTRACT COMPLETION AP ork under the contract. The cont crease of \$44,533.64 or 9.76% u | ND COST: The contractor, Pipe ract was completed within the conder the original contract amount | eline Vide ontract tin nt. Fewer | o In ne. T poir | spection & Cleaning, The final cost of the p nt repairs were needed | LLC, has completed the |
| e final amount of this work orde | r contract was not affected by Cl | hange Ord | er N | lo. 1. | |
| WDBE PARTICIPATION: The WK:JC:JI:DR:mb achments | | | | | 5. |
| Project File 4277-46 | | | | | |
| ance Department | REQUIRED AUTI | HORIZATI | ON | CU | IC ID# 20JA1472 N |
| Bobarunelii | Other Authorization: | Jun | har | uthorization: ng, P.E., D. WRE., De tilities Division | |

| 4277-46 | | er Cleaning and Television and Inspection in Rehabilitation | | - | |
|------------|---------------|--|-------|----------------------|------------|
| WBS No. R- | 000266-0143-4 | PipeLine Video Inspectio, LLC | | | |
| WORK ORDER | KEY MAP | Subdivision | BASIN | Old Council Dist. | Counc |
| 22 | 451E,J | LANGWOOD | NW169 | A | A |
| 14 | 4 91Y | MONTERREY PLAZA GALERIA CONDO | SW223 | С | G |
| 15 | 532C | WEST HOUSTON | AS040 | С | C |
| 20 | 531J | BRAEBURN TERRACE | SW040 | С | c |
| 11 | 573C | CHOCOLATE FARM | CH018 | D | D |
| 16 | 533A | HERMAN PARK | AS073 | D | D |
| 19 | 571M | SOUTHMOUNT | WE009 | D | К |
| 5 | 534W | INWOOD TERRACE | CH017 | D&E | D |
| 1 | 296Y | WOODLAND HILLS VILLAGE | KW025 | E | E |
| 4 | 338L | SCOTT POINT | CB006 | Е | |
| 6 | 575J,N,P,S,W | SAMUELL G, D | GM001 | E, I | D,I |
| 2 | 492Q,U | AVALON PLACE | AS058 | G | G G |
| 7 | 489M | GREENTREE PLACE | WD150 | G | G |
| 8 | 489B,C,G, & L | WILCHESTER | WD084 | G | G |
| 17 | 453Y | BROOLE SMITH AND SILVERDALE | IIP23 | н | Н |
| 18 | 492H | MAGNOLIA | II164 | н | C |
| 21 | 451R,V | BROOK WOODS ESTATES | IA037 | н | A |
| 23 | 494L | INNER LOOP BUSINESS PARK | IIP01 | н | <u> </u> |
| 24 | 453Y,Z,U | RYON | II135 | Н | н |
| 25 | 453V | RYON | 11137 | н | <u></u> Н |
| 3 | 493Y | WASHINGTON TERRACE | SB162 | <u> </u> | D |
| 9 | 495J | PORT OF HOUSTON | FA003 | i | <u>- Б</u> |
| 10 | 5358 | SANTA ROSA | SB043 | i | |
| 12 | 494Y & 534C | SIMS WOOD | SB152 | i | <u>'</u> |
| 13 | 534M,R | GOLFCREST | SB078 | | <u>'</u> |
| 26 | 531V,Y,Z | WILLOW MEADOWS | SW005 | ĸ | ĸ |

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

| CUP IECT. A | | | SIL ACTION | 7 |
|--|--|------------------------|---|---|
| SUBJECT: Accept Work for S Sliplining and Pipe WBS# R-000295-0 | Bursting Methods | | age of 1 | Agenda Item # |
| FROM (Department or other p | oint of origin): | Origina | tion Date | Agenda Date |
| Department of Public Works an | d Engineering | | 30/13 | JUN 05 2013 |
| Daniel W. Krueger, P.E. | 4 | | District affected: | 1 0011 03 2013 |
| Jason Iken, P.E. Senior Assistant Director | Phone: (832) 395-4989 | Date and | d identification of prid | _ |
| RECOMMENDATION: (Summa Pass a motion to approve the fina under the 5% contingency amour | ary) If contract amount of \$3,415,604.6 at, accept the work, and authorize the second | 7, which final payn | is 3.89% over the originent. | nal contract amount and |
| Amount and Source of Funding Original appropriation of \$3,556, Consolidated Construction Fund | 4.14.00 for construction and contin | M.P. Igencies f | 5/16/2013 from Water and Sewer S | System |
| SPECIFIC EXPLANATION: | | | | |
| PROJECT NOTICE/JUSTIFIC sliplining and pipe bursting method | ods to deteriorated sewer collection | i systems | throughout the City. | 1 |
| DESCRIPTION/SCOPE : This project was awarded to Undergro Proceed date was 10/29/2008 and | | | | ipe bursting methods. The 37,731.85. The Notice to |
| LOCATION : The project was loc | | | | |
| CONTRACT COMPLETION AN contract. The contract was comple Change Order No. 3. The final cost amount. More pipe bursting was n | ID COST: The contractor, Undergoted within the contract time with a of the project is \$3.415.604.67. | round Te | chnologies, Inc., has cor | ~ • ~ • • • • • • • • • • • • • • • • • • • |
| The final amount of this work order 3. | contract was not affected by Chan | ge Order | No. 1, Change Order N | o. 2 or Change Order No. |
| MWDBE PARTICIPATION: The the actual participation was 25.18 Opportunity. DIL DWK:JC:JI:DR:mb Attachments | e MWDBE goal for this project wa 8%. The contractor was awarded | s 22%. A an "Out | according to the Office standing" rating from | of Business Opportunity, the Office of Business |
| Project File 4257-99 | REQUIRED AUTHO | ORIZATIO | ON CI | JIC ID# 20JA1467 |
| inance Department | Other Authorization: | | · Authorizațion: | JIC 1D# 20JA1467 M |
| , | | Jun C | hang, P.E., D.WAE., D Utilities Division | Deputy Director |

| 4257-99 | Sanitary Se | wer Rehabilitation by Sliplining and Pipe Burst | ing Methods | | |
|------------------|-------------|---|---|----------------------|-----------------------|
| WBS No. R-000295 | | Underground Technologies, Inc. | | | |
| WORK ORDER | R KEY MAP | SUBDIVISION | BASIN | Old Council Dist. | New Counc Dist. |
| 7 | 575L | HOUSTON SKYSCRAPER SHADOWS | SB057 | Ε | D |
| 1 | 530L | SHARPSTOWN SEC 3 | KB307 | F | |
| 3 | 528G | BRAEWOOD GLEN SEC 6 | BW242 | F | |
| 4 | 530G | SHARPSTOWN COUNTRY CLUB SEC 3 | SW039 | F | F |
| 6 | 530M | SHARPSTOWN SEC 1 | SW081 | <u> </u> | <u>J</u> |
| 5 | 491P | TANGLEWOOD SEC 11 | *************************************** | <u> </u> | <u>J</u> |
| 2 | 534F | HAMPSHIRE OAKS | SW241 | G | G_ |
| 8 | 375X | HOUSTON SUBURAN HEIGHTS | SB009 NT001 | N/A | N/A |

OF THE COUNCIL ACTION

| | ork for FY11 Fire Hydrant Replace 38-4, File No. 10980 | ment, Category | Page 1 of <u>1</u> | Agenda Item |
|--|---|---|--|---|
| FROM (Department of | or other point of origin): | Origination Date | Agonda | <u> </u> |
| Department of Public V | | 5 30 13 | Agenda | |
| DIRECTOR'S SIGNA | TURE: | | | N 0 5 2013 |
| Danie W. Krueger, PE | | Council District affect | | |
| K Color | | (A, B, C, D, E, F, G, H, | (1, | |
| For additional informa | tion and to the | A,B,C,D,E,F,G,H,I,J, | K | |
| A. James Millage Senior Assistant Director | | Date and identification Council action: 03/30/11, Ordinance No. | | ing |
| A 1 G | the final contract amount of \$2,193, payment. | | | |
| Mater and Sewer System | Sunding: No additional funding is re Consolidated Construction Fund No. | equired. (Original appropriat 8500). M.P. 4/29/2 | ion of \$2,542,040.00 |) from the |
| PROJECT NOTICE/JU rroughout the City. | STIFICATION: This project was | required to replace damage | ged or irrenarable | fire hydrous |
| ESCRIPTION/SCOPE: re hydrants, and the relo | This project consisted of the repla | cement of fire hydrants and | voluce that the | |
| od 365 calendar days for contract. The project of the contract with the project, including over | This project consisted of the replacation of fire hydrants and ancillar ginal contract amount of \$2,411,466 completion. is located in Council Districts A, B, ION AND COST: The Contract contract time with an addition | cement of fire hydrants and y work. The project was a .40. The Notice to Proceed d C, D, E, F, G, H, I. r, Reytec Construction Resonal 30 days approved by Cha | valves, the height awarded to Reytec ate was 05/02/11 an | correction of Construction d the project |
| OCATION: The project ONTRACT COMPLET ork under the contract with the project, including over \$2,193,781.32 a decrease WSBE PARTICIPATION | This project consisted of the replacation of fire hydrants and ancillar ginal contract amount of \$2,411,466 completion. is located in Council Districts A, B, ION AND COST: The Contractor in the contract time with an addition errun and underrun of estimated bid of \$217,685.10 or 9.0% under the of \$217,685.10 or 9.0% under the or contractor was 16.67%. The contractor in the contractor was 16.67%. The contractor is a contractor was 16.67%. The contractor is a contractor of the contractor was 16.67%. The contractor is a contractor was 16.67%. | cement of fire hydrants and y work. The project was a 40. The Notice to Proceed d C, D, E, F, G, H, I. r, Reytec Construction Resonal 30 days approved by Chaquantities and previous appringinal contract amount. | valves, the height of awarded to Reytec eate was 05/02/11 and ources, Inc., has connige Order No. 1. Theorem Change Order | correction of Construction d the project mpleted the he final cost No. 1, will |
| OCATION: The project OCATION: The project ONTRACT COMPLET ORK under the contract with the project, including ove \$2,193,781.32 a decrease WSBE PARTICIPATIO OORTUNITY, the actual partic VK:JC:AJM:OS:SM:TC:to achments Marta Crinejo A. James Millage File No. 10980 OUIRED AUTHORIZAT | This project consisted of the replacation of fire hydrants and ancillar ginal contract amount of \$2,411,466 completion. is located in Council Districts A, B, ION AND COST: The Contractor in the contract time with an addition errun and underrun of estimated bid of \$217,685.10 or 9.0% under the of \$217,685.10 or 9.0%. The M/WSBE goal for this eipation was 16.67%. The contractor contractor in the contracto | cement of fire hydrants and y work. The project was a 40. The Notice to Proceed d C, D, E, F, G, H, I. r, Reytec Construction Resonal 30 days approved by Chaquantities and previous appringinal contract amount. | valves, the height of awarded to Reytec at a was 05/02/11 and ources, Inc., has conge Order No. 1. The oved Change Order ording to Office of ctory" rating. | correction of Construction d the project mpleted the he final cost No. 1, will f Business |
| OCATION: The project OCATION: The project ONTRACT COMPLET ORK under the contract with the project, including ove \$2,193,781.32 a decrease WSBE PARTICIPATIO OORTUNITY, the actual partic VK:JC:AJM:OS:SM:TC:te achments Marta Crinejo A. James Millage File No. 10980 | This project consisted of the replacation of fire hydrants and ancillar ginal contract amount of \$2,411,466 completion. is located in Council Districts A, B, ION AND COST: The Contractor in the contract time with an addition errun and underrun of estimated bid of \$217,685.10 or 9.0% under the of \$217,685.10 or 9.0%. The M/WSBE goal for this eipation was 16.67%. The contractor contractor in the contracto | Cement of fire hydrants and y work. The project was a 40. The Notice to Proceed of C, D, E, F, G, H, I. T, Reytec Construction Resonal 30 days approved by Chaquantities and previous appropriate contract amount. The project was 20%. According to the Authorization: Other Authorization: | valves, the height of awarded to Reytec at ate was 05/02/11 and ources, Inc., has connige Order No. 1. The oved Change Order ording to Office of octory" rating. | mpleted the he final cost No. 1, will |



Annise D. Parker

Mayor

Carlecia D. Wright Director P.O. Box 1562 Houston, Texas 77251-1562

T. 832.393.0600 F. 832.393.0647 www.houstontx.gov

April 24, 2013

Mr. Andy Prado Reytec Construction Resources, Inc. 1901 Hollister Street Houston, TX 77080

Re: Ratings for WA -10980 FY 11 Fire Hydrant Replacement. Contract: S-00035-0138-

4 46000010824

Dear Mr. Prado

We received you letter dated March 5, 2013 regarding the rating assessed for contract compliance and SMBE utilization on the above project. The contract goal for this project was 20% and your company achieved 16.79%. The compliance requirements were for you to submit the required documents for you and any subcontractors/suppliers who worked or were paid for work or goods or service on this project.

In evaluating your compliance with the goal we looked at your efforts to meet the goal and what things you did when your original listed sub(s) could not perform. We are aware of the issues you had with Vaca and approved your request to remove them on 4/30/2012. We also looked at your efforts to replace the SMBE firms and whether you contacted certified firms to address opportunities presented on the project as required by your contract with the city.

We are aware that you added a company that was not certified and remind you of your contract that states you only receive credit for certified firms. You did not provide us with any documentation that showed any certified firms you contacted and their responses as required. If you have that information available please submit to us for review but based on the efforts submitted to us previously we do not see where we can support that you made an adequate "Good Faith Effort" as outlined in the City's good faith efforts plan.

As for the contract compliance portion of the review it is the prime's responsibility to make sure the subcontractors that they enter into a subcontract agreement with comply with the terms and conditions just like the prime. We do not hire nor pay the subcontractors so we depend on the prime contractor to make sure that the subs comply with the terms of the contract as well. We provided you with a list of documents in the original letter of missing items from your subcontractors. If you can provide us those documents then we can reevaluate your efforts in this category as well.



Andy Prado
Reytec Construction Resources, Inc.
4/24/2013

As a reminder, all subs must comply with the same terms and conditions as you and we stress this at the preconstruction meeting as well as in correspondence requests. The requirements are applicable if you utilize the subs and the contract compliance officer relies on you to provide the documents for your subcontractors each week the same as you are required. We do not know when you enter into an agreement with the subcontractor and when they start and stop on the project. We have processes in place that we rely on to track subs and normally send letters to you on a regular basis to alert you to missing items we need to keep you company in compliance.

We are in the process of revising our program based on the disparity study recommendations and other reviews recently conducted and once those are in place we will provide training to all contractors on compliance with all requirements. We will send notification to you once this is in place and encourage you to send your employees to this training.

Please feel free to contact me if you have any questions or would like to meet to further discuss your concerns. Based on this letter we do not have enough information to consider changing either of your ratings at this time.

Sincerely,

Morris M. Scott, Division Manager Contract Compliance Section

Morin.

Reytec Construction Resources, Inc.

1901 Hollister St. Houston, Texas 77080 713-957-4003 – Office 713-681-0077 - Fax

March 5, 2013

City of Houston Office of Business Opportunity 611 Walker Houston, Texas 77002 RECEIVED MAR 0 7 2013

OBO/Contract Compliance

Attn: Mr. Morris Scott

RE: 4600010824: Water # 10980 - FY11 Fire Hydrant Replacement. S-000035-0138-4.

Mr. Scott,

I received your letters for the evaluation on the above referenced project. We feel that even though we were unable to meet the desired goal of 20% we did make a good faith effort to reach the goal. As it has been described in several letters and correspondences with the contract compliance office there were several factors that kept us from reaching the desired goal.

After looking over the items identified as Non Compliance we discovered that these items have caused a misinterpretation of your review towards Reytec Construction. For example Vaca Underground Utility was removed from the list of certified approved minority participants. Documentation included with this letter will show that in April of 2012 Vaca's removal was approved. Also Jomar Silva was never placed on the list and so no forms or certified payroll would have been submitted.

In regards to the un-submitted certified payroll for Global Momentum Construction, our records show that the last week in which Global performed work on the above referenced project for which certified payroll was submitted is the week of 6/9/12 which would cover the requested week of 6/10/12 being that the 10th was a Sunday and no work was completed. With this in mind then you would agree that all certified payroll was submitted for the contract as requested and so this should not be held against us during the evaluation. Documentation has been provided and is included with this letter.

My understanding is that several requests have been made to Ecung Construction regarding certified payroll but documentation was never delivered. I have contacted Ecung recently in a last attempt to receive a copy of all certified payroll for the period of time in which they did complete work so it can be turned in as requested by the City.

I have also included a copy of our responses explaining how A Silver Star Contractor was brought in as a sub who led us to believe that they would obtain their certificate. Throughout this period of time the sub continued to do work on this project and completed work in the amount of \$160,802.54 for which they received payment. After months of going back and forth with no documents being produced we decided to step in by reaching out to the City of Houston Project Manager. With no result and knowing our obligation to meet participation goals we realized that a different route had to be taken. At this point we had fallen behind and while knowing it was a losing battle we felt it necessary that we introduced Global Momentum Construction in an attempt to bring up our percentage even with the short time frame.

If the information brought forth is taken into consideration and a second look is given to the contract I believe you will see that the majority of the items should not be held against Reytec as we have completed everything required and have attempted to use every alternative possible in an attempt to reach the participation goal. We have also provided proof to show how a good faith effort was made to reach the desired stated percentage that corresponds to the contract.

I hope you will take into consideration all factors and reconsider your evaluation of Reytec Constructions overall performance on the above referenced project. We are a product of this program and would not be where we are today if this program did not exist. Because of our success we understand the importance of the program and so continue to work on improving our sub-contractor base so that current and future projects will meet the MWDBE requirements.

Regards,

Andy Prado

Assistant Project Manager

Reytec Construction Resources

Summary of SMWDBE Activities

| Prime Contractor: Reytec Constrcution Resources | ources | |
|--|--|---|
| Prime Contractor: 4600010824: FY11 Fire Hydrant Replace | ydrant Replacement | SMWDBE Goal at award of contract: 20 00 % |
| Amount of Contract: \$2,411,466.40 | | Final Contract Amount : \$2 193 781 32 |
| | | SMWDBE actual participation 16.67 % |
| Original SMWDBEs listed on RCA | | BE. the |
| Acrose Data Cupuly Inc | SMWDBEs Used: | were not used: |
| Ecung Construction | Access Data Supply, Inc | Vaca Underground Utilities, Inc |
| Vaca Underground Utilities, Inc | Geo-Glen Enternises Inc | |
| | Jomar Silva Trucking | |
| | Ecung Construction | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Briefly state the reason given by prime why Vaca Underground Utilities was originally listed | Briefly state the reason given by prime why goal was not achieved and why the original SMWDBEs listed in the RCA were not used. | 'DBEs listed in the RCA were not used. |
| participating on the project as the contract stated due to price discrepancies. | participating on the project as the contract stated due to price discrepancies. | eed upon. Ecung decided to discontinue |
| | | |
| Briefly state reason given by SMWDBE as to | Briefly state reason given by SMWDBE as to why they were not used or not used to the full amount originally projected: | mount originally projected: |
| vaca Crider ground Cumines stated that the reason for the not projects. Ecung Construction stated that price discrpancies re | vaca chide ground offinities stated that the reason for the not working as originally agreed was due to their busy schedules on other projects. Ecung Construction stated that price discrpancies resulted in the subcontractor not completing the job assignment entirely | their busy schedules on other |
| | | and Job assignment entirely. |
| | Amproved hv. | |
| Chrish Dru | More M. Scatt | 0 70 Meiline |
| Contract Compliance Officer | Morris M. Scott, Division Manager Contract Compliance Section | Date |
| | • | |

CITY OF HOUSTON CONTRACT COMPLIANCE SECTION

Contract Compliance/MWDBE Rating History

| _ | | | | | | |
|----|--|---------------|--|----------|--|-----------------|
| | | | | | | |
| 2 | Prime Contractor | Contract # | Project Number/Description | Date | Contract | |
| - | Reytec Construction Company 120 | | | Dellean | Compliance | MWDBE |
| Ŀ | , and a second of the second o | 4600010854 | Water #10980 - Fy11 Fire Hydrant Bonissman C 0000 | | Kating | Rating |
| N | Reytec Construction Company, Inc. | 4600011200 | Texas Avenue Lift Station Unarrate 1.5-000035-0138-4 | 12/28/12 | 12/28/12 Unsatisfactory Insatisfactory | Uncaticfactor |
| 6 | Reytec Construction Resources, Inc. | 4600010453 | Court Parent Replacement R-000267- | 12/04/12 | 12/04/12 Outstanding | Caticfact |
| 4 | Reytec Construction Resources, Inc. | 460000877 | On Call and Reconstruction from Kirby to Stella Link | 03/22/12 | 03/22/12 Insatisfactor, Oct. | Satisfactory |
| Ŋ | Reytec Construction Becourses Inc. | 7/550000 | OII-Call Renabilitation to Large Diameter Water Line | 11/61/20 | בייים מיים ו | Outstanding |
| ١ | יייייייייייייייייייייייייייייייייייייי | 4600009587 | WW #4895-02 - Panagard and Risconnet Life Ct. 4: | 0//14/11 | 01/12/11 Satisfactory | Outstanding |
| اه | Reytec Construction Resources, Inc. | 4600008632 | onn Villas Subdivision Storm Project in Stations, R-000267-0058-4 | 12/23/10 | 12/23/10 Unsatisfactory Satisfactory | Satisfactory |
| ~ | Reytec Construction Company, Inc. | 4600006557 | Central Park Cubdinition Co. | 08/26/10 | 08/26/10 Satisfactory | Outstanding |
| 8 | Reytec Construction Resources, Inc. | 4600007840 | Robinbood | 07/08/10 | 07/08/10 Satisfactory | Satisfactory |
| 6 | Reytec Construction Resources Inc | 4000000 | , months | 04/07/10 | Incaticfact | Airmana |
| Ľ | , and a second s | 4000001982 | 000639-0001-4 | 07/20/12 | CT/ CT/ TO OIIS at IS I actory Outstanding | Outstanding |
| 2 | Reytec Construction Resources, Inc. | 4600008418 | Water #10875-08 - On-Call Rehab to Jame Dismotor W. | 03/29/10 | 03/29/10 Satisfactory | Satisfactory |
| = | Reytec Construction Company, Inc. | 4600004263 S. | S-000701-0004-4 | 03/10/10 | 03/10/10 Unsatisfactory Unsatisfactory | Unsatisfactory |
| 12 | Reytec Construction Resources, Inc. | 4600004761 | 000750.0001 4 | 05/18/09 | 05/18/09 Satisfactory | Unsatisfactory |
| 13 | | 4600004611 | - 1000 oct 1 | 10/23/08 | Π | Uncaticfactor |
| 4 | Reytec Construction Resolutes Inc. N. Opprac 2000 | | 000/28-0001-4 | 70/01/01 | Т | Oilsatisidelory |
| 15 | | | Ella Boulevard paving from Pinmont to West Little York. N-000546-0001-4 | 10/25/05 | Prestiefactor | Unsatisfactory |
| 16 | | | | 20/20/ | orisatisfactory Unsatisfactory | Unsatistactory |
| | | | | | | |

SUMMARY

| | - | | | | | |
|-----------------------------|---------------|--|----------------|--|----------------|------|
| | | | | | | |
| | MWDBE Rating: | | | | | |
| | | No Goal | Outstanding | Satisfactory | Unsatisfactory | 1000 |
| | | The second secon | | The second secon | | |
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| | | *************************************** | | | | |
| Rating: | | | | | | |
| Contract Compliance Rating: | nding | ctory | Unsatisfactory | | | |
| Contr | Outstanding | Satisfactor | Unsatis | ¥ N | Total | |

CITY OF HOUSTON CONTRACT COMPLIANCE SECTION

Contract Compliance/MWDBE Rating History

| <u>*</u> | * Prime Contractor | Contract # Project Number/Description | Date | Contract | i i i i i i i i i i i i i i i i i i i |
|----------|-------------------------------------|---|----------|--|---------------------------------------|
| _ | Reytec Construction Company, Inc. | 4600011200 Texas Avenue Lift Station House | | Rating | Rating |
| 2 | Reytec Construction Company, Inc. | 4600005577 (entral Park Cubdington Care Care Main Replacement R-000267- | 12/04/13 | 12/04/12 Outstanding | Satisfactory |
| 3 | Reytec Construction Company, Inc. | 460004263 000701-0004.4 | 07/08/10 | 07/08/10 Satisfactory | Satisfactory |
| | Reytec Construction Resources, Inc. | | 05/18/09 | 05/18/09 Satisfactory | Unsatisfactory |
| 5 | Reytec Construction Resources, Inc. | 4600009572 | 03/22/12 | 03/22/12 Unsatisfactory Outstanding | Outstanding |
| 9 | Reytec Construction Resources, Inc. | 460004611 non228-non3 a | 11/21/10 | 07/12/11 Satisfactory | Outstanding |
| | Reytec Construction Resources, Inc. | 460007685 000639,0001.4 | 10/10/07 | 10/10/07 Satisfactory | Unsatisfactory |
| | 1 | N-000546-0001-4 FI | 03/29/10 | 03/29/10 Satisfactory | Satisfactory |
| 6 | | | 10/25/06 | 10/25/06 Unsatisfactory | Unsatisfactory |
| ₽ | Reytec Construction Resources, Inc. | 4600008637 Form Villas Subdivision 5 | 10/23/08 | 10/23/08 Satisfactory | Unsatisfactory |
| = | Reytec Construction Resources, Inc. | 4600007840l Kirhy Drive Storm Same Pall 6 | 08/26/10 | 08/26/10 Satisfactory | Outstanding |
| 2 | Reytec Construction Resources, Inc. | 4600009587 Www #4895-02 Paragraph 2 1 | 04/07/10 | 04/07/10 Unsatisfactory Outstanding | Outstanding |
| 5 | Reytec Construction Resources, Inc. | 4600008418 Water #10875-08 - On Call Back, A. 1 | | 12/23/10 Unsatisfactory Satisfactory | Satisfactory |
| 4 | | on can hende. to Large Diameter Water lines, package 6. | | 03/10/10 Unsatisfactory Unsatisfactory | Unsatisfactory |
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| | DEOUDGE NO. | | | | |
|-----|---|---------------------------|---------------|------------------|-----------------|
| | TO: Mayor via City Secretary REQUEST FOR CO | OUNCIL ACTION | | | |
| | Subject: Approve the Purchase of Ciaco Natural E | ont the second state | | RCA | \ # 9676 |
| | | ient through the | Category # | Page 1 of 1 | Agenda Iten |
| | System\S17-H24589 | Ston Airport | 4 | | |
| | | | | | 0 |
| | FROM (Department or other point of origin): | | | | 8 |
| | (Calvill D. Wells | Origination D | ate | Agenda Date | |
| | City Purchasing Agent | A == 11 00 | 00.40 | | |
| | Administration & Regulatory Affairs Donartment | April 22 | , 2013 | I JUN 0 | 5 2013 |
| D. | TOK S SIGNATURE | Council Dist | -1/ > 00 | ı | - 2010 |
| K. | For additional information contact: | Council Distri B, E, I | ct(s) affecte | d | |
| ۲۲ | | | tification of | prior authorizin | |
| | Pouglas Moore Frione: (281) 230-8001 | Council Action | 1: | prior authorizin | g |
| ŀ | RECOMMENDATION: (Summary) | | | | |
| | Approve the purchase of Cigar natural | | | | |
| | Approve the purchase of Cisco network equipment in the Department of Information Resources for the Houston Airp | total amount of \$ | 498,535.7 | 5 through the | Texas |
| | Air | oort System. | | g | ΙΟλάδ |
| | | | | | |
| - | | | | * | |
| | Assert Amount & con- | | | | |
| | Award Amount:∯498,535.75 | | | Finance Budge | t |
| | \$397 456 75 - HAS AIT Could be a | | | | |
| | \$397,456.75 - HAS-AIF Capital Outlay Fund (8012) \$101,079.00 - HAS Revenue Fund (8001) | | | | |
| | \$498,535.75 - Total Amount | | | | |
| | SPECIFIC EXPLANATION: | | | | |
| | The Director of the Houston Airport System (148) | | | | |
| | The Director of the Houston Airport System (HAS) and Council approve the purchase of Cisco network equipments | the City Purcha | ising Ager | nt recommend | that City |
| | exas Department of Information Bosonias (BID) | " " the total al | nount of \$ | 498,535.75 th | rough the |
| 0 | orders, as needed, to DIR's Go Direct Vendor, NWN Corpo | ration | ization be | given to issue | purchase |
| 1 | , Co.pc | adon. | | | l |
| 1. | his purchase will consist of core routers, primary campus pdated Cisco network hardware will replace the Cisco r | switches and ne | itwork agai | ooo level eville | |
| l u | pdated Cisco network hardware will replace the Cisco related will exceed its life expectancy and will no longer | etwork hardwar | a that is a | ess level switc | hes. The |
| | AS, which will exceed its life expectancy and will no longe isco network hardware will allow HAS to maintain an optin | r be supported h | v the man | urrerilly being | used by |
| 01 | isco network hardware will allow HAS to maintain an opting meeting current and future demands. Additionally, the resolution | num data networ | k and a ne | twork platform | updated |
| Ca | meeting current and future demands. Additionally, the rapabilities and increase the capacity of the network to mee | new hardware wi | Il improve | failover and re | dundant |
| | apabilities and increase the capacity of the network to mee | t existing and fut | ure HAS re | equirements. | sudiluani |
| H | re Houston First | | | | |
| Th | nis procurement is exempt from the City's Use II | | | | ľ |
| be | nis procurement is exempt from the City's Hire Houston Fi ecause the department is utilizing an Interlocal Purchasing | rst Ordinance. I | Bids/Propo | sals were not | solicited |
| | | Agreement for th | iis purchas | se. | |
| Bu | yer: Murdock Smith III | | | | |
| ٧. | Oobmark Manny | | | | |
| Αll | achment: M/WBE Zero-Percentage Document approved to | ov the Office of P | lucinece O | nnortue!! | |
| | , , , , , , | , Office of b | usii 1622 U | pportunity. | |
| | | | | | |
| | | | | | |
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| | | | | | 1 |

REQUIRED AUTHORIZATION Other Authorization:

Other Authorization:

Finance Department:

CITY OF HOUSTON INTEROFFICE CORRESPONDENCE

TO:

Carlecia Wright

Director

Mayor's Office of Business Opportunity

FROM:

Mario C. Diaz

Director of Aviation

Houston Airport System

DATE:

March 7, 2013

SUBJECT: Request for Approval of 0% Goal

for Cisco Network Equipment

Purchase through DIR

The Houston Airport System (HAS) seeks to purchase Cisco network equipment from NWN Corporation in the approximate amount of \$498,535.75.

There is little or no potential for subcontracting opportunities on this project as this is a procurement through DIR. Therefore, the Houston Airport System is requesting from the Mayor's Office of Business Opportunity approval of a Zero (0%) goal for the above-referenced solicitation (pursuant to City of Houston Code of Ordinances, Chapter 15, Article V Section 15.83 (c)(1)d).

Mario C. Diaz

MCD: cmv

Read and Approved

Laure & whenan

Marsha Murray, Assistant Director Office of Business Opportunity

| | | REQUEST FOR COUN | CILACTI | 7 h 1 | | |
|------------|---|--|--------------|-------------------------------|-------------------|---------------------|
| ļ | TO: Mayor via City Secretary | REQUEST FOR COUN | | ON | n.~ | |
| 1 | Subject: Purchase of Modular B | uildings from the State of Te | xas | Category # | Page 1 of 1 | A# 9681 |
| | I rocurement and Support Serv | ices Contract for the Housto | n Airport | 4 | r age 1 of 1 | Agenda Item |
| | System S19-E24590 | | | | | 01 |
| - | | | | | 1 9 | 44/1 |
| | FROM (Department or other point | of origin): | Origination | n Date | Agenda Date | 1 |
| | Calvin D. Wells | | | | Agenda Date | <i>:</i> |
| | City Purchasing Agent | | April | 18, 2013 | I JUN | 0 5 z013 |
| \r | Administration & Regulatory Affa DIRECTOR'S SIGNATURE | airs Department | | | | 0 0 20 .0 |
| 4 | Tellin XW | 28 | | istrict(s) affecte | d | |
| 0 | For additional information contact: | | B | | | |
| | Dallas Evans | Phone: (281) 230-8001 | Council Ac | dentification of | prior authorizi | ng |
| | Ray DuRousseau | Phone: (832) 393-8726 | Council A | ction: | | |
| | RECOMMENDATION: (Summary) | | | | | |
| 1 | Approve an ordinance authorizin Airport Improvement Fund (Fund | g the appropriation of \$455, | 585.17 out | of the Housto | on Airport Suc | tom (1140) |
| 1 | Airport Improvement Fund (Fund of \$405,588.33 from the State of | 8011) and approve the pure | chase of tw | vo modular bu | uildings in the | total amount |
| | of \$405,588.33 from the State of System. | Texas Procurement and Su | pport Serv | ices Contract | for the Houst | on Airport |
| ' | System. | | | | ioi aio rioasi | on Airport |
| \vdash | | | | | | |
| A | Award Amount: \$405,588.33 | | | | Finance Budge | et |
| | | | | | | |
| \$ | 455,585.17 - HAS-Airport Impro | vement Fund (8011) | | | 9 | |
| | | | | | | |
| | PECIFIC EXPLANATION: | | | | | |
| a | he Director of the Houston Airp pprove an ordinance authorizing | on System and the City P | urchasing | Agent recom | mends that C | ity Council |
| 1 (1 | "UNG 8011). It is further recomm | nonded that City O | oo. 17 out | OF THE THO-M | irport improve | ment Fund |
| 1 tr | IE TOTAL AMOUNT OF \$307 750 CO. | and and any obtaining ap | biose me | purchase of | lwo modular r | Duildings in L |
| S | ne amount of \$7,835.73 for a to upport Services Contract through | otal not to exceed \$405,588 | 3.33 from | the State of | Texas Procur | of work) in |
| A | ITPOR System, and that authori- | ration he since to | polative i | urchasing Fi | ogram for the | e Houston I |
| M | Odular Space. The modular but | Idingo will be installed as | purchase | order to the | State contract | tor, Nortex |
| ar | odular Space. The modular bui ea for taxi drivers during downtir | nes between routes | o i vvrignt | Road and use | ed as a stagin | g and rest |
| | | | | > | | |
| pu | ne total appropriation of \$455,58 irchase order will be issued to | 5.17 includes \$49,996.84 fo | r the purc | hase of taxi st | taging lot utilit | v work A |
| WC | ork subsequent to the approval o | of the appropriation | cification, | MPS, LLC, for | or taxi staging | lot utility |
| | | - Ph P. Mariotti | | | | 1 |
| In | e scope of work requires the pervision and transportation ne | contractor to provide all | labor, too | ols materials | equipment | ounnline |
| mo | pervision and transportation neodular buildings. The contracto | cessary to furnish, deliver, | set in place | ce, level and | tie down two | supplies, 50' x 60' |
| ae | CKS and one ramp that is compli | ant with the America | Stan Skirtii | ıy, a o x o g | jaivanized cai | nopy, two 📗 |
| IUII | One year warranty and the life | Ovnostanav in tour to d | Dioapilities | Act. THE DU | nuings will co | me with a 📗 |
| as | the buildings do not meet the 2 | 006 fire plumbing all 1 | and med | banical codes | ings will be de | emolished |
| 110 | uston for occupancy of commerc | cial structures. | | | adopted by the | rie City of |
| <u>Hir</u> | e Houston First: | | | | | |
| Thi | S Drocurement is exempt from the | he City's Hire Houston First | Ordinanc | o Pido/propo | anda | |
| pec | cause the Department is utilizing | an Interlocal or Cooperative | Purchasir | e. bius/propo na Aareement | sals were not | t solicited |
| Sec | Ction 271.081 through 271.082 a | f the Tayre Land C | | .g.: .g.: 901110111 | . ioi una puicn | asc. |
| gov | ction 271.081 through 271.083 overnments to participate in the St | ate of Texas Purchasing De- | ent Code | provides the I | legal authority | for local |
| | | and or revide rulellasing Pro | ygram. | | • | |
| Buye | r: Roy Korthals | | | | | |
| | | | | | | |
| | | DEOLIDED ATMITTON | TIVO | | | |
| Finai | nce Department: | REQUIRED AUTHORIZA Other Authorization: | TION | Odi. | | NDT |
| | | and the second second | | Other Authoriza | ition: | 1.0 |

9+9ADD

| TO: Mayor via City Secretary Subject: Approve Spending Authority to Purchase Portable & Maintenance Equipment Through the Houston-Galvestor Council for the Houston Fire Department S35-S24574 | Construction n Area | Category # | RCA Page 1 of 1 | # 9675 Agenda Item |
|--|------------------------|-----------------|--------------------|-----------------------|
| Council for the Houston Fire Department S35-S24574 | Construction Area | Category # | Page 1 of 1 | Agenda Item |
| | | | 1 | 10 |
| FROM (Department or other point of origin): | Origination D | late | Agondo Doto | , , |
| Calvin D. Wells | J'ignation L | /2.C | Agenda Date | |
| City Purchasing Agent | May 21 | 2013 | IIIAI O | F 010 |
| Administration & Regulatory Affairs Department | Way 21 | , 2013 | JUN U | 5 2013 |
| DIRECTOR'S SIGNATURE | Council Dist | | | |
| Jellin & Well | Council Distri | ict(s) affected | | |
| For additional information contact: | Date and Iden | tification of n | rior authorizin | σ |
| Neil Depascal Phone: (832) 394-6755 | Council Action | n: | TIOI AUTHORIZIE | g |
| Desiree Heath Phone: (832) 393-8742 | | · | | |
| RECOMMENDATION: (Summary) | 1 | | | |
| Approve spending authority to purchase portable construction | n & maintana | noo oguinm | a m 4 4 h m a 41. | • • |

Approve spending authority to purchase portable construction & maintenance equipment through the Houston-Galveston Area Council (H-GAC) in an amount not to exceed \$844,870.00 for the Houston Fire Department.

Estimated Spending Authority: \$844,870.00

Finance Budget

\$844,870.00 - General Fund (1000)

SPECIFIC EXPLANATION:

The Chief of the Houston Fire Department and the City Purchasing Agent recommend that City Council approve spending authority to purchases portable construction & maintenance equipment through the Interlocal Agreement for Cooperative Purchasing with H-GAC in an amount not to exceed \$844,870.00 for the Houston Fire Department and that authorization be given to make purchases using purchase orders and the City's Purchasing Cards as needed, with the H-GAC contractor Nevada Pacific Fire & Safety, Inc. for a twenty (20) month period to coincide with the expiration of the contract, on January 31, 2015. This contract will be utilized by the Houston Fire Department to purchase hoses of various diameters, along with nozzles, fittings, adapters and connectors to provide adequate water supply and delivery for fire suppression efforts citywide.

HIRE HOUSTON FIRST:

This procurement is exempt from the City's Hire Houston First Ordinance. Bids/proposals were not solicited because the department is utilizing an Interlocal Agreement for this purchase.

Buyer: John Dearmon

Attachment: M/WBE zero-percentage goal document approved by the Office of Business Opportunity.

Estimated Spending Authority:

| DEPARTMENT | FY2013 | OUT YEARS | TOTAL |
|-----------------|-------------|--------------|--------------|
| Fire Department | \$42,240.00 | \$802,630.00 | \$844,870.00 |

| | REQUIF | RED AUTHORIZ | ZATION | | |
|---------------------|-------------|--------------|--------|----------------------|--|
| Finance Department: | Other Autho | zation: | - 719F | Other Authorization: | |
| | γυ | | 14/1 | J | |





Marsha Murray, OBO Assistant Director

RECEIVED

MAY 0 9 2013

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7. il. Detarelf.
Deputy Director

From:

Terry A. Garrison, Chief

Houston Fire Department

Date:

To:

February 22, 2012

Subject:

MWBE Participation Waiver Request

| I am requesting a <u>waiver</u> of the MWBE Goal: Yes No Type of Solicitation: Bid Proposal I am <u>requesting</u> a MWBE goal below 11% (To be completed by SPD, and prior to advertisement) Yes No I am requesting a <u>revision</u> of the MWBE Goal: Yes No Original Goal: NA New Goal: NA If requesting a revision, how many solicitations were received: |
|--|
| Solicitation Number: Estimated Dollar Amount: \$844,870.00 Goal on Last Contract: NA |
| Anticipated Advertisement Date: NA Solicitation Due Date: NA Was Goal met: Yes No |
| If goal was not met, what did the vendor achieve: |
| Name and Intent of this Solicitation: Hose, Fire Booster, Attack and Equipment Contract |
| Rationale for requesting a Waiver of Revision (Zero percent goal or revision after advertisement): |
| ***NOTE*** |
| At the time of requesting a zero goal the dollar amount had been based on a 36 month contract term with the Houston Galveston Area Council. RFCA is now ready for council approval and the contract term remaining is at contract term) to the new estimated usage \$844.870.00 (20 month) and the contract term \$1,267,304.39 (36 month) |

contract term) to the new estimated usage \$844,870.00 (20 month contract term).

The Houston Fire Department (HFD) has requested that Strategic Purchasing Department (SPD) prepare a Request for Council Action (RCA) to purchase fire hose and equipment off the Houston Galveston Area Council (HGAC) Contract. Recently, the HGAC contract was awarded to Nevada Pacific Inc. and attached, is a spreadsheet with the proposed items HFD will be purchasing for a 36 month term. Therefore, HFD requests a zero MWBE percentage

Concurrence:

Marsha Murray, Assistant Director, Office of Business Opportunity

Attachment: previous MWDBE goal sign-off

*Signature is required, if the request is zero percent MWBE participation, or to revised the MWBE goal.



| REQUEST FOR (| COUNCIL ACTION | I - | | |
|--|---------------------|--|-----------------|---------------|
| TO: Mayor via City Secretary Subject: Purchase of an Aorial Tower Firefielding True | I. 4b b. At | 1.6. " | | # 9705 |
| Subject: Purchase of an Aerial Tower Firefighting Truc Houston-Galveston Area Council for the Houston Fire | k inrough the | Category # | Page 1 of 1 | Agenda Item |
| S38-E24622-H | рераптеп. | 104 | | 110 |
| | | | // | +/// |
| FROM (Department or other point of origin): | Origination | <u> </u> | | |
| Calvin D. Wells | Origination | Date | Agenda Date | |
| City Purchasing Agent | May 2 | 8, 2013 | ח ואווו | 5 2013 |
| Administration & Regulatory Affairs Department | , _ | 0, 2010 | JON 0 | 2013 |
| DIRECTOR'S SIGNATURE | Council Dist | rict(s) affected | I | |
| 4Min DWelly | All | | | |
| For additional information contact: | Date and Ide | entification of p | rior authorizir | ng |
| Kenneth Hoglund Phone: (832) 393-690 | 1 Council Acti | on: | | J |
| Ray DuRousseau Phone: (832) 393-872 | 16 | | | |
| RECOMMENDATION: (Summary) | | | | |
| Approve an ordinance authorizing the appropriation of S | \$949,641.00 out o | of the Equipm | ent Acquisition | on |
| Consolidated Fund (Fund 1800) and approve the purch | ase of an aerial to | ower firefight | ng truck thro | ugh the |
| Houston-Galveston Area Council (HGAC) in the amoun | t of \$949,641.00 | tor the Houst | on Fire Depa | rtment. |
| | | | | |
| | | | Finance Budge | <u>et</u> |
| Award Amount: \$949,641.00 | | | | • |
| | | | 9 | |
| \$949,641.00 - Equipment Acquisition Consolidated Fun | d (Fund 1800) | | | |
| SPECIFIC EXPLANATION: | | | | |
| The Director of Fleet Management and the City Purcha | asina Agent reco | mmand that | City Council | 000401/0 0= |
| ordinance authorizing the appropriation of \$949,641.00 | out of the Fauir | ment Acquie | ition Consolid | approve an |
| (Fund 1800). It is further recommended that City Coun | cil approve the pr | urchase of a | aerial tower | firefighting |
| truck through the Interlocal Agreement for Cooperative | Purchasing with I | H-GAC in the | amount of \$ | 949 641 00 |
| for the Houston Fire Department and that authorization | n be given to iss | sue a nurcha | se order to | the H-GAC |
| contractor, Metro Fire Apparatus Specialists, Inc. This | aerial tower firef | iahtina truck | will be used. | citywide by |
| the Department twenty-tour hours a day, seven days | a week for high- | rise rescue a | and elevated | firefighting |
| operations, fire suppression and to respond to EMS inci- | dents. The fundin | a for this fire | fiahtina truck | is included |
| in the adopted FY13 Equipment Acquisition Plan. | | 9 | ingg ti bion | |
| The new serial tower fireficiation towers will be a serial to | | | ×., | |
| The new aerial tower firefighting truck will be an addition | on to the Departr | nent's fleet a | and will meet | the EPA's |
| current emission standards for trucks with diesel engi | nes. This unit v | vill also com | e with a full | bumper to |
| bumper warranty of one year and additional warrantie | s of five years o | n the engine | and transm | ission, five |
| years on the aerial device swivel, ten years on the chas | sis and the appai | ratus body to | r structural in | itegrity, ten |
| years on the aerial waterway, ten years on the cab a | nd apparatus bo | dy paint for | surface perfo | pration and |
| corrosion and twenty years on the aerial device structu truck is twelve years. | rai integrity. The | life expecta | ncy of the ac | erial ladder |
| Tack to theire years. | | | | |
| | | | | |
| Hire Houston First: | | | | |
| This procurement is exempt from the City's Hire Houston | n First Ordinance | e. Bids/prop | osals were n | ot solicited |
| pecause the Department is utilizing an Interlocal or Coop | erative Purchasir | ng Agreemen | t for this pure | hase. |
| · | | - - | • | |
| man Lauren | | | | |
| Buyer: Lena Farris PR 10158001 | | | | |

REQUIRED AUTHORIZATION Other Authorization:

Finance Department:

111111

Other Authorization:

| TO: Mayor via City Secretary Subject: Purchase of Autom | ated Police and Daniella C | | 1 6 : | RCA# 9704 |
|--|---|---|---|---|
| the Interlocal Agreement wi Management Department | nterlocal Agreement with the City of Tucson for the Solid Waste 1 & | | Category # | Page 1 of 1 Agenda Item |
| | | | | |
| FROM (Department or other per Calvin D. Wells | oint of origin): | Origination | Date | Agenda Date |
| City Purchasing Agent | | May | 1 2042 | JUN 05 ZUIJ |
| Administration & Regulatory | Affairs Department | May 0 | 1, 2013 | |
| DIRECTOR'S SIGNATURE | Andres Department | Council Dist | rict(s) affected | |
| Millen X | Wills | All | ict(s) affected | |
| For additional information cont | | | ntification of p | rior authorizing |
| Vic Ayres | Phone: (713) 837-9131 | Council Action | | , |
| Ray DuRousseau RECOMMENDATION: (Summ | Phone: (832) 393-8726 | | | |
| (Fund 1850) for the purchase | orizing the appropriation of \$536 300) and \$1,928,448.00 out of t e of automated refuse and recy n the City of Tucson in the amo | he Reimburse cle carts thro | ment of Equi | pment/Projects Fund |
| A | | | I | Finance Budget |
| Award Amount: \$2,464,624.0 | 00 | | | |
| \$ 536.176.00 - Equipment A | Acquisition Consolidated Fund | (F d 4000) | | |
| <u>\$1,928,448.00</u> - Reimbursem \$2,464,624.00 - Total | nent of Equipment/Projects Fun | d (Fund 1850 |) | • |
| The City Purchasing Agent re \$536,176.00 out of the Equip Reimbursement of Equipment/P | ecommends that City Council appment Acquisition Consolidated Projects Fund (Fund 1850) and ap | Fund (Fund prove the purc | 1800) and \$ hase of 11.40 | 1,928,448.00 out of the 8 refuse carts and 34.560 |
| Reimbursement of Equipment/F recycling carts through the Intertor Tucson, Arizona in the amount of given to issue purchase orders by the Department in its automore being funded by the Reimburse from the sale of the recycled marked the sale of the | Projects Fund (Fund 1850) and ap local Agreement for Cooperative For \$2,464,624.00 for the Solid Wasto the City of Tucson's contractor ated garbage collection and recyclement of Equipment/Projects Fund terial and from the avoided cost of two-wheel automated refuse cardira-cart customers for disposal of how-wheel recycling carts will be in partment's Automated Recycling Program. If the City's Hire Houston First Ordinal and applications of the City's Hire Houston First Ordinal and projects for the City's Hire Houston First Ordinal and projects for the City's Hire Houston First Ordinal and projects for the City's Hire Houston First Ordinal and projects for the City's Hire Houston First Ordinal and projects for the City's Hire Houston First Ordinal and projects for the City's Hire Houston First Ordinal and projects for the City's Hire Houston First Ordinal and projects for the City's Hire Houston First Ordinal and projects for the City's Hire Houston First Ordinal and projects for the City's Hire Houston First Ordinal and projects for the City's Hire Houston First Ordinal and projects for the City's Hire Houston First Ordinal and projects for the City's Hire Houston First Ordinal and projects for the City's Hire Houston First Ordinal and projects for the City's Hire Houston First Ordinal and projects for the City's Hire Houston First Ordinal and projects for the City's Hire Houston First Ordinal and projects for the City's Hire Houston First Ordinal and Projects for the City's Hire Houston First Ordinal and Projects for the City's Hire Houston First Ordinal and Projects for the City's Hire Houston First Ordinal and Projects for the City's Hire Houston First Ordinal and Projects for the City's Hire Houston First Ordinal and Projects for the City's Hire Houston First Ordinal and Projects for the City's Hire Houston First Ordinal and Projects for the City's Hire Houston First Ordinal and Projects for the City's Hire Houston First Ordinal and Projects for the City's Hire Houston First Ordinal and Projects for the City | Fund (Fund prove the purchasing between Managemer Toter Incorporcing programs of (Fund 1850), for disposal of the tast are for replanted to reside Program. This rogram. As of the tast of the tast of the program of the program of the tast of tast of the tast of tast of the tast of tast | 1800) and \$ hase of 11,40 yeen the City of Department, rated. These of The 34,560 will be reimble material in the cement of note. Intial custome purchase will his date, the I ive service life | 1,928,448.00 out of the 8 refuse carts and 34,560 of Houston and the City of and that authorization be carts will be used citywide recycling carts, which are ursed by revenue derived e landfill. n-repairable or lost carts; rs to place at the curb as allow the Department to Department to Department has deployed |
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CITY OF HOUSTON _

RECEIVE Interoffice

Solid Waste Management Department

Correspondence

C__

MAY 102013

To:

Marsha Murray, Assistant Director Mayor's Office of Business Opportunity From:

Office of the Director

Solid Waste Management Department

Date:

May 10, 2013

Subject:

MWBE 0% Goal Request for Automated

Recycling and Refuse Carts

ttems or Scope of Services of Bid:

Automated Recycling and Refuse Carts for the Solid Waste Management Department.

The total dollar value is: \$2,464,624.00

I am requesting approval of a: 0 % goal.

Justification:

This is for the purchase of refuse and recycling carts for the citizens of Houston through the Interlocal Agreement for Cooperative Purchasing between the City of Houston and the City of Tucson, Arizona. The carts will be manufactured out of state and delivered to Houston via common carrier. Delaying this purchase could result in the department not being able to effectively provide refuse services to citizens for their household waste and prevent the city from expanding the single stream recycling program under the timeline approved by the Mayor.

larry L'Haves, Director

Solid Waste Management Department

Approved:

Marsha Murray, Assistant Director

Mayor's Office of Business Opportunity

| REQUEST FOR COUNCIL ACTION | | | | | | |
|--|-----|--------------------------------|-----------------|-------------------|---------------|--|
| TO: Mayor via City Secretary | | | | | # 0000 | |
| Subject: Approve an Ordinance to Appropriate Funds and Approve Spending Authority for the Purchase of Phase 2 of the Customer Information System Integration and Implementation, and Automated Metering Infrastructure Hardware and Software Development through the Texas Department of Information Resources and the General | | | Category # | Page 1 of 2 | Agenda Item | |
| Services Administration Schedule 70 Cooperative Purchasing Program for the Public Works & Engineering Department. | | | | 13 | 13A | |
| FROM (Department or other point of origin): Daniel W. Krueger, P.E. Director Public Works & Engineering Department | 1 | Origination D | | Agenda Date JUN 0 | 5 2013 | |
| DIRECTOR'S SIGNATURE | ! ! | Council Distri All | ict(s) affected | | | |
| For additional information contact: Tommy McClung Phone: (713) 371-1357 David Guernsey Phone: (832) 395-3640 | | Date and Iden Council Actio | - | orior authorizin | ıg | |

RECOMMENDATION: (Summary)

Adopt ordinance 1) approve an ordinance appropriating \$2,949,000.00 from the Water & Sewer System Consolidated Construction Fund (8500); and 2) approve spending authority in the total amount not to exceed \$1,424,933.65 to the Texas Department of Information Resources (DIR) contractors and \$1,524,066.35 to the General Services Administration (GSA) Schedule 70 contractors for the purchase of Phase 2 of the customer information system integration and implementation, and automated metering infrastructure hardware and software development for the Public Works & Engineering Department.

Estimated Spending Authority: \$2,949,000.00

\$2,949,000.00 - Water & Sewer System Consolidated Construction Fund (8500) - WBS# S-000956-0005-5

SPECIFIC EXPLANATION:

The Director of Public Works & Engineering Department recommends that City Council 1) approve an ordinance appropriating \$2,949,000.00 from the Water & Sewer System Consolidated Construction Fund (8500); and 2) approve spending authority in the total amount not to exceed \$1,424,933.65 to the Texas Department of Information Resources (DIR) contractors and \$1,524,066.35 to the General Services Administration (GSA) Schedule 70 contractors for the purchase of Phase 2 of the customer information system integration and implementation, and automated metering infrastructure hardware and software development for the Public Works & Engineering (PWE) Department. It is further recommended that authorization be given to issue purchase orders, as needed, to DIR and GSA Contractors in the following not to exceed amounts:

- 1. DIR Crystal Communications, Ltd. \$649,332.00 (Fixed Network)
- 2. DIR Apex Systems Inc. \$775,601.65 (Data Warehouse Integration)
- 3. GSA Infor Public Sector US, Inc. \$1,399,555.25 (Billing Integration)
- 4. GSA GlobalNet Services, Inc. \$49,990.10 (Mapping)
- 5. GSA Millennium Lock Inc. \$74,521.00 (Meter Locks)

| | | 1000 |
|---------------------|------------------------|----------------------|
| | REQUIRED AUTHORIZATION | // do DK N/18 A |
| Finance Department: | Other Authorization: | Other Authorization: |
| | | |

| Date: | Subject: | Originator's Initials | Page 2 of 2 |
|-------|----------|--------------------------|-------------|
| | | | |

Scope of Work:

This award will provide resources, materials, equipment, software, and implementation related to the metering system customer service information systems. This includes, integration and implementation services, data repeaters, cyber meter locks, and other mechanisms required to operate an advanced water meter infrastructure operation.

The products and services are for the Customer Information System Integration and Implementation project authorized by Council on 5/2/2012.

M/WBE Subcontracting:

Crystal Communications Ltd. has designated the below-named company as its certified M/WBE subcontractor.

| Sub-contractor | Type of Service | Amount | Percentage |
|-------------------------|------------------------------|--------------|------------|
| Arc Light Electric Inc. | Repeater component | \$123,373.08 | 19% |
| | installation and development | | |

Apex Systems Inc. has designated the below-named company as its certified M/WBE subcontractor.

| Sub-contractor | Type of Service | Amount | Percentage |
|----------------|-------------------------|-------------|------------|
| J Mathews LLC | Implementation services | \$85,316.18 | 11% |

Infor Public Sector US, Inc. has designated the below-named company as its certified M/WBE subcontractor.

| Sub-contractor | Type of Service | Amount | Percentage |
|----------------|----------------------|--------------|------------|
| J Mathews LLC | Integration services | \$251,919.95 | 18% |

The Office of Business Opportunity will monitor these awards.

Pay or Play Program:

The proposed contracts require compliance with the City's "Pay or Play" ordinance regarding health benefits for employees for City contractors. In these cases, Apex Systems Inc. provides health benefits to eligible employees in compliance with City policy, Crystal Communications, Ltd. provides some health benefits for some employees but will pay into the Contractor Responsibility Fund for others and Infor Public Sector, Inc. provides some health benefits for some employees but will pay into the Contractor Responsibility Fund for others.

Hire Houston First:

This procurement is exempt from the City's Hire Houston First Ordinance. Bids/proposals were not solicited because the department is utilizing an Interlocal/Cooperative Purchasing Agreements for this purchase.

| | | REQUEST FOR COU | NCIL ACTION | | | |
|-----|--|---|---|------------------|-----------------|--|
| | TO: Mayor via City Secretary | | | | RCA | # 9636 |
| | Subject: Amend Council Motion 201 | 1-0345, Passed April 2 | 7, 2011, to | Category # | Page 1 of 2 | Agenda Item |
| | Increase the Spending Authority fo | r Electrical Lighting for | Various | 4 | | |
| | Departments | | | | | 111 |
| | S44-S23582-A1 | | | | | 17 |
| | FROM (Department or other point of or | igin): | Origination | Date | Agenda Date | ' |
| | Calvin D. Wells | | | | | |
| | City Purchasing Agent | | April 0 | 3, 2013 | | P 0040 |
| | Administration & Regulatory Affairs | Department | | • | JUN U | 5 20 13 |
| ٨ | DIRECTOR'S SIGNATURE | | Council Dist | rict(s) affected | | |
| K | Cophin DW | ee. | All | , , | | |
| , | For additional information contact: | | Date and Ide | ntification of p | rior authorizir | ıg |
| | | hone: (832) 395-3640 | Council Action | | | |
| | Desiree Heath P | L (000) 000 0740 | 0140 | 144 0045 | | |
| | | hone: (832) 393-8742 | UM 20 |)11-0345; pa | ssed April 27 | 7, 2011 |
| | RECOMMENDATION: (Summary) | | | | | 7, 2011 |
| | RECOMMENDATION: (Summary) Amend Council Motion 2011-0345, | passed April 27, 2011. | to increase the | e spending a | | 7, 2011 |
| | | passed April 27, 2011. | to increase the | e spending a | | 7, 2011 |
| .* | RECOMMENDATION: (Summary) Amend Council Motion 2011-0345, | passed April 27, 2011. | to increase the | e spending a | | 7, 2011 |
| | RECOMMENDATION: (Summary) Amend Council Motion 2011-0345, | passed April 27, 2011. | to increase the | e spending a | | 7, 2011 |
| , e | RECOMMENDATION: (Summary) Amend Council Motion 2011-0345, | passed April 27, 2011. | to increase the | e spending a | uthority from | |
| | RECOMMENDATION: (Summary) Amend Council Motion 2011-0345, p \$375,937.76 to \$469,922.20 for elec | passed April 27, 2011, etrical lighting for variou | to increase the | e spending a | | |
| | RECOMMENDATION: (Summary) Amend Council Motion 2011-0345, | passed April 27, 2011, etrical lighting for variou | to increase the | e spending a | uthority from | |
| | RECOMMENDATION: (Summary) Amend Council Motion 2011-0345, p \$375,937.76 to \$469,922.20 for electors Spending Authority Increased By: \$ | passed April 27, 2011, etrical lighting for variou 93,984.44 | to increase the | e spending a | uthority from | |
| . * | RECOMMENDATION: (Summary) Amend Council Motion 2011-0345, p \$375,937.76 to \$469,922.20 for elect Spending Authority Increased By: \$ \$20,750.00 HAS Revenue Fund (6) | passed April 27, 2011, etrical lighting for various 93,984.44 | to increase the | e spending a | uthority from | |
| | RECOMMENDATION: (Summary) Amend Council Motion 2011-0345, p \$375,937.76 to \$469,922.20 for elect Spending Authority Increased By: \$ \$20,750.00 HAS Revenue Fund (\$ \$44,734.44 PWE - Water & Sewer | passed April 27, 2011, etrical lighting for various 93,984.44 | to increase the | e spending a | uthority from | |
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| | RECOMMENDATION: (Summary) Amend Council Motion 2011-0345, p \$375,937.76 to \$469,922.20 for elect Spending Authority Increased By: \$ \$20,750.00 HAS Revenue Fund (\$ \$44,734.44 PWE - Water & Sewer | passed April 27, 2011, etrical lighting for various 93,984.44 | to increase the | e spending a | uthority from | |
| | RECOMMENDATION: (Summary) Amend Council Motion 2011-0345, p \$375,937.76 to \$469,922.20 for elect Spending Authority Increased By: \$ \$20,750.00 HAS Revenue Fund (\$44,734.44 PWE - Water & Sewer \$28,500.00 General Fund (1000) | passed April 27, 2011, etrical lighting for variou 93,984.44 8001) System Operating Fur | to increase the | e spending a | uthority from | et |
| | RECOMMENDATION: (Summary) Amend Council Motion 2011-0345, p \$375,937.76 to \$469,922.20 for elect Spending Authority Increased By: \$ \$20,750.00 HAS Revenue Fund (\$44,734.44 PWE - Water & Sewer \$28,500.00 General Fund (1000) | passed April 27, 2011, etrical lighting for various 93,984.44 8001) System Operating Fures that City Council amer | to increase the is departments and (8300) | e spending a | to increase t | et |
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| | RECOMMENDATION: (Summary) Amend Council Motion 2011-0345, p \$375,937.76 to \$469,922.20 for elect Spending Authority Increased By: \$ \$20,750.00 HAS Revenue Fund (\$44,734.44 PWE - Water & Sewer \$28,500.00 General Fund (1000) | passed April 27, 2011, etrical lighting for various 93,984.44 8001) System Operating Fures that City Council amer | to increase the is departments and (8300) | e spending a | to increase t | et |

In July 2012, the Department of Energy enforced new energy efficiency standards for fluorescent and incandescent bulbs which require the departments to retrofit or replace current lightings to meet or exceed the new efficiency standards. This was not anticipated at the time of the award; therefore, the spending authority will be exhausted sooner than anticipated. Additionally, the departments were able to identify items which can be purchased from this award that were not included in the initial estimated spending. The increase in spending authority will allow the departments to comply with the new regulations and also meet their operational needs for the remainder of the awarded term.

This award began May 3, 2011 for a 60-month term in an amount not to exceed \$375,937.76. Expenditures as of April 8, 2013, totaled \$172,595.89. All other terms and conditions shall remain as originally approved by City Council.

The award consists of various types of incandescent, fluorescent, miniature, high-abuse, and vandal resistant electrical lamps and lighting used citywide by the Houston Airport System, and the Public Works and Engineering, General Services, Parks & Recreation, and Fire Departments for lighting maintenance and renovation of the City owned buildings, facilities and recreational facilities, including parks, tennis courts and soccer fields.

The award included an 11% goal for M/WBE participation. Consolidated Electrical Distributors, Astro dba CED Industrial is currently achieving 5.78%. The supplier has advised the Office of Business Opportunity that they will work on increasing participation in the next few orders to catch-up and meet the goal. The office of Business Opportunity will continue to monitor this award for participation in accordance with the contract goal.

| | REQUIRED AUTHORIZATION | A 1/ | - |
|---------------------|------------------------|----------------------|------------|
| Finance Department: | Other Authorization: | Other Authorization: | 1 \ |
| | | | 1 |

,L

| Date: 4/8/2013 | Subject: Amend Council Motion 2011-0345, Passed April 27, 2011, to Increase the Spending Authority for Electrical Lighting for Various | Originator's Initials IC | Page 2 of 2 |
|----------------|--|--------------------------------|-------------|
| | Departments S44-S23582-A1 | | |
| 1 | | | the aftho |

Hire Houston First
This procurement is exempt from the City's Hire Houston First Ordinance. Bids were solicited prior to the passing of the ordinance by City Council in September 2011.

Buyer: Irina Chong

| Department | FY 13 | Out Years | Total |
|-----------------------------------|------------|-------------|-------------|
| Department Houston Airport System | \$3,000.00 | \$17,750.00 | \$20,750.00 |
| Parks & Recreation | \$300.00 | \$28,200.00 | \$28,500.00 |
| Public Works & Engineering | \$3,727.86 | \$41,006.58 | \$44,734.44 |
| Total | \$7,027.86 | \$86,956.58 | \$93,984.44 |

| TO: | Mayor | via City | Secretary |
|-----|-------|----------|-----------|
|-----|-------|----------|-----------|

REQUEST FOR COUNCIL ACTION

1250

| SUBJECT: Waiver of Local Match Participation for the Fe Bridge Program administered by the Texas Department of T WBS No. N-001320-0017-4. | deral Off-System Transportation; | Page <u>1</u> of <u>2</u> | Agenda Item # |
|--|-------------------------------------|---------------------------|---------------------|
| FROM (Department or other point of origin): | Origination | Date | Agenda Date |
| Department of Public Works and Engineering | 5 30 | 13 | JUN 0 5 2013 |
| Daniel W. Krueger, P.E | Council Dis | trict affected: フル | : |
| Ravi Kaleyatodi, P.E., CPM Senior Assistant Director Phone: (832) 395-2326 | Date and ide Council acti | | f prior authorizing |

RECOMMENDATION: (Summary)

Approve a Resolution supporting the City of Houston's request for a Waiver of the Local Match Participation Requirements for the Federal Off-System Bridge Program.

Amount and Source of Funding: N/A

PROJECT NOTICE/JUSTIFICATION: The Federal Off-System Bridge Program is administered by the Texas Department of Transportation (TxDOT) to replace or rehabilitate structurally deficient and functionally obsolete bridges located on public roads and streets not located on the designated state highway system. This Resolution will support a request for a waiver of the local match requirements of the Program in return for the City agreeing to perform structural improvement work on other deficient bridges within the City's roadway system.

PREVIOUS HISTORY AND SCOPE: Under this Program, the usual fund participation ratio for projects is 80 percent federal, 10 percent state and 10 percent local government. The Texas Administrative Code, Title 43, Section 15.55 provides that under specified conditions, the 10 percent local government match requirement may be waived on this project if the local government performs an equivalent dollar amount of structural improvement work on another deficient bridge within its jurisdiction (Equivalent-Match Projects). The City of Houston has included in the FY 2012-2017 Capital Improvement Plan \$6,367,000.00 for the Bridge Rehabilitation/Replacement Program. The Texas Transportation Commission approved Minute Order No. 113401, dated December 13, 2012 for the reconstruction of the bridge listed below under the Off-System Bridge Replacement Program, hereinafter, referred to as "Participation Waived" Project.

| Bridge | Key Map No. | NBI Structure No. | Control Section Job No. | Council District |
|----------------------------------|----------------|----------------------|-------------------------|---------------------|
| Calhoun Street at Brays Bayou | 534E | 12-102-0-B11625-561 | 0912-70-093 | D |

| LTS # 5125 | TS # 5125 CUIC ID # 20TAA105 | |
|---------------------|------------------------------|---|
| Finance Department: | Other Authorization: | Other Authorization: Daniel R. Menendez, P.E., Deputy Director Engineering and Construction Division |

| bate | SUBJECT: Waiver of Local Match Participation for the Federal Off-System Bridge Program administered by the Texas Department of Transportation; WBS No. N-001320-0017-4 | | Page _2_ of _2 |
|------|---|--|-------------------|
|------|---|--|-------------------|

Based on field investigations, Public Works & Engineering has identified the following bridge as an appropriate candidate for replacement under this Program.

| Location | Key Map No. | Council District |
|--------------|-------------|------------------|
| 6000 Edwards | 375S | В |
| 8200 Dockal | 455K | В |

The City proposes to replace both existing deficient timber one span bridges with double barrel box culvert bridges. The new bridge will cost a total of approximately \$283,000.00. The local match participation required for the reconstruction of the Participation-Waived bridge is \$215,380.00.

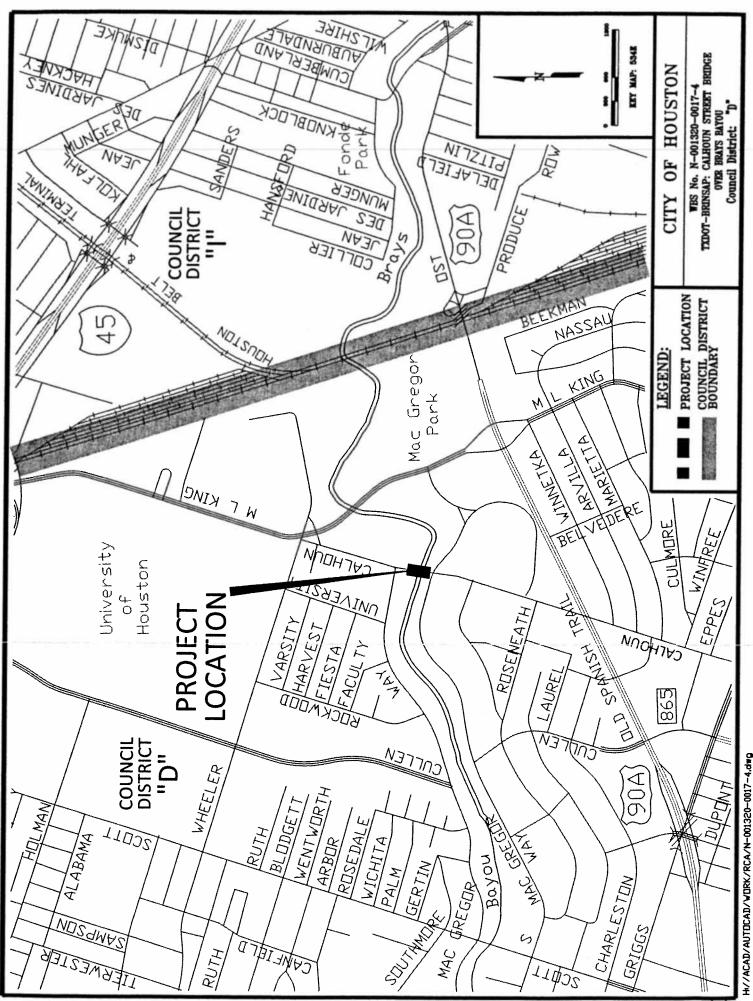
This resolution requests the State's consideration of waiving the local match participation on the Participation-Waived Off-System Bridge by utilizing funds expended in the Bridge Rehabilitation/Replacement Program under the City's Capital Improvement Plan.

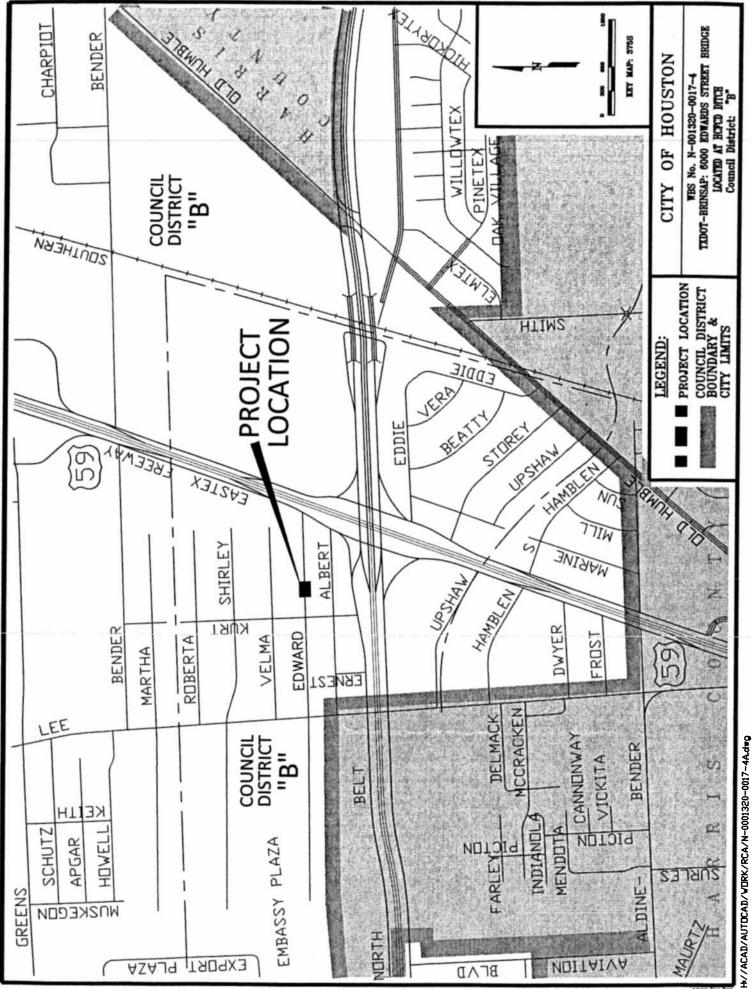
ACTION RECOMMENDED: It is recommended that City Council approve a resolution supporting the Waiver of Local Match Participation Requirements for the Federal Off-System Bridge Program.

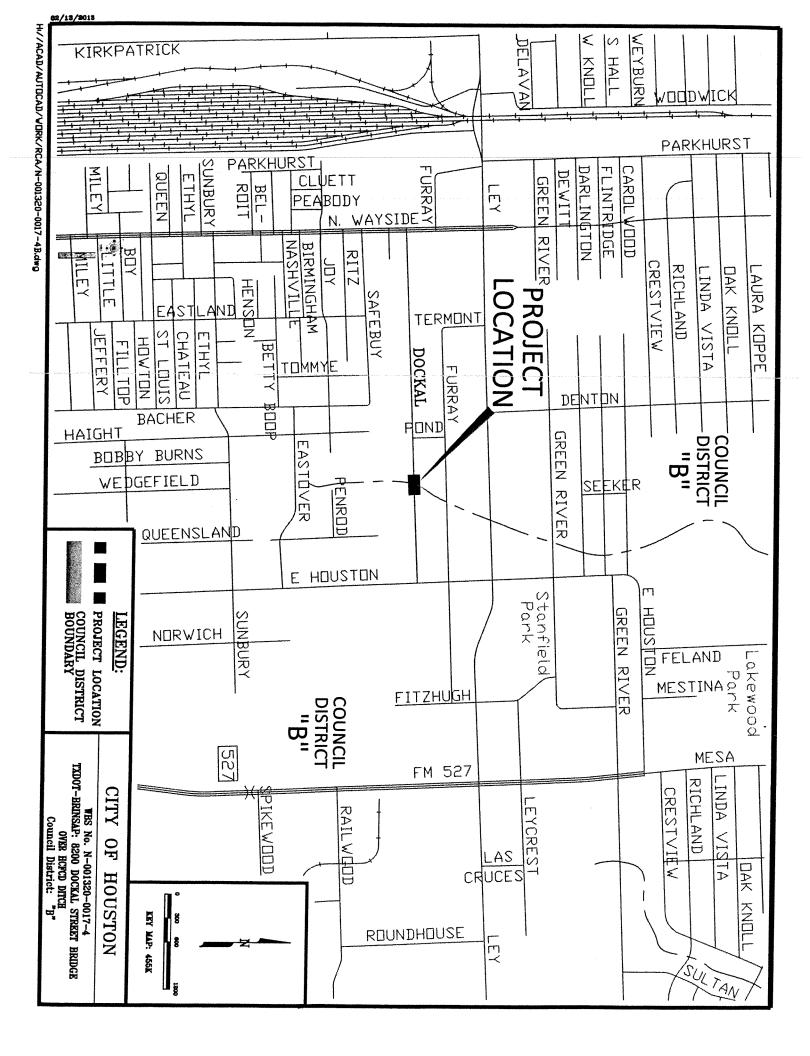
DWK:DRM:RK:TAA:PKC:ERJ

H:\constr\A-SB-DIV\Interagency\TxDOT Projects\0912-70-906 Calhoun Street at Brays Bayou\Resolution-RCA-20TAA105.doc

c: File – TxDOT – Calhoun Street at Brays Bayou







| TO: 150 | REQUEST FOR COUNCIL | ACTION | | |
|---|--|-------------------|--------------------------------------|--|
| TO: Mayor via City Secretary | | | | RCA# |
| 1 01.3 01.3 00 MOC & ASSESSMENT P | oproving and adopting an updated lan for and on behalf of the Lamar ict No. 2 covering the years 2013- | Category # | Page 1 of <u>1</u> | Agenda Item# |
| Redevelopment Authority | or payment to St. George Place | ٠ | - | 16+16A |
| FROM: (Department or other point Andrew F. Icken | et of origin): | Origination Da | ite (| Agenda Date |
| | | _ 1 . | | |
| Chief Development Officer DIRECTOR'S SIGNATURE:) | | 5 30 | | JUN 0 5 2013 |
| SINCE TON O SIGNATURE: | | Council Distric | cts affected: | |
| | | G, J | | |
| 100 | 'CA | | | |
| For additional information contact | t: | Date and ide | entification | of prior authorizing |
| Ralph De Leon | Phone: (832) 383-0985 | Council Action | Res. 1995-01 | יוסר authorizing או prior authorizing |
| | | Ord. No. 1996-76 | 37, 8/7/96: Ord | No. 1997-0064 1/15/07 |
| |] (| UIU. NO. 2003- | ·0416. 4/30/03· | Ord No 2002 0422 |
| | • | 4/30/03; Ora. No | o. 2003-0508 <i>f</i> | 5/28/03: Ord No 2004 |
| | 8 | \$ Ord.No. 2005-0 | 2004-1008, 9/29 927 - 7/27/05: Oi | 9/04; Ord. No. 2005-0926 rd. No. 2007-1026 & Ord. |
| | [1 | NO. 2007-1027, 9 | //12/07: Ord. No | 2008-0873 & Ord No. |
| | 4 | 2008-0874, 10/01 | 1/08, Ord. No | 2009-0754 & Ord No. |
| | 4 | :009-0733, 8/19/0 | 19; Ura, No. 201 | 0-0514 & Ord No. 2010 |
| | l 2 | .011-0675. 8/10/ | a. No. 2011-06 11 Ord No. 20 | 674, 8/10/11, Ord. No. 012-0484, 5 30 20 012 |
| RECOMMENDATION: (Summary) | | lo. 2012-0485 5 | 130/12 | 12-0404, 5 13011201a. |
| That City Council adopt two ordi | nances approving an | | | |
| That City Council adopt two ordinates behalf of the Lamar Terrace Pu | iblic Improvement District No. 2 | going Service | & Assessme | ent Plan for and on |
| behalf of the Lamar Terrace Pulappropriating funds for payment to | St George Place Pedevalence at | covering the | years 2013 | through 2022; and |
| Amount of Funding: \$219,757.98 | out George Flace Redevelopment | Authority. | | |
| | | | | |
| SOURCE OF FUNDING: [] (| General Fund [] Grant Fund | [] Ento | | |
| | Other (Specify) Lamar Terrace PID | No 2 Fund 7 | rprise Fund | 1 . |
| SPECIFIC EXPLANATION: | | | | |
| In August 1995, City Council passed | a resolution for the establishment | £ 41= 1 = = = = | | |
| ("PID") No. 2 to perform capital improve for a Memorandum of Agreement ("Mo | ement projects and maintenance sen | vices in lange | errace Public | Improvement District |
| for a Memorandum of Agreement ("Mo perform the functions of the PID. Und | OA") between the City and the St. Ger | orge Place Red | levelopment A | dinance was adopted |
| perform the functions of the PID. Und to fulfill its obligations under the 1997 I | ler the Financial Services Agreement | approved in An | oril 2003 the A | uthority was allowed |
| to fulfill its obligations under the 1997 I for costs associated with the PID's Society | MOA. The Agreement allows the City | to pay collected | d PID assessm | nents to the Authority |
| for costs associated with the PID's Sociated Code, Council is required to approve a | ervice & Assessment Plan. In accord | lance with Cha | pter 372 of the | e Local Government |
| assessment rate and budget. As of | f 2005 the capital improvement of | ment Plan for p | ourposes of de | termining the annual |
| assessment rate and budget. As of completed. The last approved Plan wa | is adopted by ordinance in May 2012 | r the Western | Redevelopme | nt Area have been |
| | ordinarios ir May 2012. | | | |
| The Plan is hereby submitted for the maintenance services), as approved | e budget year 2013 (public safety. | administration | of developme | ent regulations and |
| maintenance services), as approved Assessments were billed in the 2012 | by the Board. There has been no | change in ass | sessment (\$0 | 07/s f of each lot) |
| Assessments were billed in the 2012 assessments which have been previous | property tax bills and have been co | llected. Counc | il's action will | ratify the Plan and |
| assessments which have been previou Lamar Terrace Public Improvement D | istrict No. 2 for the Board. Appro | priate the sum | of \$219,757. | 98 from Fund 7508. |
| Lamar Terrace Public Improvement D accordance with the Plan presented. | istrict No. 2 fund, for payment to the | e St. George F | Place Redevelo | opment Authority in |
| · | | | | |
| cc: Marta Crinejo, Agenda Director | | | | |
| Anna Russell, City Secretary | | | | |
| David Feldman, City Attorney | -1-0'. | | | |
| Deborah McAbee, Senior Assistar | nt City Attorney | | | |
| | REQUIRED AUTHORIZATIO | N | | |
| Other Authorization: | Other Authorization: | | horization: | |
| | and the little of the little o | Other Aut | norization: | |
| | | | | |

EXHIBIT A

UPDATED SERVICE AND ASSESSMENT PLAN FOR YEARS 2013-2022 LAMAR TERRACE PUBLIC IMPROVEMENT DISTRICT NO. 2

1. Introduction

This Service and Assessment Plan (this "Plan") is prepared in conformance with Chapter 372, Texas Local Government Code, and pursuant to City of Houston Resolution No. 95-121, which created the Lamar Terrace Public Improvement District No. 2 (the "District"). This Plan covers years 2013 through 2022.

2. Boundaries

The boundaries of the District are coterminous with the boundaries of Reinvestment Zone Number One, City of Houston, Texas, as more fully described on the map attached hereto as Exhibit A.

3. The Project

The project to be carried out by the District consists of Supplemental Services.

4. Supplemental Services

A. Description of Supplemental Services

The Supplemental Services consist of special services that will confer benefit on all property in the District as follows:

- (i) Public Safety contract services
- (ii) Administration of Development Regulations within the Zone
- (iii) Board Management
- (iv) Annual maintenance services
- (v) Cost of administration and operation of the District related to the provision of Supplemental Services

B. Apportionment of Costs; Supplemental Services

It is hereby found that the Supplemental Services will benefit every lot or parcel within the District; therefore, the Supplemental Services assessment is established as an assessment of \$0.07 per square foot of each lot annually. The assessment assumes a 95 percent collection rate of the payment of assessments.

5. Annual Plan Budget

Year one of this Plan begins January 1, 2013. The following constitutes the annual budget for the District Improvements for each of the ten years of the Plan, unless amended in accordance with Chapter 372, Texas Local Government Code.

SUPPLEMENTAL SERVICES

Revenue:

| Supplemental Service Assessment Levy | \$ 225,000 |
|--------------------------------------|------------|
| Interest Earned on Temp. Investments | 60 |
| Permit Revenue | 1,000 |
| Estimated PID Funds on Hand | 2,773 |
| Total | \$ 228,833 |

Expenses:

Public Safety Services; Enhanced Enforcement of Building, Health and Sanitation laws by the Zone; Landscape Maintenance; Utilities; Insurance; Administration of the Development Regulations of the Zone; and cost of Administration and Operation of the District related to the Provision of Supplemental Services

| Total Supplemental Assessments and Permit Expenses | \$ 228,833 |
|--|------------|
| Planned Reserve | \$ 1,456 |

6. Notice, payment and collection of assessments

A. Notice and payment provisions

The Supplemental Services Assessments will be made each year, and each annual assessment for Supplemental Services shall be identified with a particular assessment year, concurrent with the City's tax year. The Supplemental Services Assessments will be paid annually and may not be financed or paid in installments.

The unpaid annual assessment on a lot or parcel must be paid at the time of the sale or transfer of any lot or parcel. The assessment plan contemplates the City may adjust the assessment annually to reflect the actual collection of assessments in the District, which may represent an increase if the collection of assessments is less than 95 percent, or a decrease if the collection of assessments is more than 95 percent.

Notice of each levy of assessment is to be given as provided by Chapter 372, Texas Local Government Code. The assessment levy statement setting forth all assessments levied by the District shall be sent to each property owner in the District.

B. Collection and delinquency

The payment of any annual assessment becomes due and payable to the City of Houston when mailed and is delinquent on the next-following February 1 or, if the assessment bill is mailed to the landowner after January 10 following the year for which the assessment is levied, the delinquency date is postponed to the first day of the next month that will provide a period of at least 21 days after the date of mailing.

Delinquent installments of the assessment shall incur interest, penalties, and attorney's fees in the same manner as delinquent ad valorem taxes of the City of Houston. The owner of the assessed property may pay at any time the entire assessment then due on each property, with interest that is accrued on the assessment, or any lot or parcel.

A lien will be established against the property assessed effective as of the date of the ordinance levying the assessment, privileged above all other liens, including prior mortgage liens, to the extent allowed by Section 372.018(b) of the Local Government Code. The assessment lien shall be perfected immediately as to the entire assessment, but may be executed only with respect to the amounts then due or past due for current or prior installments or final payment. Assessments are personal obligations of the person owning the property assessed in the year an installment payment becomes due, and only to the extent of such installment(s). Failure of an owner to receive an invoice shall not relieve the owner of the responsibility for the assessment.

7. Exempt jurisdictions

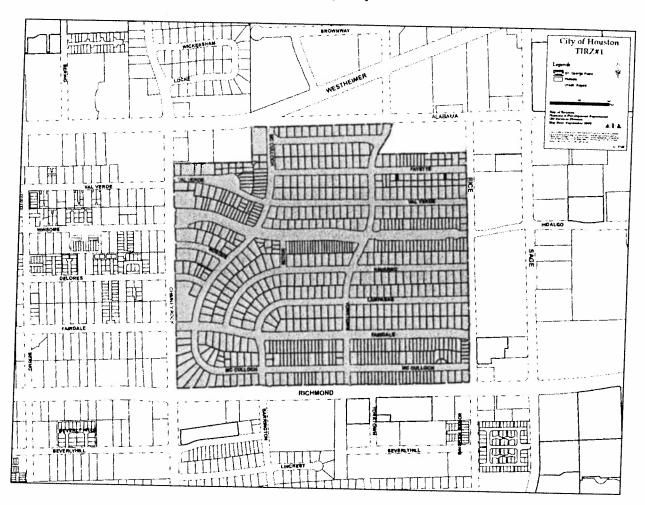
The payment of the costs of the project attributable to the lots or parcels within the District owned by the Houston Independent School District ("HISD") on the effective date hereof shall be determined by contract with HISD providing for the conveyance of certain rights of way and other good and valuable consideration, the sufficiency of which is hereby acknowledged. No further payment by HISD with regard to the project is required hereunder. There is no municipal or other exempt property within the District.

8. Management of the District

Management and administration of the District shall be provided by the Board of Directors of Reinvestment Zone Number One, City of Houston, Texas (the "Board"), under the terms of a Memorandum and Agreement between the City and the Board. The Board may subcontract such portions of its obligations to the Saint George Place Redevelopment Authority as may be reasonably required.

Exhibit A

District Boundary Map



HCD13-38

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

| REQUEST FOR COUNCI | LACII | ON | | |
|---|-----------------|-----------------|----------------|------------------|
| SUBJECT: A 0 1 | /13 | Goodwill I | ndustries | |
| SUBJECT: An Ordinance authorizing a first contract amendment between City of Houston and Goodwill Industries of Houston, providing \$98,918 in funds for a community rehabilitative services program. | een the CDBG | 0-4 | Page 1 of 1 | Agenda Item |
| FROM: | Origina | ation Date | Agenda I | Doto / |
| Neal Rackleff, Director | Origina | ation Date | Agenua | Date note |
| Housing and Community Development | 3. | /28/13 | JUN | 0 5 20/13 |
| DIRECTOR'S SIGNATURE! | 0 | | i i | |
| \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | Counci | il Districts at | fected: | |
| For additional information contact: Melody Barr | Date ar | nd identifies | | or authorizing |
| Phone: 713-868-8329 | Course | 1 aatta O | 1 11 0040 | |
| RECOMMENDATION: Approval of an Ordinance authorizing a first conti | root ama | - d t l t | | |
| Goodwill Industries of Houston, providing \$98,918 in CDBG funds for a co | ommunity | rehabilitativ | Services r | y of Houston and |
| Amount of Funding | | | , cc, +10c3 p | nogram. |

Amount of Funding:

\$98,918.00

Finance Budget:

SOURCE OF FUNDING:

[] General Fund

[X] Grant Fund

[] Enterprise Fund

Community Development Block Grant (CDBG)

SPECIFIC EXPLANATION:

The Housing and Community Development Department (HCDD) recommends approval of a first contract amendment between the City of Houston and Goodwill Industries of Houston for a community rehabilitative services program.

The goal of Goodwill Houston's Community Rehabilitative Services Program is to place individuals with physical, mental and developmental disabilities into competitive employment. Services may include: (1) assessment; (2) development of an individual employment plan; (3) work readiness training; (4) life skills training; (5) personal/social work adjustment training; and (6) embedded training, job coaching, and job development.

The City will grant Goodwill up to \$98,918 in Community Development Block Grant (CDBG) funds to provide services to a approximately 150 clients, placing 75 in competitive employment.

| Category | Amount | Percentage |
|---|----------|------------|
| Program Administration Program Services | \$0 | 0% |
| Total | \$98,918 | 100% |
| | \$98,918 | 100% |

HCDD conducted a Request for Proposals (RFP) for program year 2012 for CDBG Public Services contracts. Goodwill Industries was one of the agencies selected. The RFP was for program year 2012 with an additional one-year renewal option for program year 2013. This ordinance will grant the one-year renewal period. The first contract amendment provides funding for a twelve month period from June 1, 2013 – May 31, 2014.

This item was presented to the Housing, Sustainable Growth and Development Committee on May 13, 2013.

NR:RB:MB:RLJ

cc: City Secretary
Legal Department
Finance Department
Mayor's Office

| | | | i | |
|-------------------|------------------------|----------------------|----|-----|
| Ei | REQUIRED AUTHORIZATION | 1 | 10 | ļ |
| Finance Director: | Other Authorization: | Other Authorization: | | ' 1 |
| | | | | |

| TO: M | ayor via City Secretary | REQUEST FOR COU | NCIL ACTION | | | |
|--|--|---|---|--|---|--|
| Subjec OF EN DENY | t: AN ORDINANCE RELATERGY TEXAS, INC. WIT | ATING TO THE RETAIL ELECTION HIN THE CITY OF HOUSTON QUEST AND MAINTAINING EFFECT | AT COUNTY A | Category # | Page 1 of 1 | A# Agenda Iten |
| FROM | (Department or other poir | it of origin): | Origination 1 | Notes. | | 110 |
| I ina Pa | ez, Director | | Origination | Date | Agenda Date | |
| DIREC | stration & Regulatory Affa FOR'S SIGNATURE | irs Department | May 28 | | JUN 0 | 5 2013 |
| DIREC | TOR S SIGNATURE | \supset | Council Distr | ict(s) affecte | d: | |
| W | Ch (| \(\) | | | E | |
| For add Chris Ne | itional information contact | | Date and Idea | | prior authoriz | vina |
| Alisa Ta | | Phone: (832) 393-8503 | Council Actio | n: | prior authoriz | ung |
| RECOM | MENDATION: (Summary) | Phone: (832) 393-8531 | | | I/A | |
| Adopt an | ordinance relating to the re | etail electric rotes of Entered | exas Inc within | the City of I | T | |
| | | ent Entergy rates in effect. | exas, me. witimi | the City of F | nouston, Texas | ; denying rate |
| Amoun | t of Funding: N/A | | | Т | ADA D.J. | |
| | | | | | ARA Budget | |
| SOURCE | OF FUNDING: N/A | | | | | |
| | C EXPLANATION: | | | | | |
| The Admi retail elect Entergy pr approxima Houston e. | rovides electric service to a tely 1,800 customers in the xercises original jurisdiction | airs Department (ARA) recommendation., denying the rate increase pproximately 420,000 Texas recommendates are Kingwood area — 1,500 recommendates, operations and | etail customers. | ntaining curr According to | ent Entergy rat the utility, En | es in effect. tergy serves |
| The Admiretail elect Entergy properties approxima Houston e. Utility Reg. On May 1: Entergy's properties approximated to the electric elec | rovides electric service to a tely 1,800 customers in the xercises original jurisdiction (ulatory Act (PURA) for customers. The proposed changes will impair or oposed changes will not at rovide service to large independent of the proposed changes will be deemed application will be deemed application, a group of similar current application. Based on edule IS. | pproximately 420,000 Texas ree Kingwood area — 1,500 ree Kingwood area — 1,500 ren over the rates, operations and tomers within the city limits. Interest of Intent to modify its ct large industrial power service fect residential and commercian ustrial customers. However, is opproved by the City. It dings, including the current rate rate rate rate rate rate rate rat | rate schedule for ce customers recular rates or schedule for the City takes recommends a tergy. The Coality cert recommends a tergy. | According curred to commercial ergy under the crimerruptible eiving servicules. Currently no action of a member of the crimerruptible in the crimerruptible eiving servicules. Currently no action of the member of the crimerruptible in the crimerruptible in the crimerruptible eiving servicules. Currently no action of the crimerruptible in the crimerruptible eiving services in the crimerruptible eiving services. | ent Entergy rat the utility, Enter al customers. The provisions of the service ("Sche the under Schedu", within Houston the current at the Steering Co a utility expert to deny Entergy's | es in effect. tergy serves The City of f the Public medule IS"). ale IS only. on, Entergy application, mmittee of to evaluate request to |
| The Admiretail elect Entergy properties approxima Houston end Utility Regular On May 12 Entergy's process of the Entergy's and Houston parties (the Content of Entergy's commodify School Based on the retail electory in the electory is a second of the electory in the electory in the electory in the electory is a second of the electory in the electory | rovides electric service to a tely 1,800 customers in the xercises original jurisdiction gulatory Act (PURA) for customers. The xercises original jurisdiction gulatory Act (PURA) for customers. The xercises original jurisdiction is a service of the xercises of the xerci | pproximately 420,000 Texas ree Kingwood area — 1,500 ree Kingwood area — 1,500 ren over the rates, operations and tomers within the city limits. Interest of Intent to modify its ct large industrial power service fect residential and commercian ustrial customers. However, is opproved by the City. It dings, including the current rate rate rate rate rate rate rate rat | rate schedule for ce customers receil rates or schedule for the City takes recommends a tergy. The Coalitert recommends that Council adouston, Texas; of the City takes | According curred to commercial ergy under the crimerruptible eiving servicules. Currently no action of a member of the crimerruptible in the crimerruptible eiving servicules. Currently no action of the member of the crimerruptible in the crimerruptible in the crimerruptible eiving servicules. Currently no action of the crimerruptible in the crimerruptible eiving services in the crimerruptible eiving services. | ent Entergy rat the utility, Entered all customers. The provisions of the service ("Sche under Schedu", within Houston the current at the Steering Coa utility expert deny Entergy's posed ordinance rate increase re | es in effect. tergy serves The City of f the Public medule IS"). ale IS only. on, Entergy application, mmittee of to evaluate request to |

Houston Police Department:

Houston Police Department:

Humberto Bautista, P.E

Assistant Director

Houston Police Department:

Charles A. McClelland, Jr.
Chief of Police

| - | Dațe | SUBJECT: Award Task Order Contract - Basic Environmental Group, LLC Lead Remediation/Lead Decontamination, Materials | Originator's Initials | Page 2 of 2 |
|---|------|--|--------------------------|----------------|
| | | Replacement/HEPA Filter Replacement and Proper Disposal at Police Academy Firing Ranges. | GM | 2012 |
| | | File No. HPD-001-10-02 | | |

AWARD: It is recommended that City Council award the construction contract to Basic Environmental Group, LLC. An additional amount of \$12,000.00 will be allocated to the existing professional environmental services contract with Technology Serving People for industrial hygiene services, project management, ventilation surveys, wipe samples and personal air sampling.

FUNDING SUMMARY:

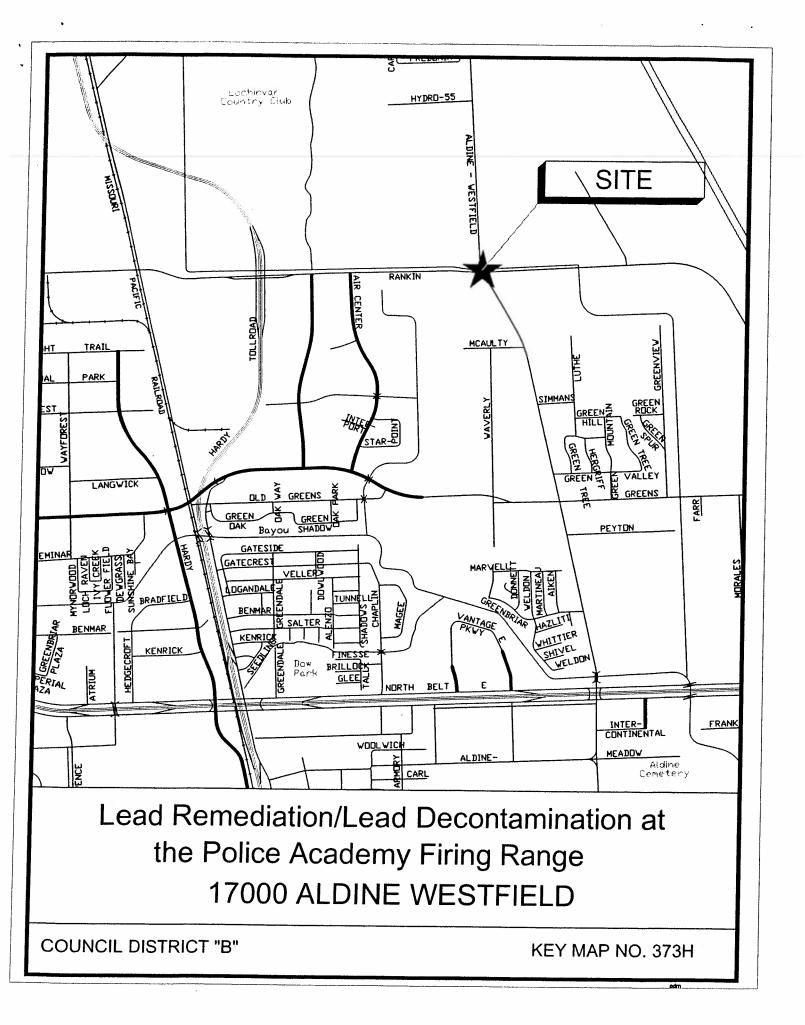
| , \$ | 108,000.00 | Construction Contract Services |
|-------------|------------|---|
| \$ | 12,000.00 | Project Management/Sampling and Air Monitoring Services |
| \$ | 120,000.00 | Total Funding |

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's "Pay or Play" Ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides health benefits for some employees but will pay into the Contractor Responsibility Fund for others, in compliance with City policy.

HIRE HOUSTON FIRST: The proposed contractor meets the requirements of Hire Houston First.

SM:HB:JLN:GM:FK:fk

c: Marta Crinejo
Jacquelyn L. Nisby
Carlecia Wright
Calvin Curtis
Gabriel Mussio
Martha Leyva
File



| FROM: (Department or other point of origin): Sharpstown/International Management Districts Project # 1 of 1 # | TO: Mayor via City Secretal SUBJECT: | ACCOUNCIL AC | | | |
|---|--|---|---------------------------------|---|--|
| FROM: (Department or other point of origin): Houston Police Department DIRECTOR'S SIGNATURE: Charles A. McClelland, Jr., Chief of Police For additional information contact: Joseph A. Fenninger. CFO and Deputy Director 713-308-1770 RECOMMENDATION: (Summary) To adopt an ordinance, approving and authorizing the agreement between the City of Houston and Sharpstown Management District and the International Management District for the Westside Director 549,752.00 SOURCE OF FUNDING: [] General Fund [] Grant Fund [] Enterprise Fund [X] Other (Specify) Source of Funding: Sharpstown Management District and International Management District SPECIFIC EXPLANATION: Westside Division Sharpstown/International Districts Project The Houston Police Department (HPD) Westside Division is entering into an Interlocal Agreement with Sharpstown Management District and the International Management District to provide overtime for programs for the apartment complexes in each of the districts and weekly tactical crime sweeps throughout westside Division. Over the next 12 months, the Westside Division will provide prevention/determinance Budget: 100 provide S49,752.00, for a total supposed provides S49,752.00, for a total supposed sup | Agreement between the C | ity of Houston and the Westside Division | Category | Page | Agenda Item |
| Houston Police Department Houston Police Department DIRECTOR'S SIGNATURE: Charles A McClelland, Jr., Chief of Police For additional information contact: Joseph A Fenninger, CFO and Deputy Director Total Agreement District and the International Management District for the Westside Division Sharpstown/International District S49,752.00 SOURCE OF FUNDING: [] General Fund [] Grant Fund [] Enterprise Fund [X] Other (Specify) Source of Funding: Sharpstown Management District and International Management District SPECIFIC EXPLANATION: Westside Division Sharpstown/International Districts Project The Houston Police Department (HPD) Westside Division is entering into an Interlocal Agreement with Sharpstown Management District and the International Management District to provide overtime for rograms for the apartment complexes in each of the districts and weekly tactical crime sweeps throughout fanagement District and the International Management District to provide overtime for rograms for the apartment complexes in each of the districts and weekly tactical crime sweeps throughout fanagement District and the International Management District will each provide \$49,752.00, for a total population. REQUIRED AUTHORIZATION | - I allorial | ivialiauellielli i listricte Droioot | | 1 of 1 | # 20 |
| DIRECTOR'S SIGNATURE: Charles A. McClelland, Jr., Chief of Police Charles A. McClelland, Jr., Chief of Police For additional information contact: Joseph A. Fenninger. CFO and Deputy Director 713-308-1770 To adopt an ordinance, approving and authorizing the agreement between the City of Houston an Sharpstown Management District and the International Management District for the Westside Districts Project Amount of Funding: SHARPSTOWN DISTRICT \$49,752.00 SOURCE OF FUNDING: [] General Fund [] Grant Fund [] Interprise Fund [X] Other (Specify) Source of Funding: Sharpstown Management District and International Management District Westside Division Sharpstown/International Districts Project The Houston Police Department (HPD) Westside Division is entering into an Interlocal Agreement with Sharpstown Management District and the International Management District to provide overtime for vestside Division. Over the next 12 months, the Westside Division will provide prevention/deterrograms for the apartment complexes in each of the districts and weekly tactical crime sweeps throughout formational Management District and the International Management District will each provide \$49,752.00, for a total pop. 504.00 on a reimbursement basis. REQUIRED AUTHORIZATION REQUIRED AUTHORIZATION REQUIRED AUTHORIZATION | 1 | | Origination I | | Agenda Date |
| Charles A. McClelland, Jr., Chief of Police For additional information contact: Joseph A. Fenninger, CFO and Deputy Director Joseph A. Fenninger, CFO and Deputy Director T13-308-1770 RECOMMENDATION: (Summary) To adopt an ordinance, approving and authorizing the agreement between the City of Houston and Sharpstown/International District and the International Management District for the Westside Disharpstown/International Districts Project Amount of Funding: SHARPSTOWN DISTRICT S49,752.00 SOURCE OF FUNDING: [1] General Fund [1] Grant Fund [1] Enterprise Fund [X] Other (Specify) SOURCE of Funding: Sharpstown Management District and International Management District Westside Division Sharpstown/International Districts Project The Houston Police Department (HPD) Westside Division is entering into an Interlocal Agreement with harpstown Management District and the International Management District to provide overtime for rograms for the apartment complexes in each of the districts and weekly tactical crime sweeps throughout lanagement District and the International Management District will each provide \$49,752.00, for a total population of the districts and the International Management District will each provide \$49,752.00, for a total population of the districts and the International Management District will each provide \$49,752.00, for a total population of the districts and the International Management District will each provide \$49,752.00, for a total population of the districts and the International Management District will each provide \$49,752.00, for a total population of the districts and the International Management District will each provide \$49,752.00, for a total population of the districts and the International Management District will each provide \$49,752.00, for a total population of the districts and the International Management District will each provide \$49,752.00, for a total population of the districts and the International Management District will each provide \$49,752.00, for a total populat | Houston Police Departme | nt _ | May 20 ' | 2012 | |
| Charles A. McClelland, Jr., Chief of Police For additional information contact: Joseph A. Fenninger, CFO and Deputy Director 713-308/1770 RECOMMENDATION: (Summary) To adopt an ordinance, approving and authorizing the agreement between the City of Houston an Sharpstown/International Management District for the Westside Division Sharpstown/International Districts Project Amount of Funding: SHARPSTOWN DISTRICT 349,752.00 SHARPSTOWN DISTRICT 349,752.00 SHARPSTOWN SHARPSTOWN DISTRICT SHARPSTOWN DISTRI | DIRECTOR'S SIGNATURE: | . helleld | | | PON 0 3 21 |
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| Mestside Division Sharpstown/International Districts Project The Houston Police Department (HPD) Westside Division is entering into an Interlocal Agreement with narpstown Management District and the International Management District to provide overtime for destside Division. Over the next 12 months, the Westside Division will provide prevention/deterration for the apartment complexes in each of the districts and weekly tactical crime sweeps throughout ar. The program period begins March 1, 2013, and ends on February 28, 2014. The Sharpsto anagement District and the International Management District will each provide \$49,752.00, for a total 9,504.00 on a reimbursement basis. REQUIRED AUTHORIZATION REQUIRED AUTHORIZATION | SOURCE OF FUNDING: [] | | | YI OU | |
| Westside Division Sharpstown/International Districts Project The Houston Police Department (HPD) Westside Division is entering into an Interlocal Agreement with harpstown Management District and the International Management District to provide overtime for vestside Division. Over the next 12 months, the Westside Division will provide prevention/determ rograms for the apartment complexes in each of the districts and weekly tactical crime sweeps throughout lanagement District and the International Management District will each provide \$49,752.00, for a total 199,504.00 on a reimbursement basis. REQUIRED AUTHORIZATION REQUIRED AUTHORIZATION | Source of Funding: Sharpsto | Own Management Division | ibiise rung [| XJ Other (Sp | pecify) |
| The Houston Police Department (HPD) Westside Division is entering into an Interlocal Agreement with Charpstown Management District and the International Management District to provide overtime for Vestside Division. Over the next 12 months, the Westside Division will provide prevention/deterring for the apartment complexes in each of the districts and weekly tactical crime sweeps throughout dear. The program period begins March 1, 2013, and ends on February 28, 2014. The Sharpsto District and the International Management District will each provide \$49,752.00, for a total District will each provide \$49,752.00, for a total District will each provide \$49,752.00 on a reimbursement basis. | SPECIFIC EXPLANATION: | own Management District and Internation | nal Manageme | ent District | |
| The Houston Police Department (HPD) Westside Division is entering into an Interlocal Agreement with Charpstown Management District and the International Management District to provide overtime for Vestside Division. Over the next 12 months, the Westside Division will provide prevention/deterring for the apartment complexes in each of the districts and weekly tactical crime sweeps throughout dear. The program period begins March 1, 2013, and ends on February 28, 2014. The Sharpsto District and the International Management District will each provide \$49,752.00, for a total District will each provide \$49,752.00, for a total District will each provide \$49,752.00 on a reimbursement basis. | Weste | ido Divinios O | | | |
| REQUIRED AUTHORIZATION REQUIRED AUTHORIZATION Over the next 12 months, the Westside Division will provide overtime for rograms for the apartment complexes in each of the districts and weekly tactical crime sweeps throughout danagement District and the International Management District will each provide \$49,752.00, for a total of the district will each provide | 1103131 | de Division Sharpstown/International | Districts Pro | <u>oject</u> | |
| ance Budget: | vestside Division. Over the rograms for the apartment contact. The program period is lanagement District and the interest of t | me next 12 months, the Westside Divisional March 1, 2013, and ends on International March 2013, | sion will pro | provide ove vide preven me sweeps t | ertime for the ation/deterrent hroughout the |
| Other Authorization: Other Authorization: | | REQUIRED AUTHORIZATION | | | |
| | ance Budget: | Other Authorization: | Other Auth | norization: | |

| TO: Mayor via City Secretary | REQUEST FOR COUNCIL AC | TION | | | | | |
|---|--|--|--|---|---|---|--|
| of Understanding to support the | a Memorandum of Understanding of Police to sign all Memorandums | | | | Agenda # | a Item | |
| Crindrett Task Force Program: I | Touston Metropolitan Area Grant | | | . 0. 1 | | " | 21 |
| FROM: (Department or other poi | nt of origin): | Origination | n Dat | е | 1 | Agenda | Date |
| Houston Police Department | A | 5 | 30 | 13 | JU | N 0 5 | 2013 |
| DIRECTOR'S SIGNATURE: | | Council D | istrict | s affecte | | | |
| Charles A. McClelland, Jr., Chie | of police | | | | <i>.</i> | | |
| For additional information contact | · | Data and : | | AII | | | |
| Joseph A. Fenninger, CFO and Deputy Director 713-3 | /JM 5/29/13 308-1770 | Date and i Council A | ction: | | | | |
| Against Children Task Force Pro | Adopt an ordinance approving a sign all Memorandums of Understan gram: Houston Metropolitan Area (| Memorand ding to sup Grant | dum o | f Under ne FY 20 | standi 112 Int | ng for ernet C | n and rimes |
| Amount of Funding: | | | Fi | nance E | Budae | t: | |
| Internet Crimes Against Children Ta- Houston Metropolitan Area: \$349,71 | sk Force: 2 | | | | 90 | | |
| | eral Fund [X] Grant Fund [] Ente | rnrise Fun | d [] | Other (| Snoo: | \ | |
| | | | | | specii | y) | |
| SPECIFIC EXPLANATION: | linquency Prevention/Amount Requ | ested: \$34 | 49,712 | 2 | | | |
| approximately 43 law enforcement Children Task Force: Houston Med September 30, 2013. Each participating agency will need be combined into one Memorandu Crimes Against Children (HMICA) Children standards for completing retrain, mentor and dedicate available and prosecution guidance, forensic continue to reduce the exploitation of personnel dedicated to investigating | c) and affiliate agencies will strictly reports and maintaining records and resources to these affiliate agencies analysis of evidence, and technology children by expanding the providence. | tanding ar tre that the y adhere t statistics. es. These ogical assis | ins O d whe Hous o the The de resou | en possi ton Met Internet epartme rces incles. This | t Crim l, 201 ble, ag ropolit t Crim ent will lude ir | gencie gencie tan Inte es Aga continu | s will ernet ainst ue to ative |
| | REQUIRED AUTHORIZATION | | · · · · · · · · · · · · · · · · · · · | | | ···· | |
| Finance Budget: | Other Authorization: | Othor | Auth | rizatio | | | _ |
| | Madad | Other | Autii(| n izatio | r1: | | |

F&A 011.A Rev.12/95 7530-0100403-00

N

| REQUEST FOR COUNTY | NCIL ACTION | | | |
|--|------------------|----------------------------|------------------|------------------------|
| 1 U: Mayor via City Secretary | | | D.C. | # 0712 |
| Subject: Ordinance Authorizing a First Amendment to Contra | act No. | Category # | Page 1 of 1 | A# 9713 Agenda Iter |
| 1 4000009996 for Depository Banking Services for the City C | Controller's | 4 | Tage For | Agenda ner |
| Department/S10-T23256-A1 | | | | |
| | | | | 20 |
| FROM (Department or other point of origin): | Origination I |) Date | Agenda Date | |
| Calvin D. Wells | | | Agenda Date | |
| City Purchasing Agent | May 22 | , 2013 | 11161 0 | E 2012 |
| Administration & Regulatory Affairs Department DIRECTOR'S SIGNATURE | | | JUN 0 | D 2013 |
| Mund Wels | Council Distr | ict(s) affected | | |
| For additional information contact: | All | | | |
| Chris Brown Phone: (832) 393-3530 | Date and Iden | tification of _l | rior authorizin | g |
| Douglas Moore Phone: (832) 393-8724 | Council Action | | 45. D | |
| RECOMMENDATION: (Summary) | | | 45; Passed 1 | |
| Approve an ordinance authorizing a first amendment to the of | contract betwe | en the City | of Houston or | ad |
| Same and Edition to Change its locking blocked | ng location fo | r depositor. | hanking son | ilu vicas for tha |
| City Controller's Department. | • | · coposition, | banking serv | ices for the |
| | | | | |
| | | | | |
| | | | | |
| No Additional Funding Required | | | Finance Budge | |
| | | | | |
| | | | | |
| SPECIFIC EXPLANATION: | | | | |
| The City Controller and the City Burchaging Asset | | | | |
| The City Controller and the City Purchasing Agent recommend authorizing a first amendment to the contract between the City of I | that City Cou | ncil approve | an amending | ordinance |
| authorizing a first amendment to the contract between the City of Fits lockbox processing location from Houston to its Dallas-For amendment is necessary because IPMorron Change Back Marketing | | | | |
| amendment is necessary because JPMorgan Chase Bank N.A. is | worth area | lockbox pro | cessing location | on. This |
| The state of the Dallas Total World Inciding Administration | LINON ORMANIA | - £ 11. | | 4 |
| | | | | |
| approximately \$35.357.05 as consideration | on for moving | the leakhay | to December | 31, 2013), |
| Houston to the Dallas-Fort Worth area. | on for moving | THE TOCKDOX | processing loc | ation from |
| - | | | | |
| This contract was awarded on November 4, 2009 by Ordinance No. | 2009-1045 for | a three-veal | term with two | one-vear |
| options in the amount not to exceed \$1,643,941.00. Expenditures as | of May 16, 20 | 13 totaled \$1 | .087.476.09 | one-year |
| | | | | |
| The scope of work for this contract requires the contractor to provide supply basic banking and cash management contract including | le all labor, ma | terials, and s | supervision ned | essary to |
| The services are such than a services inclining of | och roppints s | ad allata | | . 1 |
| A THE PROPERTY OF THE PROPERTY | INVIOU GOODIIN | t roommilinki. | on services, ar | nd payroll |
| ebit cards. The contract also includes the cost of deposit tickets and | deposit bags. | | | |
| his contract was awarded with an 11% MANRE positional | | | | |
| his contract was awarded with an 11% M/WBE participation go | al and JPMorg | jan Chase E | Bank, N.A., is | currently |
| chieving 117.33% of its goal. The Office of Business Opportunities aximum M/WBE participation. | y will continue | to monitor | this contract to | o ensure |
| - participation | | | | 1 |
| uyer: Greg Hubbard | | | | |
| | | | | 1 |
| | | | | 1 |

REQUIRED AUTHORIZATION
Other Authorization:

Other Authorization:

Finance Department:

3

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA #20RPS33

| OUD IF OT | | | | NON WEUKI 000 |
|--|-------------|---------------|-------------|------------------------|
| SUBJECT: | Catego | ry# | Page | Agenda Item# |
| Ordinance to issue a pipeline permit to Chevron Phillips | | • | | |
| Chemical Company, L.P., for seven existing pipeline(s) | ¥ | | 1 of 2 | |
| for the underground transportation of materials within | | | | 1 40 |
| portions of certain City street rights of way. | | | | 23 |
| FROM: (Department or other point of origin): | Origina | tion | Date | Agenda Date |
| Public Works and Engineering | 5 | 30 | 13 | JUN 0 5 2013 |
| DIRECTOR'S SIGNATURE! | • | Dist D,E (| ricts affe | cted: |
| Daniel W. Krueger, P.E. Director | | | | |
| For additional information contact: | Date an | d ide | ntification | n of prior authorizing |
| Richard Smith, P.E., PTOE Mulau Smith | Council | Acti | | or prior additionizing |
| Phone: (832) 394-9137 | Council | Acti | JII. | |
| RECOMMENDATION: (Summary) | | | | |
| A | | | | |

Approve an ordinance granting a permit to Chevron Phillips Chemical Company, L.P.; a Limited Partnership; to operate, maintain, improve, repair and replace seven existing pipeline(s) for underground transportation of materials under portions of certain street rights of way.

SPECIFIC EXPLANATION:

It is recommended that City Council approve a pipeline permit pursuant to the provisions of Article IX of Chapter 40 of the Code of Ordinances, authorizing Chevron Phillips Chemical Company, L.P., a Limited Partnership, to operate, maintain, improve, repair and replace seven existing pipeline(s) for the underground transportation of materials under portions of certain street rights of way in the City, as listed below and more specifically detailed in the permit ordinance:

| <u>Pipeline Name</u> | Diameter Size | <u>Materials</u> |
|--|---------------|------------------------|
| Ethyl Road - Galena Park | 8-inch | Highly Volatile Liquid |
| ITC - Galena Park | 8-inch | Highly Volatile Liquid |
| Cedar Bayou (1592) - Battleground Road | 10-inch | Highly Volatile Liquid |
| Tate Jct - PPC | 10-inch | Highly Volatile Liquid |
| McBeth Jct - HCC | 12-inch | Ethylene |
| Ellington Jct - Red Bluff | 6-inch | Highly Volatile Liquid |
| Oxychem Lateral (TXL 0872) | 6-inch | Highly Volatile Liquid |

| LTS No. 5108 | | REQUIRED AUTHORIZATION | |
|---------------------|----------------------|------------------------|-------------------------|
| Finance Director: | Other Authorization: | Other Authorizat | Fr.J. CE., PTOE, CFM |
| Δ 011 Δ Pey 5/11/09 | * | Planning & Develo | pment Services |

F&A 011.A Rev. 5/11/98

24

| Date | Subject: Ordinance to issue a pipeline permit to Chevron Phillips Chemical Company, L.P., for seven existing pipeline(s) for the underground transportation of materials within portions of certain City street rights of way. | Originator's Initials | Page 2 of 2 |
|------|--|--------------------------|----------------|
| | | | |

Chevron Phillips Chemical Company, L.P submitted the initial required application permit fee of \$2,114.59 plus \$1,057.29 per pipeline for a total of \$9,515.62. A fee of \$1,057.29, plus any consumer price index (CPI) increases is due and payable January 1 of each year during the term of this permit ordinance. The permit is for 30 years.

LOCATION: The pipeline is located in Key Map grid(s) 496Z, 497X, 499VR, 577KPXZ, 578KTX, 616H,

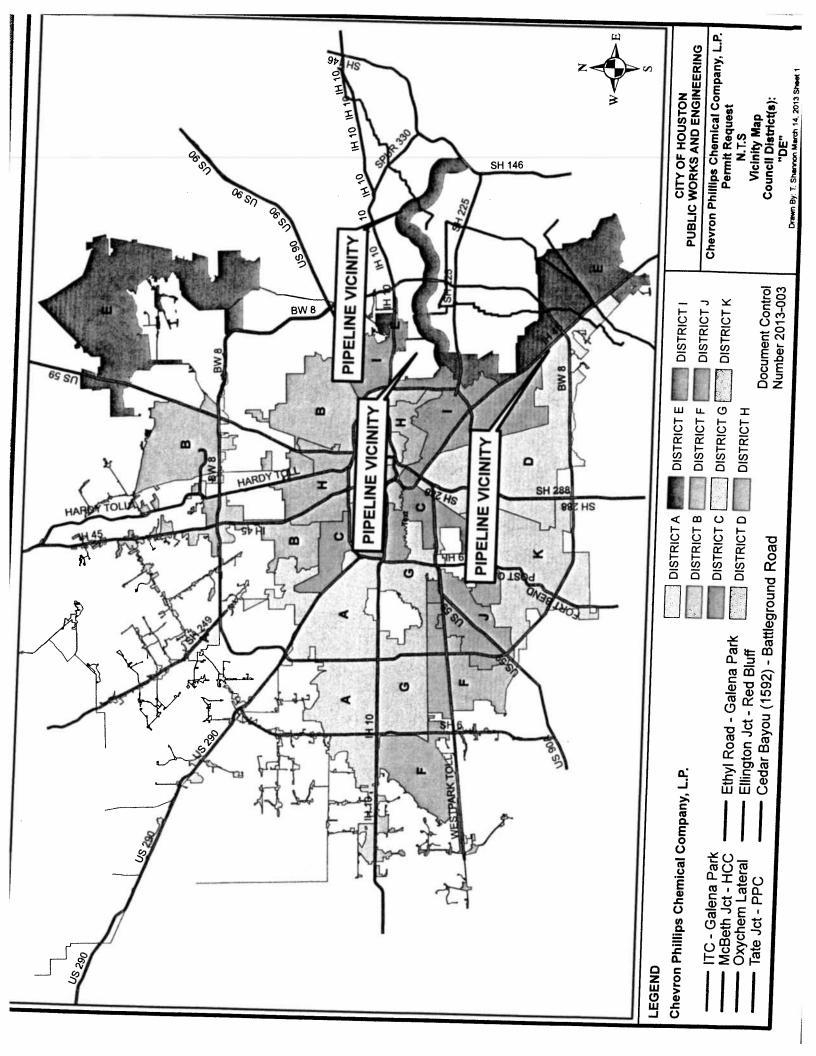
DWK:MLL:JTL:RPS:tss

CC:

Marta Crinejo

Mark L. Loethen, P.E., PTOE, CFM

Deborah McAbee Mary F. Buzak



TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

| | ional Appropriation to Professiona he City and Zarinkelk Engineering Asphalt Overlay Project. WBS No | O | Page 1 of <u>2</u> | Agenda Item # |
|--|--|--|-----------------------|-------------------------------------|
| From: (Departmen | t or other point of origin): | Origination Date | I | Agenda Date |
| | ic Works and Engineering | 5 30 13 | | JUN 0 5 2013 |
| Director's Signatur |).E. | Council District affe | cted: | |
| For additional infor | aluplatidi \$21/13 | Date and identificati action: | on of prior | r authorizing Council |
| Senior Assistant Dire | Phone: (832) 395-2326 | Ordinance No. 2011-0 | 367 | Dated: 05/18/2011 |
| Recommendation: Approve an ordinance Zarinkelk Engineering | e appropriating additional funds to | the Professional Engin | eerina Ser | vices Contract with |
| Zarinkelk Engineering | Services, Inc. | | eeg ee, | vices contract with |
| | of Funding: \$230,000.00 from F propriation of \$500,000.00 from S | neer and Bridge Conso | lidated Cor | nstruction Fund No. 4506. |
| required to improve ro | <u>USTIFICATION:</u> This project is pad accessible. | part of the City Wide Collity and to prolong the | verlay/Reh | nabilitation Program and is |
| DESCRIPTION/SCOP | E: This project provides for the reprovements to curbs and accessible | | d major the | oadway. Proughfare streets along |
| | ect area is located throughout the | e ramps. | • | and the second diorig |
| PREVIOUS HISTORY 18, 2011 under Ordina the evaluation and des design of curb ramps a | AND SCOPE: The original contraction of the scope of the s | act for the project was a f services under the or ehabilitation of major the | iginai contr | act consisted of providing |
| -TS No. 5579 | | | | CUIC ID #20RA27 M |
| finance Department: | Other Authorization: | Other A | uthorizatio | |
| | | | 2 | |
| | | Daniel R. | Menendez | z, P.E., Deputy Director |
| / 11/06 | | Engineer | ing and Co | nstruction Division |

SUBJECT: Additional Appropriation to Professional Engineering Services Contract between the City and Zarinkelk Engineering Services, Inc. for Generic City Wide Asphalt Overlay Project. WBS No. N-001037-0053-3.

Originator's Initials

Page 2 of 2

SCOPE OF THIS SUPPLEMENT AND FEE: The requested additional appropriation will accomplish the following tasks: to complete Phase II Final Design Services and Phase III Construction Services which were negotiated in a lump sum amount on a reimbursable basis.

The Contract also includes certain Additional Services to be paid either as a lump sum or on a reimbursable basis. The Additional Services include: Surveying, Ramp Accessibility Specialist, Traffic Control Plans, and Reproduction Services.

The total requested appropriation is \$230,000.00 to be appropriated as follows: \$200,000.00 for contract services and \$30,000.00 for CIP Cost Recovery.

PAY OR PLAY PROGRAM:

The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the Consultant provides health benefits to eligible employees in compliance with City policy.

M/WBE INFORMATION: The M/WBE goal established for this project is 24%. The original Contract amount totals \$430,000.00. The consultant has been paid \$147,999.00 (34.42%) to date. Of this amount, \$15,966.78 (10.79%) has been paid to M/WBE sub-consultants to date. Assuming approval of the requested additional appropriation, the contract amount will increase to \$630,000.00. The Consultant proposes the following plan to meet the M/WBE goal:

| | | \$166,532.36 | 26.43% |
|-------------------------------|-------------------------------|---------------|---------------------|
| Accessibility Check | Ramp accessibility specialist | \$ 48,000.00 | 7.62% |
| Unpaid Prior M/WBE Commitment | | \$102,565.58 | 16.28% |
| Prior M/WBE Work | | \$ 15,966.78 | 2.53% |
| Name of Firms | Work Description | <u>Amount</u> | % of Total Contract |

DWK:DRM:RKMS:MW:RA

H:\design\A-NP-DIV\Dverlay\N-001037-0053-3 (Zarinkelk)\1.0 Design Contract\1.2 RCA\AA RCA.doc

ec:

File 1.2

| TO: Mayor via City Secre | etary REQUEST FO | OR COUNCIL | ACTION | | |
|--|--|-------------------------------------|--|----------------|-----------------------------|
| SUBJECT: Ordinance Amer Renewal (UMB), WBS No. S- | adment for Water Distribution (000035-0171-4, File No. WA 110 | System Rehab 045 | ilitation and | Page 1 of 2 | Agenda Item# |
| FROM: (Department or othe Department of Public Works an | r point of origin): nd Engineering | Origination 5 31 | Date: | Agenda JUN | Date: 1 0 5 2013 |
| Daniel W. Krueger, P.E. | : | Council Dis | trict affected: | | |
| For additional information co A. James Millage Senior Assistant Director | ntact: Phone: 832.395.5262 | Council acti | entification of poon: on: o. 2013-233; 03/ | | orizing |
| RECOMMENDATION: (Sun Approve amendment of Ordinan | nmary) ace No. 2013-233 to correct the C | Outline Agreem | ent Number. | | |
| Amount and Source of Fundin N/A SPECIFIC EXPLANATION: 7 award ordinance No. 2013-233, 1 materials testing laboratory contr | The materials testing laboratory (referenced as 4600009545, has ex | enired. The non | w Outling A amon | ne original | construction ber for the |
| DWK:AJM:OS:SM:TC:tc | | | | | |
| REQUIRED AUTHORIZATIO | N | | | CUIC#20 |)AJM284 |
| inance Department: | Other Authorization: Lean M Quetty | Other Auth Jun Chang, Public Utilit | Jun Clien R.E., D.WRE, DO | eputy Dire | |

| - | ΓΟ: Mayor via City | y Secretary REQUEST | FOR COU | NCIL ACTION | | | |
|--|---|---|--|--|---|---|--|
| - 1 | improvements. | Award for Braesmont Drive Area D | rainage an | d Paving | Page 1 of <u>2</u> | Agenda Item # | |
| | FROM: (Department o | r other point of origin): | Origin | nation Date: | Agenda | Date: | |
| L | Department of Public | Works and Engineering | | 30 13 | JUN 0 5 2013 | | |
| | Director's Signature | :/ | Counc | il District affected: | | | |
| 神 | Daniel W. Krueger, P. | E., Director | c B | te | | | |
| ا ا | Ravi Kaleyatodi, P.E., Senior Assistant Direc | tion contact: S 29/15 CPM (Phone: (832) 395-2326 | Counc | nd identification of pr il action: | ior autho | rizing | |
| R | ECOMMENDATION: (Reject low bid, return b | Summary) oid bond, award Construction Contr | ract to the | next low bidder and a | nnronria | te funds | |
| A | mount and Source of | Funding: \$8,868,000.00 | | rest for blader and b | ірргорпа | te fullus. | |
| \$ | 6,945,000.00 from Fu 1,923,000.00 from Fu | nd 4042 – Street & Traffic Control nd 8500 – Water and Sewer Syste | and Storm m Consolid | Drainage DDSRF dated Construction | M.P. | 5/29/2013 | |
| St DI Sy Sto rai co of de | reet conveyance and ESCRIPTION/SCOPE: stem on Braesmont Dorm sewer system will mps, and driveways wastruction of approxim 8-inch waterline within signed by TRW Engir | - | structural that he had a needed ruction of a ckboard Struckboard S | flooding. Improvement for mitigation. approximately 7,000 reet, Kit Street, and O g concrete paving, curved and replaced. The line, including all appropriate project is 365 calend | LF of variasis Driverbs, sidewe project apurtenance | rious size storm e. The proposed valks, wheelchair also includes the es and 1,000 LF This project was | |
| SOI X. | CATION: This project uth, Chimney Rock Ro | t is generally bounded by South Boad on the east and Atwell Drive on | raeswood the west. T | Boulevard on the no he project is located | rth, Lymb in Key Ma | par Drive on the ap Grids 531T & | |
| BIC | 1. Menade, I 2. SER Cons 3. JFT Cons 4. Angel Bro 5. Reytec Co 6. Triple B Se | struction Partners, LLC. truction, Inc. thers, Inc. onstruction Resources, Inc. ervices, LLP. | Bid Amou | <u>Int</u> 2.40 (Not 'Hire Hous 3.54 2.80 0.10 3.50 6.40 | ton First' | certified) | |
| | No. 5596 | | | | CUIC ID | # 20BTE07 \\∩ | |
| Fina / | nce Department: | Other Authorization: | | Other Authorization | : | | |
| V. 3/06 | | | W-500,000,000 | Daniel R. Menende: Engineering and Co | z, P.E., D | eputy Director n Division | |

| | Subject: Contract Award for Braesmont Drive Area Drainage and Paving Improvements. WBS No. M-000281-0001-4; S-000500-0126-4 and R-000500-0126-4 | Originat Initia |
|---|--|--------------------|
| 1 | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | |

tor's Page als 2 of 2



AWARD: The low bid of \$7,644,052.40 was submitted by Menade, Inc. The apparent low bidder was not 'Hire Houston First' certified at the time of bid opening. It is recommended that this construction Contract be awarded to the 'Hire Houston First' next low bidder, SER Construction Partners, LLC. with a low bid of \$7,738,858.54 and that Addenda Numbers 1 and 2 be made a part of this Contract.

PROJECT COST: The total cost of this project is \$8,868,000.00 to be appropriated as follows:

| • | Bid Amount | \$7,738,858.54 |
|---|----------------------------------|----------------|
| • | Contingencies | \$386,943.00 |
| | Engineering and Testing Services | \$200,000.00 |
| • | CIP Cost Recovery | \$542,198.46 |

Engineering and Testing Services will be provided by Terracon Consultants, Inc. under a previously approved contract.

HIRE HOUSTON FIRST:

The proposed contract requires compliance with the City's 'Hire Houston First' ordinance that promotes economic opportunity for Houston business and supports job creation. In this case the proposed contractor meets the requirements of Hire Houston First.

PAY OR PLAY PROGRAM:

The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides health benefits for some employees but will pay into the Contractor Responsibility Fund for others, in compliance with City policy.

M/SBE PARTICIPATION:

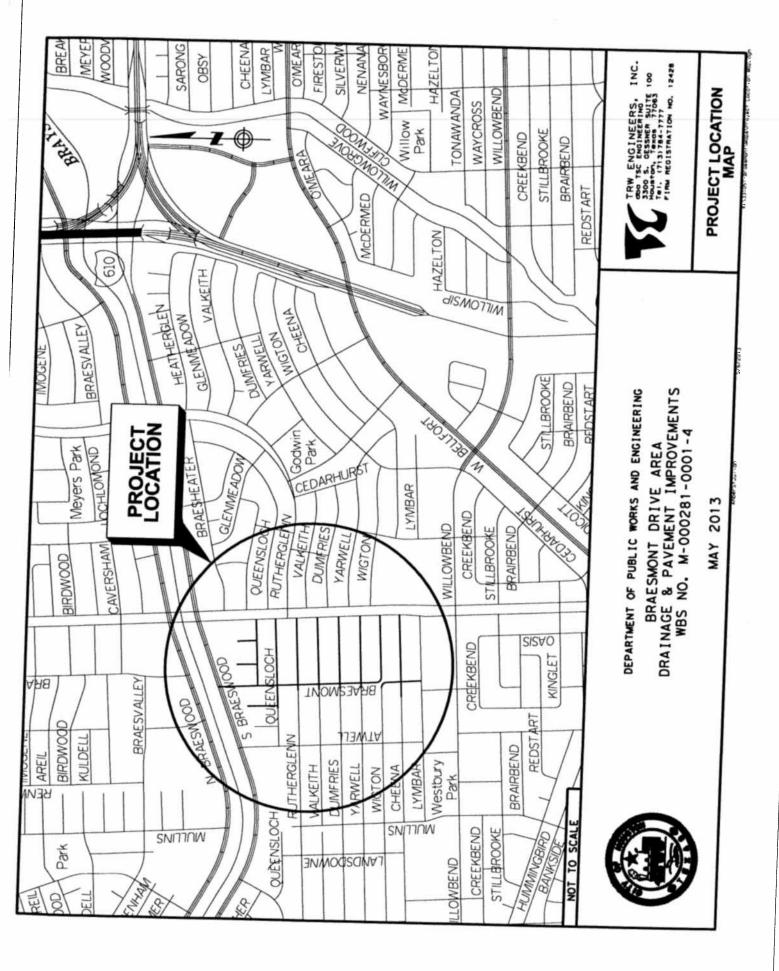
The low bidder has submitted the following proposed program to satisfy the 9 % MBE goal, and 7 % SBE goal for this project.

| MBE - Name of Firms 1. Texas Concrete Enterprise Ready Mix, Inc. 2. PRV Services, Inc. | Work Description Concrete Supplier | Amount \$1,000,000.00 | % of Contract 12.92% |
|--|--|---|--|
| | Construction Services TOTAL | \$ 200,000.00 \$1,200,000.00 | 2.58% 15.50% |
| SBE - Name of Firms 1. Semarck Landscape Services, Inc. 2. Technical Assurance, LLC. 3. Reliable Signal & Lighting Solutions, LLC 4. C&C Traffic Control | Work Description Landscaping Services Bonding Services Conduits and Signals Installation Services Flagmen Services TOTAL | Amount \$ 300,000.00 \$ 66,303.00 \$ 99,000.00 \$ 100,000.00 \$ 565,303.00 | % of Contract 3.88% 0.86% 1.28% 1.29% 7.31% |

All known rights-of-way and easements required for the project have been acquired. A total of 50 rights-of-entry for the construction of driveways are required for the subject project. The engineer-of-record has obtained 25 signed right-of-entry forms to date. The remaining 25 forms will be obtained before construction begins.

H:\design\STORM WATER ENGINEERING\SECTION\00 - PROJECTS\Braesmont Dr (M-00281) - D11_C13\3.0 FINAL DESIGN (Ph 2)\3.7 AdvertisementsBidAward Records\POST BID DOCUMENTS & RCA Related\RCA\002 RCA [SER] [M-0281-4] 05.08.2013.DOC C:

File No. M-000281-0001-4



TO: Mayor via City Secretary REQUEST FOR COUNCIL ACTION SUBJECT: Contract Award for Sanitary Sewer Cleaning and Television Page Agenda Item Inspection In Support of Rehabilitation 1 of 2 WBS# R-000266-0198-4 FROM (Department or other point of origin): **Origination Date** Agenda Date Department of Public Works and Engineering JUN 0 5 2013 **DIRECTOR'S SIGNATURE** Council District affected: All Daniel WAR For additional information contact? Date and identification of prior authorizing Council action: Jason Iken, P.E. Senior Assistant Director Phone: (832) 395-4989 N/A RECOMMENDATION: (Summary) Accept low bid, award construction contract, and appropriate funds. Amount and Source of Funding: \$555,896.00 from Water and Sewer System Consolidated, Construction Fund No. 8500. 1. 5/20/2013 SPECIFIC EXPLANATION: This project is part of the Neighborhood Sewer Rehabilitation Program and is required to renew/replace various deteriorated neighborhood collection systems throughout the City. <u>DESCRIPTION/SCOPE</u>: This project consists of sanitary sewer cleaning and television inspection in support of rehabilitation. The contract duration for this project is 365 calendar days. **LOCATION:** The project area is generally bounded by the City Limits. BIDS: Four (4) bids were received on September 27, 2012 for this project as follows: Bidder

Bidder

1. National Works, Inc.

2. Specialized Maintenance Services, Inc.

3. EnviroWaste Services Group, Inc.

4. CleanServe, Inc.

Sid Amount
\$529,424.45

\$702,072.45

\$732,892.99

\$768,305.70

LTS NO. 5673

File/Project No. WW 4277-75

REQUIRED AUTHORIZATION

CUIC# 20JAI445

Other Authorization:

Jun Chang P.E., D.WRE, Deputy Director Public Utilities Division



Date
Subject: Contract Award for Sanitary Sewer Cleaning and Television
Inspection In Support of Rehabilitation
WBS# R-000266-0198-4

Page
2 of 2

AWARD: It is recommended that this construction contract be awarded to National Works, Inc., with a low bid of \$529,424.45.

PROJECT COST: The total cost of this project is \$555,896.00 to be appropriated as follows:

Bid Amount

\$529,424.45

Contingencies

\$26,471.55

<u>HIRE HOUSTON FIRST:</u> The proposed contract requires compliance with the City's 'Hire Houston First' ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, the proposed contractor does not meet the requirements of Hire Houston First; no Hire Houston First firms were within three percent.

<u>PAY OR PLAY PROGRAM:</u> The proposed contract requires compliance with the City's Pay or Play ordinance regarding health benefits for employees of City contractors. In this case, the contractor has elected to pay into the Contractor Responsibility Fund in compliance with City policy.

<u>M/WSBE PARTICIPATION:</u> No City M/WSBE participation goal has been established for this project, as the contract will not be a goal oriented contract per Section 15-82 of the Code of Ordinances.

All known rights-of-way and easements required for this project have been acquired.

DWK:JC:JI:DR:MB:lt

File No. WW 4277-75

wayor via City Secretary REQUEST FOR COUNCIL ACTION SUBJECT: Contract Award for Wastewater System/Substitute Service Support -Page Agenda Item # WBS No. R-002015-0011-4. 1 of 2 FROM: (Department or other point of origin): Origination Date: Department of Public Works and Engineering Agenda Date: JUN 0 5 2013 Director's Signature: **Council District affected:** Daniel W. Krueger. C, D & H Rcm For additional information contact: Date and identification of prior authorizing Council action: Ravi Kaleyatodi, P.E., CPM Phone: (832) 395-2326 Senior Assistant Director RECOMMENDATION: (Summary) Accept low bid, award construction Contract and appropriate funds. Amount and Source of Funding: \$372,400.00 Water and Sewer System Consolidated Construction Fund No. 119 5/20/2013 PROJECT NOTICE/JUSTIFICATION: This project is part of the Neighborhood Back Lot Wastewater Substitute Service program and is required to provide the relocation of sanitary sewer service lines from back lots to front lots. <u>DESCRIPTION/SCOPE</u>: This project consists of the relocation of sanitary sewer service lines for 71 properties on the 1200-1300 blocks of Bissonnet St., 5300 block of Dora St., Institute Ln., Shadow Lawn St., 500 block of N. Sidney St., 200 and 500 blocks of N. Estelle St., Canal Ct. and Christensen St. from Canal St. to Schroeder St., and Truxillo St. and Isabella St. from Live Oak St. to Delano St. The relocations include the connection of new sewer laterals to sewer The Contract duration for this project is 270 calendar days. This project was designed by CivilTech Engineering, Inc. **LOCATION:** The project area is generally bound by Alabama St. on the north, Cleburne St. on the south, Dowling St. on the west, Ennis St. on the east; Banks St. on the north, Sunset Blvd. and Remington Ln. on the south, Mandell St. on the west, Montrose Blvd. on the east; and Crites St. on the north, Sherman St. on the south, N. Drennan St. on the west, Lockwood Dr. on the east. The project is located in Key Map Grids 492Z, 493W, 493Y, 494P, and 533A. BIDS: Bids were received on April 11, 2013. The four (4) bids are as follows: <u>Bidder</u> **Bid Amount** T Construction L.L.C. D G Medina Construction, LLC 2. \$328,000.00 3. Grava LLC \$357,289.00 Reliance Construction Services, L.P. \$380,250.00 \$382,650.00 _TS No. 5672 Finance Department: CUIC ID #20RCM25 AUX Other Authorization: Other Authorization: man f Jun Chang, P.E., D.WRE, Deputy Director Daniel R. Menendez, P.E., Deputy Director Public Utilities Division 3/06 Engineering and Construction Division

| Subject: Contract Award for Wastewater System/Substitute Service Support - Dora, Truxillo. WBS No. R-002015-0011-4. | Originator's Initials | Page 2 of <u>2</u> |
|--|--------------------------|-----------------------|

<u>AWARD:</u> It is recommended that this construction contract be awarded to T Construction L.L.C. with a low bid of \$328,000.00 and that Addendum Number 1 be made a part of this Contract.

PROJECT COST: The total cost of this project is \$372,400.00 to be appropriated as follows:

| • | Bid Amount | \$328,000.00 |
|---|----------------------------------|--------------|
| • | Contingencies | \$ 16,400.00 |
| • | Engineering and Testing Services | \$ 5,000.00 |
| • | CIP Cost Recovery | \$ 23,000.00 |

Engineering and Testing Services will be provided by Associated Testing Laboratories, Inc. under a previously approved contract.

The Utility Maintenance Branch of the Public Works and Engineering Department, Public Utilities Division will manage the construction for this project.

HIRE HOUSTON FIRST:

The proposed contract requires compliance with the City's 'Hire Houston First' ordinance that promotes economic opportunity for Houston business and supports job creation. In this case the proposed contractor meets the requirements of Hire Houston First.

PAY OR PLAY PROGRAM:

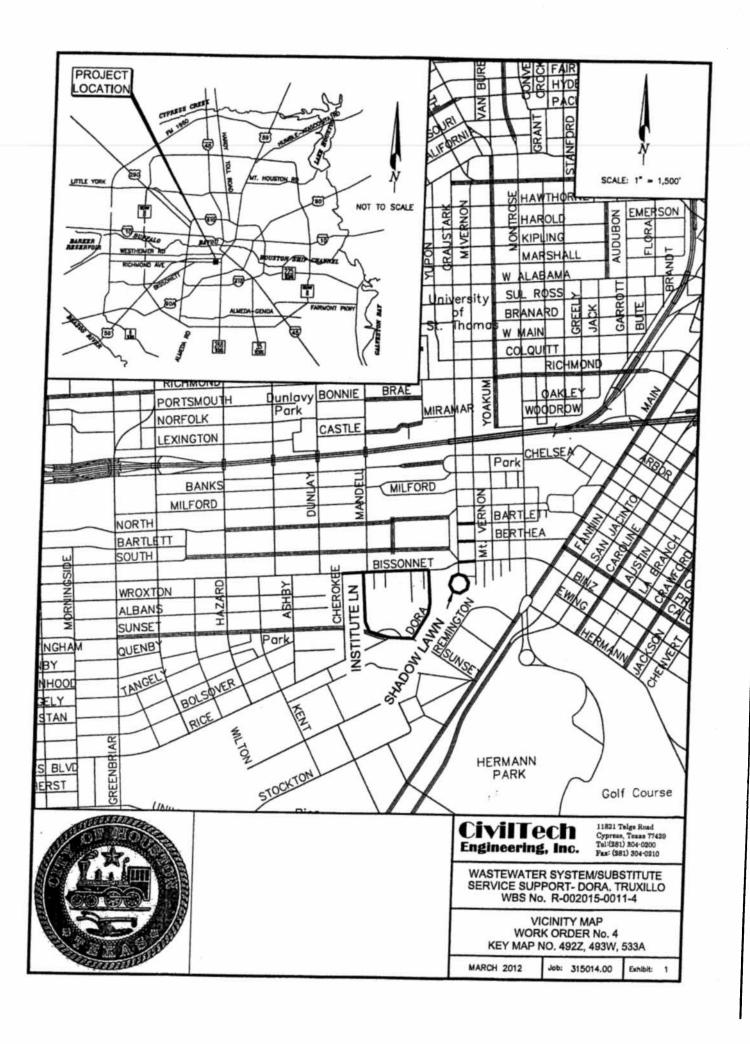
The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides health benefits to eligible employees in compliance with City policy.

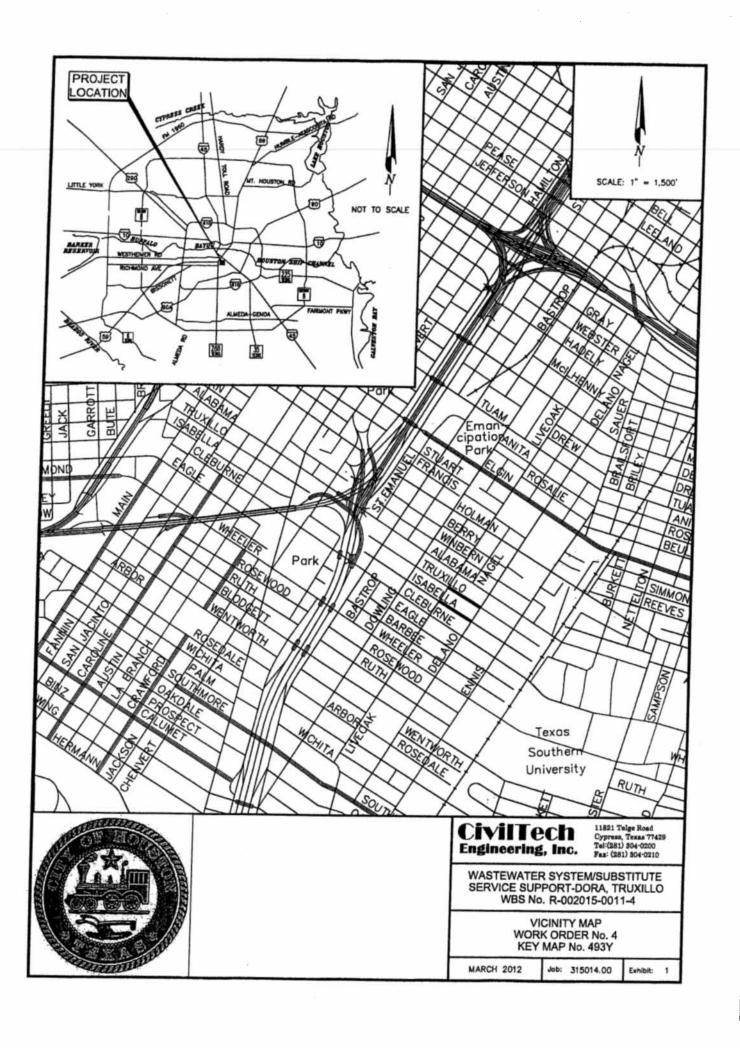
M/WBE PARTICIPATION: No City M/WSBE participation goal has been established for this project, as the contract will not be a goal oriented contract per Section 15-82 of the Code of Ordinances.

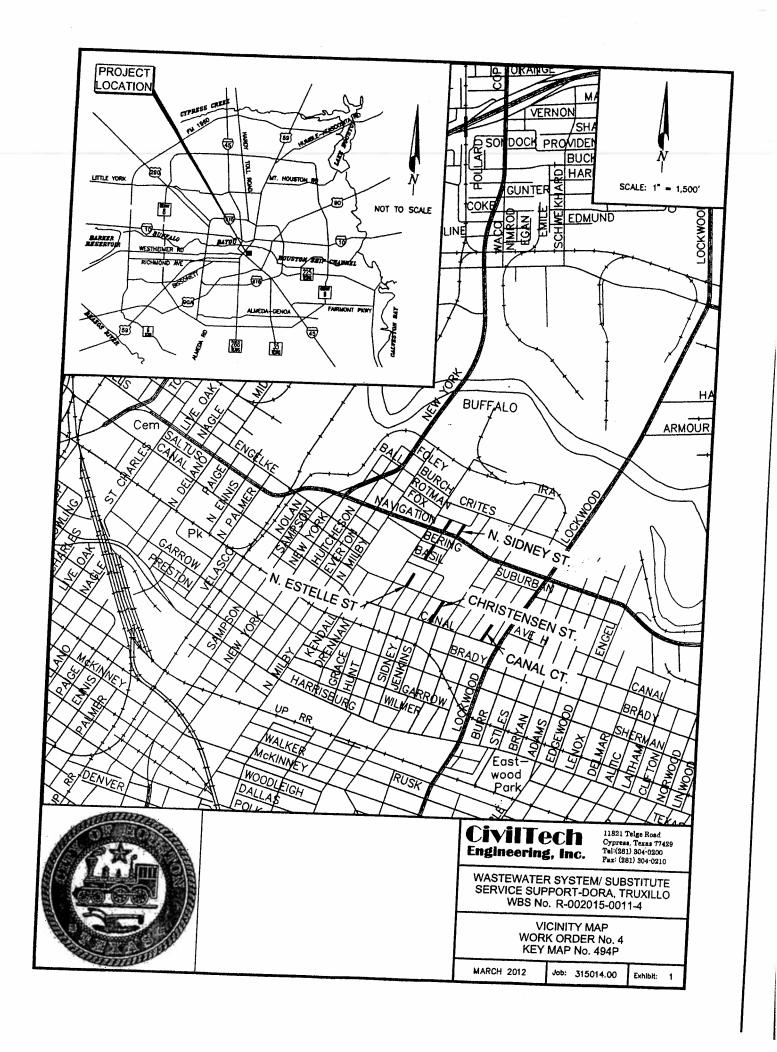
All known rights-of-way, easements and/or right-of-entry required for the project have been acquired.

DWK:DRM:RK:EN:IMR:RCM:pa

c: File No. R-002015-0011-4







TO: Mayor via City Secretary REQUEST FOR COUNCIL ACTION SUBJECT: Contract Award for Water Line Replacement in Avondale Area Page Agenda Item # WBS No. S-000035-0127-4 1 of <u>2</u> FROM: (Department or other point of origin): **Origination Date:** Agenda Date: Department of Public Works and Engineering <u>Jun 0 5</u> 2013 DIRECTOR'S SIGNATURE: **Council District affected:** Danie W. Wroeder D C For additional information contact: Date and identification of prior authorizing Council action: Ravi Kalevatodi, P.E. Senior Assistant Director RECOMMENDATION: (Summary) Accept low bid, award construction contract and appropriate funds. Amount and Source of Funding: \$5,526,200.00 from Water and Sewer System Consolidated Construction Fund No. 8500. ILP. 5/90/2013 PROJECT NOTICE/JUSTIFICATION: This project is part of the City's Water Line Replacement Program and is required to replace and upgrade water lines within the City to increase availability of water, improve circulation and fire protection. **DESCRIPTION/SCOPE**: This project consists of the construction of approximately 37,373 linear feet of 4-inch, 6-inch, 8-inch and 12-inch diameter water lines, valves and appurtenances. The contract duration for this project is 390 calendar days. This project was designed by CLR, Inc. LOCATION: The project area is generally bound by Peden Street on the north, Westheimer Road on the south, Bagby Street on the east, and Waugh Drive on the west. The project is located in Key Map Grids 493 N, P, S BIDS: Bids were received on March 28, 2013. The four (4) bids are as follows: Bidder **Bid Amount** 1. Metro City Construction, L.P. \$4,826,892.00 Reytec Construction Resources, Inc. 2. \$4,970,312,00 3. Resicom, Inc. \$6,512,020.00 4. D.L. Elliott Enterprises, Inc. \$6,811,452.00 LTS No.: 5568 **CUIC ID # 20MHC19 Finance Department** Other Authorization: MOT Other Authorization: Jun Chand, P.E., D.W/RE Daniel R. Menendez, P.E. Deputy Director Deputy Director **Public Utilities Division** Engineering and Construction Division

| Date | Subject: Contract Award for Water Line | | |
|-------|---|--------------|---------------|
| | Subject: Contract Award for Water Line Replacement in Avondale Area WBS No. S-000035-0127-4 | Originator's | Page |
| AWARD | : It is recommended that the | Initials | 2 of <u>2</u> |

AWARD: It is recommended that this construction contract be awarded to Metro City Construction, L.P., with a low bid of \$4,826,892.00 and that no Addendum be made a part of this contract.

PROJECT COST: The total cost of this project is \$5,526,200.00 to be appropriated as follows:

| • | Bid Amount | £4.000.000 |
|---|----------------------------------|-----------------|
| • | Contingencies | \$4,826,892.00 |
| • | | \$241,345.00 |
| • | Engineering and Testing Services | \$120,000.00 |
| • | CIP Cost Recovery | \$337,963.00 |
| | | . = = . ,000.00 |

Engineering and Testing Services will be provided by Aviles Engineering Corporation under a previously

HIRE HOUSTON FIRST: The proposed contract requires compliance with the City's 'Hire Houston First' ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, the proposed contractor meets the requirements of Hire Houston First.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides health benefits

MWBE/SBE PARTICIPATION: The low bidder has submitted the following proposed program to satisfy the 11%

| | MBE - Name of Firms | | | |
|-----|--|--|-------------------------------------|----------------|
| | | Work Description | <u>Amount</u> | % of Contract |
| | Posey's Development Inc., DBA Posey's Tractor Services D Solis Trucking Communications | Water Line Services | \$435,750.00 | 9.03% |
| - | 2. D. Solis Trucking Company, Inc. | Hauling | \$179,500.00 | <u>3.72%</u> |
| | | MBE Subtotal | \$615,250.00 | 12.75% |
| | SBE - Name of Firms | Work Description | <u>Amount</u> | % of Contract |
| 2. | Alcott, Inc. Mickie Service Company, Inc. | Boring and Trenching Installation of Hot Taps | \$344,000.00 <u>\$100,575.00</u> | 7.13% 2.08% |
| | | SBE Subtotal | \$444,575.00 | 9.21% |
| Ali | known rights-of-way, easements and | TOTAL | \$1,059,825.00 | 21.96% |
| | """ "" "" "" "" "" " " " " " " " " " " | for right as and | | |

ents and/or right-of-entry required for the project have been required.

c: File No. S-000035-0127-3 (3.7)

MARCH 5, 2013

PUBLIC WORKS & ENGINEERING DEPARTMENT

ENGINEERING AND CONSTRUCTION DIVISION WATER LINE REPLACEMENT IN AVONDALE AREA

WBS NO. S-000035-0127-4

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| Parametrial V | ٤ | TAFT | CROCKER | WHITNEY | WAUGH | HOPKINS | GRANT | NS SAN | CBOOKED | CONVEDCE | WAIGH | MOBOAN | WALIGH | MORCAN | VANBUDON | PANAGE | W DOOW | A PORTON | A NO BONGEN | AVORDALE | WESTHEMER | AVONDALE | 200 | WECH | THE LEAST | WEST | AVONDALE | WESTLEAGO | FARVEN | WESTLEAGE | FARVEW | CAL FORMA | CALFORMA | WESTHERED | MESOUR | MOKSON | | |
| | FROM | SPUR 527 | STANFORD | BALDWIN | MONTROSE | GENESEE | STANFORD | HEBY | WHITNEY | GBNESEE | MONTROSE | TAFT | MONTROSE | TAFT | MONTROSE | GBNESE | WECH | GRANT | MAL | AVONDALE | HYDEDADY | D. C. | WEBCTED | FA EVEN | 20 | STRATFORD | WEG | 160P | BOMAR | PACIFIC | WEGH | PACFIC | BOMAR | <u>s</u> | + | WLIARD | | |
| | SINCET NAME | MESTHEMEN | AVONDALE | STRATFORD | MESSONE | PACIFIC | PACIFIC | HYDE PARK | HY DE PARK | FARVEW | FARVEW | FARGO | JACKSON | W. DREW | WELCH | WEG | GRANT | W. DREW | BALDWIN | BAGBY | FE BY | GENESEE | MASON | MASON | TAFT | TAFT | WHITNEY | STANFORD | CROCKER | CROCKER | COMVERSE | GRANT | MONTROSE | LINCOLN | YOAKUM | VAN BUREN | Control of the contro | |

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TX Firm Reg. No. 275

Surveyors Engineers

GIS

Fax: (713) 462-2732 19530 F.M. 362, Waller, Texas 77484 Phone: (713) 462-0993

EXIST ROAD LEGEND

ROAD WITH PROPOSED WATERLINE

KEY MAP GRID 493 N,P,S,T VICINITY MAP

BID READY

COUNCIL DISTRICT C

COUNCIL MEMBER

ELLEN COHEN

Mayor via City Secretary TO: REQUEST FOR COUNCIL ACTION Contract Award for Water Line Replacement in Spring Shadows West SUBJECT: Area, WBS Number S-000035-0129-4 Page Agenda Item # 1 of 2 FROM: (Department or other point of origin): Origination Date: Agenda Date: Department of Public Works and Engineering JUN 0 5 2013 DIRECTOR'S SIGNATURE: Council District affected: Daniel W Krueger, P For additional information contact Date and identification of prior authorizing Council action: Ravi Kaleyatodi, P.E., CPM Phone: (832) 395-2326 Senior Assistant Director RECOMMENDATION: (Summary) Reject low bid, return bid bond, award construction contract to the next low bidder and appropriate funds. Amount and Source of Funding: \$2,860,000.00 from the Water and Sewer System Consolidated Construction Fund No. 8500. PROJECT NOTICE/JUSTIFICATION: This project is part of the City's Water Line Replacement Program. This program is required to replace and upgrade water lines within the City to increase availability of water, improve circulation and fire **DESCRIPTION/SCOPE**: The project consists of the construction of approximately 32,624 linear feet of 12/8/6/4-inch water line replacement, valves and appurtenances. The contract duration for this project is 285 calendar days. This project was designed by S&B Infrastructure, Ltd. LOCATION: The project is generally bounded by Clay on the north, Hammerly on the south, Gessner on the east and Sam Houston Pkwy on the west. The project is located in Key Map Grids 449 M, R and 450 J, N. BIDS: Bids were received on March 28, 2013. The five (5) bids are as follows: **Bidder** 1. Collins & Collins Bid Amount \$2,459,658.80 2. D.L. Elliott Enterprises, Inc. (Not 'Hire Houston First' certified) \$2,499,630.00 3. Metro City Construction, L.P. \$2,543,297.60 4. Scohil Construction Services, LLC 5. DCE Construction, Inc. \$2,582,394.00 \$2,724,292.00 AWARD: The low bid of \$2,459,658.80 was submitted by Collins & Collins. The apparent low bidder is not qualified for the 'Hire Houston First' program. It is recommended that this construction contract be awarded to the 'Hire Houston First' next low bidder, D.L. Elliott Enterprises, Inc., with a bid of \$2,499,630.00 and that Addendum Number 1 be made LTS No. 5556 Finance Department: CUIC#20JWM77 Other Authorization: Other Authorization: Ma May. Jun Chang, P.E., D.\ Daniel R. Menendez, P.E.

Deputy Director

Engineering & Construction Division

Deputy Director

Public Utilities Division

Subject: Contract Award for Water Line Replacement in Spring Shadows West Area, WBS Number S-000035-0129-4

Page Initials 2 of 2

PROJECT COST: The total cost of this project is \$2,860,000.00 to be appropriated as follows:

Engineering and Testing Services will be provided by Terracon Consultants, Inc., under a previously approved contract.

HIRE HOUSTON FIRST: The proposed contract requires compliance with the City's 'Hire Houston First' ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, the proposed contractor meets the requirements of Hire Houston First.

<u>PAY OR PLAY PROGRAM:</u> The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides benefits for some employees but will pay into the Contractor Responsibility Fund for others, in compliance with City policy.

<u>M/WBE PARTICIPATION:</u> The low bidder has submitted the following proposed program to satisfy the 11% MBE goal and 9% SBE goal for this project:

| | Jamassan et La ca | TOTAL | \$225,216.67 | 9.01% |
|----------------|--|---|---|--------------------------------|
| 1. 2. 3. | Gama Contracting Services Ramon's Trucking Mickie Service Company, Inc. | Material Supplier Hauling Services Utilities Installation | \$174,974.10 \$41,243.90 \$8,998.67 | 7.00% 1.65% <u>0.36%</u> |
| | SBE - Name of Firms | · • · · · · | \$274,959.30 | 11.00% |
| | | TOTAL | \$274,959.30 | 44.000 |
| 2 | Reyes Pineda Construction, Inc.,DBA R P ConstructionBarron Contractors | Replacement of Water Lines Utilities Installation | \$199,970.40 <u>\$74,988.90</u> | 8.00% <u>3.00%</u> |
| | MBE - Name of Firms | Work Description | <u>Amount</u> | % of Contract |

All known rights-of-way and easements required for the project have been acquired. Right-of-entries are in processing.

DWK:DRM:RK:HH:SD:JM:kb

H:\design\A-WS-DIV\WPDATA\JM\JM\S-000035-0129-3\postbid\RCA\20jwm77.DOC

c: File No. S-000035-0129-4 (3.7)

Mayor via City Secretary TO: REQUEST FOR COUNCIL ACTION Contract Award for Water Line Replacement in Forest Pines Area, SUBJECT: Page Agenda Item # WBS Number S-000035-0130-4 1 of 2 FROM: (Department or other point of origin): **Origination Date:** Agenda Date: Department of Public Works and Engineering 30/13 JUN 0 5 2013 DURECTOR'S SIGNATURE: Council District affected: Daniel W. Krueger, P.H., Director For additional information contact; Date and identification of prior authorizing Council action: Ravi Kalevatodi, P.E., CPM Phone: (832) 395-2326 Senior Assistant Director RECOMMENDATION: (Summary) Accept low bid, award construction contract and appropriate funds. Amount and Source of Funding: \$2,483,000.00 from the Water and Sewer System Consolidated Construction Fund No. 8500. PROJECT NOTICE/JUSTIFICATION: This project is part of the City's Water Line Replacement Program. This program is required to replace and upgrade water lines within the City to increase availability of water, improve circulation and fire **DESCRIPTION/SCOPE**: The project consists of the construction of approximately 27,771 linear feet of 12/8/6/4/2-inch water line replacement, valves and appurtenances. The contract duration for this project is 250 calendar days. This project was designed by S&B Infrastructure, Ltd. **LOCATION:** The project is generally bounded by Pinemont on the north, W. 43RD on the south, Antoine on the east and Northwest Fwy on the west. The project is located in Key Map Grids 451 F and G. BIDS: Bids were received on March 28, 2013. The five (5) bids are as follows: Bidder **Bid Amount** 1. D.L. Elliott Enterprises, Inc. \$2,060,408.00 2. Collins & Collins \$2,143,521.46 3. Scohil Construction Services, LLC \$2,192,330.00 4. Metro City Construction, L.P. \$2,259,601.10 5. DCE Construction, Inc. \$2,542,440.00 AWARD: It is recommended that this construction contract be awarded to D.L. Elliott Enterprises, Inc. with a low bid of \$2,060,408.00 and that Addendum Number 1 be made a part of this contract. LTS No. 5496 Finance Department: CUIC#20JWM75 Other Authorization: Other Authorization: Jun Charlg, P.E., D. Daniel R. Menendez, P.E. Deputy Director **Deputy Director**

Public Utilities Division

02/07/11

Engineering & Construction Division

Date

Subject: Contract Award for Water Line Replacement in Forest Pines Area,
WBS Number S-000035-0130-4

Page
2 of 2

PROJECT COST: The total cost of this project is \$2,483,000.00 to be appropriated as follows:

| Bid Amount Contingencies Engineering and Testing Services CIP Cost Recovery Construction Management | \$2,060,408.00 \$103,020.40 \$60,000.00 \$62,571.60 \$197,000.00 |
|---|--|
| osnor detion Management | \$197,000.00 |

Engineering and Testing Services will be provided by Alliance Laboratories, Inc. under a previously approved contract.

Construction Management Services will be provided by S&B Infrastructure, Ltd. under a previously approved contract.

<u>HIRE HOUSTON FIRST:</u> The proposed contract requires compliance with the City's 'Hire Houston First' ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, the proposed contractor meets the requirements of Hire Houston First.

<u>PAY OR PLAY PROGRAM:</u> The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides benefits for some employees but will pay into the Contractor Responsibility Fund for others, in compliance with City policy.

<u>M/WBE PARTICIPATION:</u> The low bidder has submitted the following proposed program to satisfy the 11% MBE goal and 9% SBE goal for this project:

| MBE - Name of Firms | Work Description | <u>Amount</u> | % of Contract |
|---|---|---|--------------------------------|
| Reyes Pineda Construction, Inc., DBA R P Construction Barron Contractors | Replacement of Water Lines Utilities Installation | \$164,832.64 \$61,812.24 | 8.00% <u>3.00%</u> |
| | MBE Subtotal | \$226,644.88 | 11.00% |
| SBE - Name of Firms | Work Description | <u>Amount</u> | % of Contract |
| Gama Contracting Services Ramon's Trucking Mickie Service Company, Inc. | Material Supplier Hauling Services Utilities Installation | \$140,107.74 \$32,142.36 <u>\$13,392.65</u> | 6.80% 1.56% <u>0.65%</u> |
| | SBE Subtotal | \$185,642.75 | 9.01% |
| | TOTAL | \$412,287.63 | 20.01% |

All known rights-of-way, easements and/or right-of-entry required for the project have been acquired.

DWK:DRM:RK:HH:SD:JM:kb
H:\design\a-ws-DIV\wPDATA\JM\JM\s-000035-0130-3\postbid\RCA\20jwm75.DOC

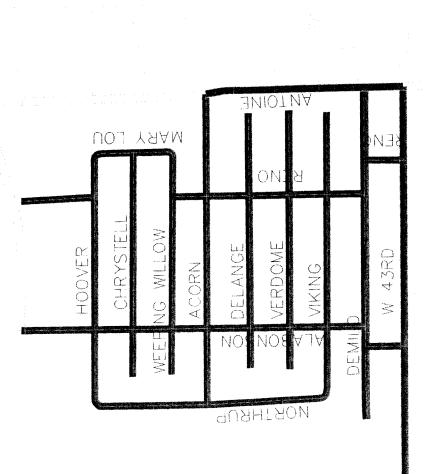
c: File No. S-000035-0130-4 (3.7)

V. 02/07/11

NOT SCALE CITY OF HOUSTON DEPARTMENT OF PUBLIC WORKS AND ENGINEERING ENGINEERING & CONSTRUCTION DIVISION



Viking Dr Pinemont Dr 43Rd Pinemont Dr Weeping Willow Rd Weeping Willow Rd 43Rd 43Rd 43Rd 43Rd



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FOREST PINES

KEY MAP NO: 451F, 451G GIMS MAP NO: 5160A COUNCIL DISTRICT – A ZIP CODE: 77092

Vicinity Map Water Line Replacement in Forest Pines Area WBS No. S-000035-0130-4

Mayor via City Secretary TO:

REQUEST FOR COUNCIL ACTION

| SUBJECT: Contrac WBS No | Award for Water Line Replaceme S-000035-0142-4. | nt in Buckingham Place Area. | Page Agenda Item | | | | | |
|--|--|---|--|--|--|--|--|--|
| FROM (Department or | other point of origin): | Origination D. (| 32 | | | | | |
| 1 | Works and Engineering | Origination Date | Agenda Date | | | | | |
| DIRECTOR'S SIGNATU | | 5 30 13 | JUN 0 5 2013 | | | | | |
| | I \ | Council District affected: | | | | | | |
| Daniel W. Krueger, P.I | E., Director | B | | | | | | |
| Ravi Kaleyatodi, P.E., (Senior Assistant Direct | CPM Phone: (822) 205 2002 | Date and identification of prior authorizing Council action: | | | | | | |
| RECOMMENDATION: (S Accept low bid, award of | Summary) construction contract and appropria | to fine to | | | | | | |
| Millount and Source of F | unding: ter and Sewer System Consolidate | | | | | | | |
| DESCRIPTION/SCOPE: Trelated appurtenances in project was designed by LOCATION: The project is Shady Drive to the east, a Road. This project is located to the control of th | his project is part of the dupgrade water lines within the Cital his project consists of the construct the Buckingham Place Area. The CKBR Technical Services, Inc. Segenerally bounded by (1) Tidwell and Hirsch Road to the west. (2) Litted in key map grids 454C, D, F, Constant in the construction of the services. | tion of approximately 32,485 linear contract duration for this project is 2 Road to the north, Laura Koppe F iberty Road: between Interstate 6 | feet of water lines with 60 calendar days. This | | | | | |
| bids were received | on April 11, 2013. The seven (7) | bids are as follows: | | | | | | |
| Bidder 1. D.L. Elliott Enterprise 2. Metro City Construct 3. Scohil Construction S 4. Calco Contracting, L 5. Resicom, Inc. 6. Caan Construction S 7. Reytec Construction | es, Inc. ion, L.P. Services, LLC TD ervices, Inc. | Bid Amount \$2,888,379.25 \$2,898,297.25 \$2,970,847.25 \$3,076,238.75 \$3,163,481.75 \$3,370,411.25 | | | | | | |
| NARD: It is recommend | ded that this construction contract that no Addendum be made a part of | \$3,492,939.25 be awarded to D.L. Elliott Enterpri of this contract. | ses, Inc. with a low | | | | | |
| S No. 5547 | | | | | | | | |
| nance Department: | Other Authorization: Juk Chang, P.E., D.WRE Deputy Director | Other Authorization: Daniel R. Menendez, P.E., | ID #20TY07 NOT | | | | | |

Deputy Director

Engineering and Construction Division

Public Utilities Division

| Date | Subject: | Contract Award for Water Line Replacement in Buckingham Place Area. WBS No. S-000035-0142-4. | Originator's Initials | Page _2_ of _2 |
|------|----------|--|-----------------------|-------------------|
| | | | 1 7 | |

PROJECT COST: The total cost of this project is \$3,315,000.00 to be appropriated as follows:

| • | Bid Amount | \$2,888,379.25 |
|---|----------------------------------|----------------|
| • | Contingencies | \$144,418.96 |
| • | Engineering and Testing Services | \$80,000.00 |
| • | CIP Cost Recovery | \$202,201.79 |

Engineering and Testing Services will be provided by Associated Testing Laboratories, Inc. under a previously approved contract.

<u>HIRE HOUSTON FIRST:</u> The proposed contract requires compliance with the City's 'Hire Houston First' ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, the proposed contractor meets the requirements of Hire Houston First.

<u>PAY OR PLAY PROGRAM:</u> The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides benefits for some employees but will pay into the Contractor Responsibility Fund for others, in compliance with City policy.

MBE/SBE PARTICIPATION: The low bidder has submitted the following proposed program to satisfy the 11% MBE goal and 9% SBE goal for this project.

| 1. | MBE - Name of Firms Barron Contractors | Work Description Underground Utilities Services | <u>Amount</u> \$123,044.96 | % of Contract 4.26% |
|----|---|---|-------------------------------|------------------------|
| 2. | Reyes Pineda Construction, Inc., DBA R P Construction | Replacement of Water Lines, Fire Hydrant and Taps | <u>\$194,965.60</u> | <u>6.75%</u> |
| | | TOTAL | \$318,010.56 | 11.01% |
| 1. | SBE - Name of Firm Gama Contracting Services | Work Description Supplier PVC Pipes and | <u>Amount</u> | % of Contract |
| | | Gate Valves | \$196,409.79 | 6.80% |
| 2. | Mickie Service Company, Inc. | Utility Contractor for Hot Taps | \$15,019.57 | 0.52% |
| 3. | Ramon's Trucking | Dump Truck Services | <u>\$49,102.45</u> | <u>1.70%</u> |
| | | TOTAL | \$260,531.81 | 9.02% |

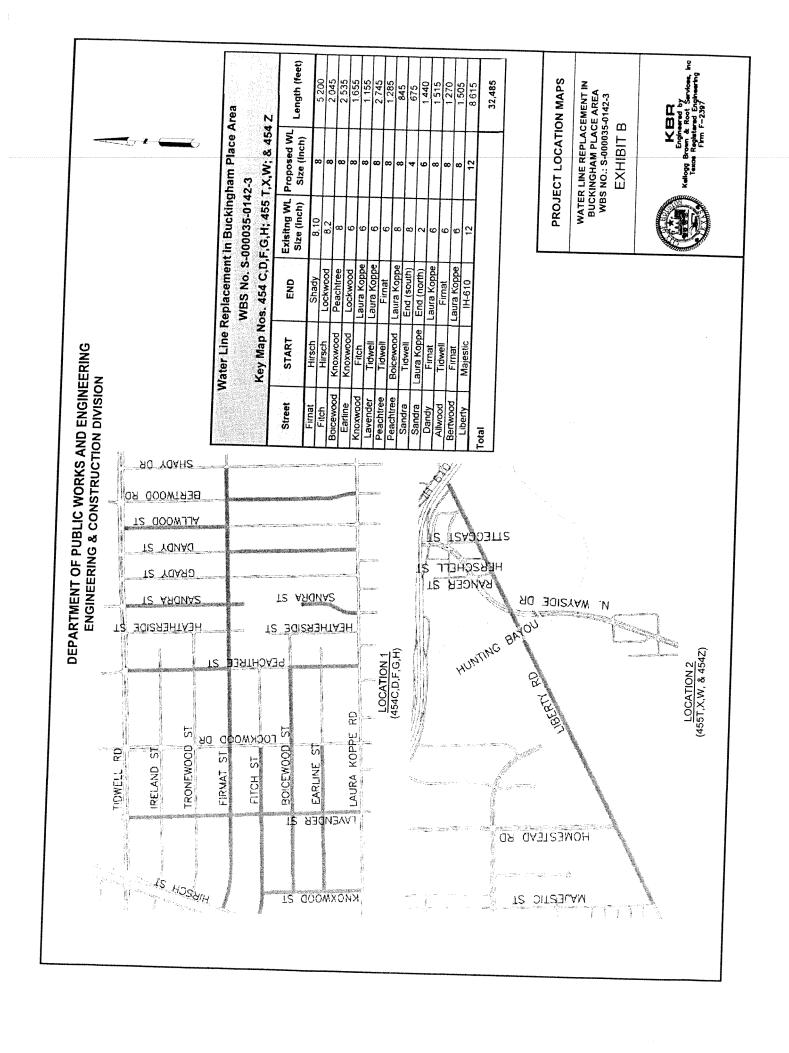
All known rights-of-way, easements and/or right-of-entry required for the project have been acquired.

DWK:DRM:RK:HH:ACM:TYN

H:\design\a-Ws-DIV\WPDATA\ACM\KBR\Construction RCA\Buckingham Place\S-000035-0142-4 RCA.doc

File: S-000035-0142-4 (3.7)

REV. 3/06



Mayor via City Secretary TO: REQUEST FOR COUNCIL ACTION Contract Award for Water Line Replacement in Glen Haven Estates Area WBS No. S-000035-0152-4 Page Agenda Item # 1 of 2 FROM: (Department or other point of origin): Origination Date: Agenda Date: Department of Public Works and Engineering JUN 0 5 2013 DIRECTORIS SIGNATARE; **Council District affected:** Daniel W. Kuege For additional information contact Date and identification of prior authorizing Ravi Kaleyatodi, P.E., CPM Council action: Phone: (832) 395-2326 Senior Assistant Director RECOMMENDATION: (Summary) Accept low bid, award construction contract and appropriate funds. Amount and Source of Funding: \$4,698,800.00 from Water and Sewer System Consolidated Construction Fund No. 8500. M. 5/80/8019 PROJECT NOTICE/JUSTIFICATION: This project is part of the City's Water Line Replacement Program and is required to replace and upgrade water lines within the City to increase availability of water, improve circulation and fire **DESCRIPTION/SCOPE**: This project consists of the construction of approximately 40,139 linear feet of 4-inch, 6-inch, 8-inch, 12-inch and 16-inch diameter water lines, valves and appurtenances. The contract duration for this project is 435 calendar days. This project was designed by Amani Engineering, Inc.

LOCATION: The project area is generally bound by Westheimer Road on the north, Southwest Freeway (US 59) on the south, Chimney Rock Road on the east, and Hillcroft Street on the west. The project is located in Key Map Grids 490

BIDS: Bids were received on April 18, 2013. The six (6) bids are as follows:

| | <u>Bidder</u> | Bid Amount |
|----------------------------------|---|--|
| 1. 2. 3. 4. 5. 6. | CAAN Construction Services, Inc. Scohil Construction Services, LLC Calco Contracting, LTD Reytec Construction Resources, Inc. Resicom, Inc. Metro City Construction, L.P. | \$4,088,190.00 \$4,371,482.00 \$4,714,264.00 \$4,900,008.00 \$4,949,020.00 \$5,589,739.75 |

LTS No. 5619 Finance Department CUIC ID # 20MHC20 Other Authorization: ALX. Other Authorization: Jun Charle, P.E., D.W Daniel R. Menendez, P.E. Deputy Director Deputy Director Public Utilities Division Engineering and Construction Division

| Date | Subject: Contract Award for Water Line Days | | |
|--------|---|----------|---|
| | Subject: Contract Award for Water Line Replacement in Glen Haven Estates Area WBS No. S-000035-0152-4 | | Γ |
| AMADD. | | Initials | |

AWARD: It is recommended that this construction contract be awarded to CAAN Construction Services, Inc., with a low bid of \$4,088,190.00 and that no Addendum be made a part of this contract.

Page 2 of 2

PROJECT COST: The total cost of this project is \$4,698,800.00 to be appropriated as follows:

| | | i i - pilatou |
|---|----------------------------------|----------------|
| • | Bid Amount | C4 000 400 |
| • | Contingencies | \$4,088,190.00 |
| _ | | \$204,410.00 |
| • | Engineering and Testing Services | |
| • | CIP Cost Page | \$120,000.00 |
| | CIP Cost Recovery | \$286,200.00 |

Engineering and Testing Services will be provided by All-Terra Engineering, Inc. under a previously approved

HIRE HOUSTON FIRST: The proposed contract requires compliance with the City's 'Hire Houston First' ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, the proposed contractor meets the requirements of Hire Houston First.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides health benefits to

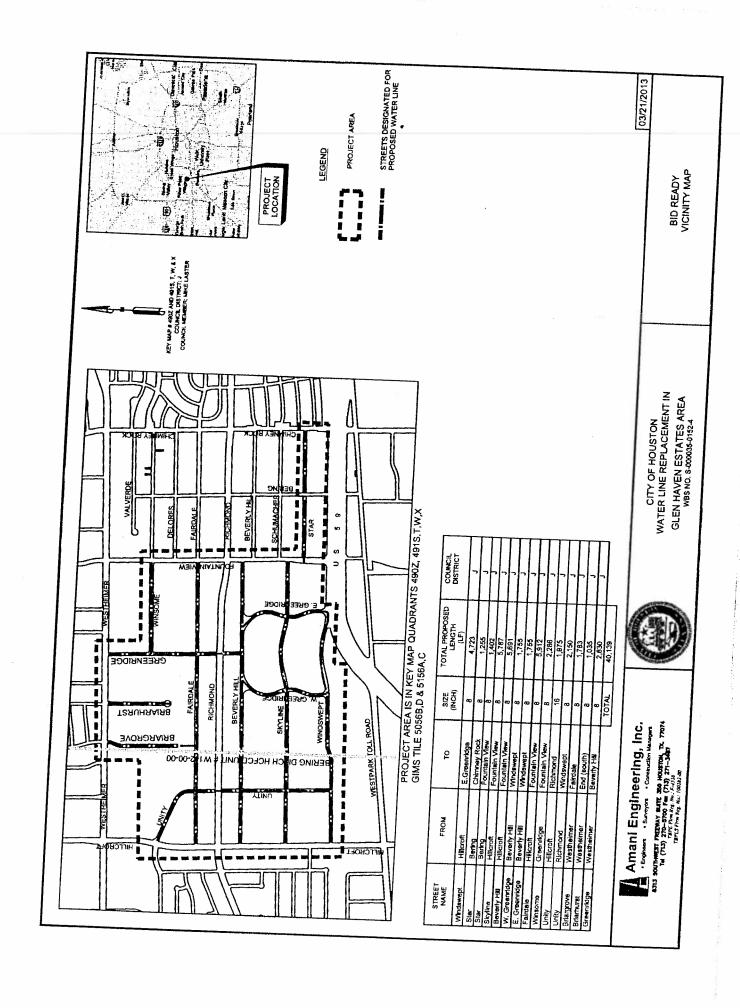
MWBE/SBE PARTICIPATION: The low bidder has submitted the following proposed program to satisfy the 11% MBE

| 1 | MBE - Name of Firms . AJM Construction Company | Work Description Underground Utility Work | <u>Amount</u> \$449,700.00 | % of Contract 11.00% |
|----------------|--|--|--|---------------------------------|
| | | MBE Subtotal | \$449,700.00 | 11.00% |
| 1. 2. 3. | SBE - Name of Firms Castaneda Trucking Boring & Tunneling H & E Aggregate, LLC Professional Traffic Control LLC | Work Description Boring and Tunneling Broker of Pipe Striping Services | Amount \$286,180.00 \$61,330.00 \$20,440.00 | % of Contract 7.00% 1.50% 0.50% |
| | | SBE Subtotal | \$367,950.00 | 9.00% |
| All F | known rights-of-way, gasemients and | TOTAL | \$817,650.00 | 20.00% |

All known rights-of-way, easements and/or right-of-entry required for the project have been required.

H:\design\A-WS-DIV\WPDATA\MHC\4600011100 Glen Haven Estates-Shepherd Forest-Magnum Manor North\0152\Post Bid\RCA Package\RCA_0152 doc

c: File No. S-000035-0152-3 (3.7)



TO: Mayor via City Secretary REQUEST FOR COUNCIL ACTION Contract Award for Water Line Replacement in Mangum Manor North SUBJECT: Page Agenda Item # 1 of 2 WBS No. S-000035-0157-4 FROM: (Department or other point of origin): **Origination Date:** Agenda Date: Department of Public Works and Engineering 5 30 13 JUN 0 5 2013 DIRECTOR'S SIGNATURE: Council District affected: Director С For additional information contact: Date and identification of prior authorizing Council action: CPM Phone: (832) 395-2326 Senior Assistant Director RECOMMENDATION: (Summary) Accept low bid, award construction contract and appropriate funds. Amount and Source of Funding: \$2,540,700.00 from Water and Sewer System Consolidated Construction Fund No. 8500. PROJECT NOTICE/JUSTIFICATION: This project is part of the City's Water Line Replacement Program and is required to replace and upgrade water lines within the City to increase availability of water, improve circulation and fire protection. **DESCRIPTION/SCOPE:** This project consists of the construction of approximately 18,589 linear feet of 4-inch, 6-inch, 8-inch, 12-inch and 16-inch diameter water lines, valves and appurtenances. The contract duration for this project is 200 calendar days. This project was designed by Amani Engineering, Inc. LOCATION: The project area is generally bound by West 43rd Street on the north, Saxon Drive on the south, Watonga Boulevard on the east, and Antoine Drive on the west. The project is located in Key Map Grids 451 L & 452 M. BIDS: Bids were received on April 11, 2013. The six (6) bids are as follows: Bidder **Bid Amount** Scohil Construction Services, LLC 1. \$2,173,355.00 2. Resicom, Inc. \$2,280,356.50 Metro City Construction, L.P. 3. \$2,282,963.50 PMG Project Management Group, LLC 4. \$2,286,270.80 5. CAAN Construction Services, Inc. \$2,501,225.00 6 D.L. Elliott Entreprises, Inc. \$2,748,766.00 LTS No.: 5602 **CUIC ID # 20MHC18 Finance Department** Other Authorization: Other Authorization:

Daniel R. Menendez, P.E.

Engineering and Construction Division

Deputy Director

Jun Chang, P.E., D.WRE

Public Utilities Division

Deputy Director

a b

Date

Subject: Contract Award for Water Line Replacement in Mangum Manor North Area WBS No. S-000035-0157-4

Originator's

Page 2 of <u>2</u>

<u>AWARD:</u> It is recommended that this construction contract be awarded to Scohil Construction Services, LLC, with a low bid of \$2,173,355.00 and that no Addendum be made a part of this contract.

PROJECT COST: The total cost of this project is \$2,540,700.00 to be appropriated as follows:

| • | Bid Amount | \$2,173,355.00 |
|---|----------------------------------|----------------|
| • | Contingencies | \$108,668.00 |
| • | Engineering and Testing Services | \$70,000.00 |
| • | CIP Cost Recovery | \$65,277.00 |
| • | Construction Management | \$123,400.00 |

Engineering and Testing Services will be provided by Aviles Engineering Corporation under a previously approved contract.

Construction Management will be provided by ESPA CORP under a previously approved contract.

<u>HIRE HOUSTON FIRST:</u> The proposed contract requires compliance with the City's 'Hire Houston First' ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, the proposed contractor meets the requirements of Hire Houston First.

<u>PAY OR PLAY PROGRAM:</u> The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the contractor has elected to pay into the Contractor Responsibility Fund in compliance with City policy.

<u>MWBE/SBE PARTICIPATION:</u> The low bidder has submitted the following proposed program to satisfy the 11% MBE goal and 9% SBE goal for this project.

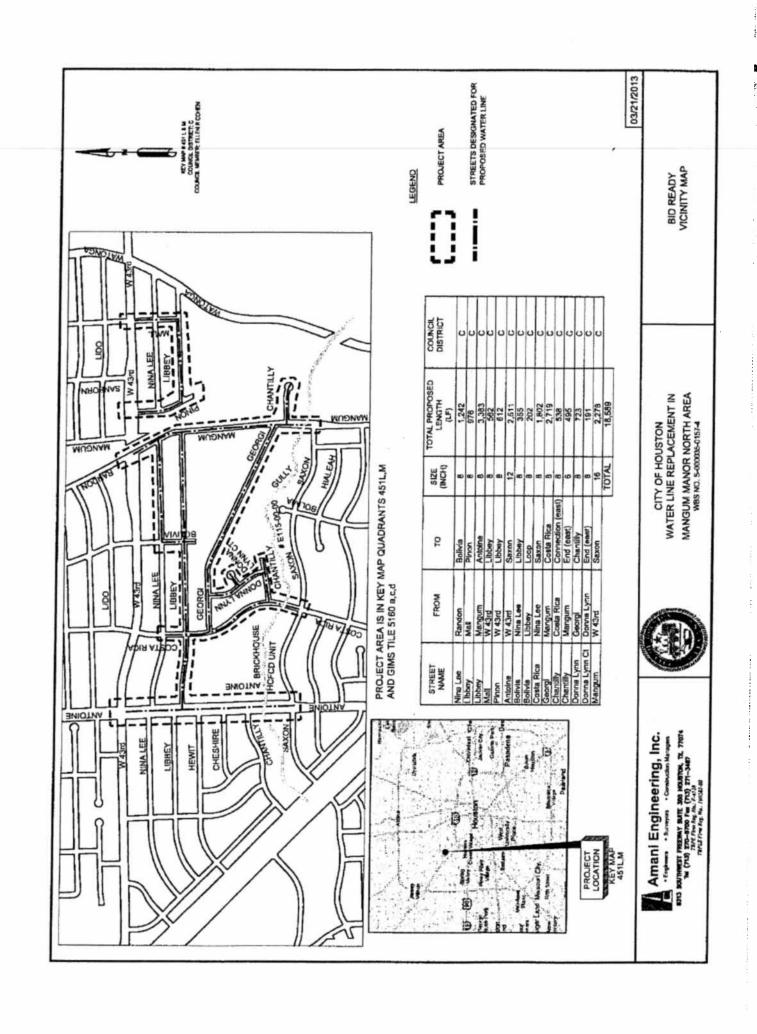
| | | MBE - Name of Firms | Work Description | <u>Amount</u> | % of Contract |
|---|----------------|--|--|--|--------------------------------|
| | 1. 2. 3. | Access Data Supply, Inc. Lopez Brothers Enterprises, Inc. Professional Traffic Control LLC | Plumbing Materials Hauling Striping Services | \$119,525.00 \$79,535.00 \$40,000.00 | 3.66% |
| | | | MBE Subtotal | \$239,060.00 | 11.00% |
| | | SBE - Name of Firms | Work Description | Amount | % of Contract |
| : | 1. 2. 3. | Teague Industrial Sales & Services P&Z Logistics, Inc. Mickie Service Company, Inc. | Pipeline Products Boring Services Installation of Hot Taps | \$97,805.00 \$85,110.00 <u>\$12,705.00</u> | 4.50% 3.92% <u>0.58%</u> |
| | | | SBE Subtotal | \$195,620.00 | 9.00% |
| | | | TOTAL | \$434,680.00 | 20.00% |

All known tights-of-way, easements and/or right-of-entry required for the project have been required.

DWK:DRM:RK:HH:SD:MHC:S8:ss

H:\design\A-WS-DIV\WPDATA\MHC\4600011100 Glen Haven Estates-Shepherd Forest-Magnum Manor North\0157\Post Bid\RCA Package\RCA_0157.doc

c: File No. S-000035-0157-3 (3.7)



| REQUEST FOR COUNCIL A TO: Mayor via City Secretary | ACTION | | |
|---|---|--|--|
| SUBJECT: | Category # | Page 1 of 1 | Agenda Item# |
| Ordinance granting a Commercial Solid Waste Operator | outegory " | | A |
| Franchise | 35 | -6 | 3 4 |
| FROM: (Department or other point of origin): | Origination Da | ite | Agenda Date |
| Tina Paez, Director | 5/1/2013 | 2013 | MAY 13 2019 |
| Administration & Regulatory Affairs DIRECTOR'S SIGNATURE: | Council Distric | 4 6 5 4 3 - | 100 |
| DIRECTOR'S SIGNATURE. | Council Distric | is affected: | .455 |
| t (h (h) | | ALL | 1900 |
| For additional information contact: | Date and identi | | or authorizing |
| Juan Olguin Jro Phone: (832) 393-8528 | Council Action | | G |
| Naelah Yahya Phone: (832) 393- 8530 | | | |
| RECOMMENDATION: (Summary) | | | |
| • | | | |
| Approve an ordinance granting a Commercial Solid Waste Operat | or Franchise | | |
| Amount of Funding: REVENUE | | FIN Budget: | |
| SOURCE OF FUNDING: [] General Fund [] Grant Fund | Enterpris | se Fund | Other (Specify) |
| SPECIFIC EXPLANATION: | | | |
| It is recommended that City Council approve an ordinance granchise to the following solid waste operator pursuant to Article | | | |
| 1. TRC Waste Service LLC | | | |
| The proposed ordinances grant the Franchisees the right to us collecting, hauling or transporting solid or industrial waste from co Houston. In consideration for this grant, each Franchisee agrees equal to 4% of their annual gross revenue, payable quarterly. franchise, the City has the right to inspect, and the company records during regular business hours. The franchise contains the default and termination, liquidated damages and force majeure pryears from the effective date. | mmercial prop s to pay to the To verify Fr nas the duty t e City's standa | erties located City an anno anchisee col o maintain, r rd release an | d within the City of ual Franchise Fee mpliance with the equired customer and indemnification, |
| The Pay or Play Program does not apply to the Commercial Solid V | Waste Operato | or Franchise. | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| DROWING AVERTONIC | TELON | | |
| REQUIRED AUTHORIZA' Finance Director: | 11UN | | |

F&A 011.A Rev. 5/11/98

| TO: Mayor via City Secretary | REQUEST FOR COU | NCIL ACTION | | D.C. | # 0770 |
|---|------------------------------------|----------------------|-----------------|----------------|------------------------|
| | eived for Reflective and Non-Refle | ective | Category # | Page 1 of 2 | A# 9660 Agenda Item |
| FROM (Department or other Calvin D. Wells | r point of origin): | Origination I |) Date | Agenda Date | 36 |
| City Purchasing Agent Administration & Regulate | | May 15 | | | 5 201 3 |
| DIRECTOR'S SIGNATURE | nalle | Council Distr All | ict(s) affected | | |
| Bor additional information of David Guernsey Desiree Heath | Date and Ider Council Actio | | orior authorizi | ng | |
| RECOMMENDATION: (Sur Approve various awards, reflective materials for var | as shown below, in an amount no | t to exceed \$2 | ,559,070.50 | for reflective | and non- |
| Estimated Spending Author | ority: \$2,559,070.50 | | | Finance Budg | et |
| \$2,353,279.00 Dedicated | Drainage & Street Renewal Fund | I (2310) | | | ···· |

\$ 200,380.50 HAS- Revenue Fund (8001) \$ 5,411.00 Fleet Management Fund (40

\$ 5,411.00 Fleet Management Fund (1005)

\$2,559,070.50

SPECIFIC EXPLANATION:

The City Purchasing Agent recommends that City Council approve various awards, as shown below, in an amount not to exceed \$2,559,070.50 for reflective and non-reflective materials for various departments. It is further requested that authorization be given to make purchases, as needed, for a 36-month period with two (2) one-year options to extend. This award consists of approximately 1,220,705 square feet of reflective and non-reflective materials. The Houston Airport System, and Fleet Management and Public Works & Engineering Departments will use these items to mark equipment, hoses, areas for safety on runways, streets, and traffic signs citywide.

This is a price list and line item award. Relative to a price list, the best discount which determines the low bid for a price list is the best bid received for quantities of high-use items selected as sample-pricing items based on the current needs of the Department. The bid total for sample pricing items does not represent the total amount to be purchased; rather, this award recommendation is for the total estimated expenditures projected over the term of the award based on the low bid submitted for the representative samples.

This project was advertised in accordance with the requirements of the State of Texas bid laws. Nineteen prospective bidders downloaded the solicitation document from SPD's e-bidding website, and three bids were received as outlined below:

Avery Dennison Corporation: Award on its low bid for Item Nos. 1 through 3, 5 through 12, and 15 (Type XI, Prismatic Lens Diamond Grade, Type IV High Intensity Prismatic sheeting, non-reflective, electronic Cuttable film, Sheeting sign, protective overlay, transparent and reflective, high performance vinyl material non-reflective film, Type VIII sheeting prismatic) and Item No. 16 (Avery Dennison Price Catalog dated April 23, 2012 for reflective and non-reflective material, which includes, but is not limited to tape, sign materials, fluorescent diamond grade tape and blue vinyl) in an amount not to exceed \$1,659,070.50

| | REQUIRED AUTHORIZATION | | 10 |
|---------------------|------------------------|----------------------|----|
| Finance Department: | Other Authorization: | Other Authorization: | |

| COM | PANY SAMPLE PRICING & LINE | TR | |
|-----------------|--|--------------------------|-------------|
| Date: 5/15/2013 | Subject: Formal Bids Received for Reflective and Non-Reflective Materials for Various Departments S06-S24511 | Originator's Initials | Page 2 of 2 |

Nippon Carbide Industries (USA), Inc.
 Avery Dennison Corporation
 419,159.00 (Partial Bid/Higher Unit Price)
 \$1,522,211.40

<u>3M Company:</u> Award on its low bid meeting specifications for Item No. 13 (Type XI prismatic diamond grade sheeting), in an amount not to exceed \$685.800.00.

\$1,602,601.66

COMPANY TOTAL AMOUNT

1. Avery Dennison Corporation \$668,000.00 (Did Not Meet Specification)

2. **3M Company** \$685,800.00

Nippon Carbide Industries (USA), Inc.: Award on its low bid for Item No. 14 (Type II super engineering grade reflective sheeting), in an amount not to exceed \$189,000.00.

COMPANY

1. Nippon Carbide Industries (USA), Inc \$189,000.00

2. Avery Dennison Corporation \$226,800.00

Tie bids were received for Item No. 4 from Avery Dennison Corporation and Nippon Carbide Industries (USA), Inc. in the amount of \$25,200.00. It is requested that Council draw lots for this item.

HIRE HOUSTON FIRST:

3. 3M Company

The proposed contract requires compliance with the City's 'Hire Houston First' ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case the proposed supplier does not meet the requirements of Hire Houston First; no Hire Houston First firms were within three percent.

Buyer: Tywana L. Rhone

Attachment: MWBE zero percent goal-document approved by the Office of Business Opportunity.

Estimated Spending Authority:

| DEPARTMENT | FY 2013 | OUT YEARS | TOTAL |
|----------------------------|--------------|----------------|----------------|
| Public Works & Engineering | \$244,800.00 | \$2,108,479.00 | \$2,353,279.00 |
| Houston Airport System | \$ 3,400.00 | \$ 196,980.50 | \$ 200,380.50 |
| Fleet Management | \$ 721.00 | \$ 4,690.00 | \$ 5,411.00 |
| GRAND TOTAL | \$248,921.00 | \$2,310,149.50 | \$2,559,070.50 |

PWE SERVICE & SUPPLY CONTRACTS

| То: | Tony Henshaw PWE Small Business Development | Date of Request: 4/10/2013 |
|-------------|---|---|
| | RECEIVE | 5 D |
| | | From: Deb Stewart |
| | APR 1 1 2013 | Subject: REVISED MWBE PARTICIPATION |
| | OBO | GOAL REQUEST/WAIVER FOR REFLECTIVE AND NON- REFLECTIVE MATERIALS - PER OBO |
| I am re | equesting a waiver of the MWBE Goal: | Yes ⊠ No ☐ Type of Solicitation: Bid ⊠ Proposal ☐ |
| Basis fe | or Request? [Ref. Code Ch15,15-83(c)(1)] | _ |
| | A A public or administrative emergency exists | which requires the goods or services to be provided with unusual immediacy |
| | B The service or goods requested are of such department to be able to select its contractor with expert witnesses, certain financial advisors or tecl | a specialized, technical or unique nature as to require the city out application of MBE/SBE/WBE provisions (such as contracts for nnical consultants); or |
| (| $\mathbb{C}igstyle oxed{igwedge}$ If application of MBE/SBE/WBE provisions vanduly delay acquisition of the goods or services, | would impose an unwarranted economic burden or risk on the city or or would otherwise not be in the best interest of the city; or |
| , <u>C</u> | D ☐ If the possible MBE/SBE/WBE participation I MBE, SBE or WBE participation | evel based on MBE, SBE and WBE availability would produce negligible |
| I am requ | uesting a <u>new</u> MWBE Goal: | ′es |
| I am requ | uesting a <u>revision</u> of the MWBE Goal: Y | es 🗌 No 🛛 |
| If request | ting a revision, how many solicitations we | ere received: |
| Solicitatio | on Number: <u>S06-S24511</u> | ACTUAL AWARD Amount: \$2,559,070.50 |
| Anticipate | ed Advertisement Date: 2-8-2013 | Solicitation Due Date: unknown |
| Goal on L | ast Contract: 0% | Was Goal Met? Yes ⊠ No □ |
| f goal was | s not met, what did the vendor achieve? | |
| | | e and Non-Reflective Materials for Various Departments |

Reason for Request:

It is recommend that the Small Business Development Group review Material Management's request for MWBE subcontracting of this Reflective and Non-Reflective solicitation. However, these

Revised 07/20/2012

PWE SERVICE & SUPPLY CONTRACTS

reflective and non-reflective materials will be dropped shipped directly from the manufacturer to the City. Based on the attached document obtained from the Contract Management Subcontractor List Concurrence:

Buyer Small Business Development Group

FOR SMALL BUSINESS DEVELOPMENT GROUP USE ONLY

Notification of zero percent (0%) MWBE participation goal sent to OBO.*
*Code of Ordinance Chapter 15, Article V, Section 15-83 (C)

Office of Business Opportunity (For zero percent (0%) MWBE goal)



MOTION NO. 2013

MOTION by Council Member Bradford that the recommendation of the Director of the Department of Public Works and Engineering, for approval of final contract amount and acceptance of work on contract with PM Construction & Rehab, L.P., for Sanitary Sewer Rehabilitation by Sliplining and Pipe Bursting Methods, WBS No. R-000266-0127-4, Project File 4257-102, be adopted, and the final contract amount of \$3,225,230.46 is hereby approved by the City Council and the work be accepted and final payment is hereby authorized.

Seconded by Council Member Hoang

Council Member Gonzalez out of the City on City business

On 05/29/2013 the above motion was tagged by Council Member Davis.

mla

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

| SUBJECT: Accept Work for Sar Sliplining and Pipe I WBS# R-000266-0 | Bursting Methods | Page 1 of 1 | Agenda Item # 37 4 |
|--|---|--|---|
| FROM (Department or other po | int of origin): | Origination Date | Agenda Date |
| Department of Public Works and | Engineering | 5/23/13 | MAY 2.9 /1113 |
| Daniel W. Krueger, P.E. | | Council District affected: B, C, D, E and H | JUN 0 5 2013 |
| For additional information cont. Jason Iken, P.E. Senior Assistant Director Pr | none: (832) 395-4989 | Date and identification of p Council action: Ordinance No. 2009-444, dat | _ |
| RECOMMENDATION: (Summar Pass a motion to approve the final under the 5% contingency amount, | contract amount of \$3,225,230.46 | 6, which is 1.30% over the original payment. | ginal contract amount and |
| Amount and Source of Funding: Original appropriation of \$3,445,8 Consolidated Construction Fund N | 16.00 for construction and continu | M.P. 5/6/2013 gencies from Water and Sewer | System |
| SPECIFIC EXPLANATION: | | | |
| PROJECT NOTICE/JUSTIFICA and pipe bursting methods to deteri | ATION: Under this project, the cororated sewer collection systems the | ntractor provided sanitary sew aroughout the City. | er rehabilitation by sliplining |
| DESCRIPTION/SCOPE: This project was awarded to PM Construdate was 07/30/2009 and the project | oject consisted of sanitary sewer ction & Rehab, L.P. with an origin | rehabilitation by sliplining an al contract amount of \$3.183.8 | d pipe bursting methods. The 364.84. The Notice to Proceed |
| LOCATION : The project was loca | ted at various locations within Co | uncil Districts B, C, D, E and | н. |
| CONTRACT COMPLETION AN contract. The contract was comple \$41,365.62 or 1.30% over the origin | D COST : The contractor, PM Cotted within the contract time. The | onstruction & Rehab, L.P., has | completed the work under the |
| MWDBE PARTICIPATION: The actual participation was 31.89%. Th | MWDBE goal for this project was e contractor was awarded an "Ou | 22%. According to the Office tstanding" rating from the Off | e of Business Opportunity, the ice of Business Opportunity. |
| DWK:JC:JI:DR:mb Attachments | | | |
| Project File 4257-102 | REQUIRED AUTH | ORIZATION | CUIC ID# 20JAI468 |
| Finance Department | Other Authorization: | Other Authorization: Jun Chang, P.E., D.WRE Public Utilities Division | ., Deputy Director |

| 4257-102 | Sanitary Sew | er Rehabilitation by Sliplining and Pipe Burs | ting Methods | | |
|-------------------------|--------------|---|--------------|----------------------|-------------------------|
| WBS No. R-000266-0127-4 | | PM Construction & Rehab, L.P. | | | |
| WORK ORDER | KEY MAP | SUBDIVISION | BASIN | Old Council Dist. | New Council Dist. |
| 5 | 494A | CHAPMANS | 11021 | В | |
| 7 | 454T | CRANE ST WOODS | IB045 | | <u> </u> |
| 10 | 494K | BRYAN HEIGHTS | | B | <u>B</u> |
| 9 | 493H | LITTLE & DICKINSON | 11002 | <u>B</u> | В |
| 2 | 532J | AYRSHIRE | 11245 | В,Н | B,H |
| 3 | 532J | | SW202 | | С |
| 4 | 531R | AYRSHIRE | SW208 | С | С |
| 1 | | MEYER PARK | SWU01 | c | С |
| 6 | 533Y | RUBERFIELD | CH004 | D | D |
| | 497E | HOME OWNED ESTATES | NEP09 | E | E |
| 8 | 494J | AMERICAS | 11015 | н | <u> </u> |



MOTION NO. 2013

MOTION by Council Member Bradford that the recommendation of the Purchasing Agent, for sole source purchase of Thermoplastic Pavement Marking Pre-Form Materials for the Department of Public Works and Engineering, S35-S24433, be adopted, and authority is hereby given to make purchases as needed, for a thirty-six (36) month period with two one-year options to extend, from Flint Trading, Inc. in an amount not to exceed \$1,442,066.95 is hereby approved by the City Council.

Seconded by Council Member Hoang

Council Member Gonzalez out of the City on City business

| TO: Mayor via City Secretary REQUEST FOR CO | DUNCIL ACTION | V | | | |
|--|------------------------------------|-------------------------------|--------------------------------|---------------------------|-----------|
| Subject: Approve the Solo Source Durch | | | RC | A# 963 | 4 |
| Subject: Approve the Sole Source Purchase of Thermop Pavement Marking Pre-Form Materials for the Public W Engineering Department S35-S24433 | olastic /orks & | Category # | Page 1 of 1 | | da Iten |
| FROM (Department or other point of origin): | Origination | | | | , 0 |
| Calvin D. Wells | Origination | Date | Agenda Date | | |
| City Purchasing Agent Administration & Regulatory Affairs Department | April 0 | 9, 2013 | MAY 23 |) 0 5) 2 0 | 2013 년 |
| DIRECTOR'S SIGNATURE | Council Dist | -i-4(-) cc / i | | | |
| Million DWall | All | rict(s) affected | | | |
| For additional information contact: | | | | | |
| David Guernsey Phone: (832) 395-3640 | Date and Ide | entification of p | prior authorizii | ıg | |
| Desiree Heath Phone: (832) 393-8742 | Council Acti | on: | | | |
| RECOMMENDATION: (Summary) | | | | | |
| Approve the sole source purchase from That T. | | | | | |
| Approve the sole source purchase from Flint Trading, Inc. thermoplastic pavement marking pre-form materials for the | . in an amount r e Public Works | not to exceed & Engineerii | l \$1,442,066. ng Departmer | 95 for nt. | |
| Estimated Spending Authority: \$1,442,066.95 | | | Finance Budge | et | |
| \$1,442,066.95 - Dedicated Drainage & Street Renewal Fu | nd (2310) | | | | |
| SPECIFIC EXPLANATION: | | | | | |
| The Director of the Public Works & Engineering Department and | | | | | |

approve the sole source purchase from Flint Trading, Inc. in an amount not to exceed \$1,442,066.95 for thermoplastic pavement marking pre-form materials for the Public Works & Engineering Department. It is further requested that authorization be given to make purchases, as needed, for a thirty-six (36) month period with two one-year options to extend. This award consists of Flint Trading Premark Price List which includes, but is not limited to, thermoplastic other various specialty markings to be used by the Public Works & Engineering Department to direct traffic and pedestrian flow citywide at pedestrian crossings, school and handicap zones, bicycle trail crossings and traffic lanes while enhancing public safety.

Flint Trading, Inc. is the sole source distributor, designer, and manufacturer of these specialty markings and it has no authorized distributors.

This recommendation is made pursuant to Chapter 252, Section 252.022 (a) (7) (A) of the Texas Local Government Code for exempted procurements.

Hire Houston First:

This procurement is exempt from the City's Hire Houston First ordinance because bids were not solicited. Bids were not solicited because these items are available from only one sole source supplier.

Buyer: John Dearmon

Attachment: M/WBE Zero-Percentage goal document approved by the Affirmative Action Division.

| | Estimated Spen | ding Authority | |
|----------------------------|----------------|----------------|----------------|
| DEPARIMENT | FY 2013 | OUT YEARS | TOTAL |
| Public Works & Engineering | \$120,172.25 | \$1,321,894.70 | \$1,442,066.95 |

| Fina | ance Department: | REQUIRED AUTHORIZATION | NX | |
|------|------------------|------------------------|----------------------|--|
| | | Other Authorization: | Other Authorization: | |
| | | | | |

| To: Tony Henshaw PWE Small Bus | iness Development | Date of | f Request: October | 26, 2012 |
|--|--|-------------------------------------|--|--|
| | | From: | Adeola Otukoya | |
| | | Subjec | FOR PUBLIC WO | ER FOR C PAVEMENT ORM MATERIALS |
| I am requesting a waiver | of the MWBE Goal: | ∕es ☐ No ☐ T | ype of Solicitation: Bi | id ⊠ Proposal □ |
| Basis for Request? [Ref. | Code Ch15,15-83(c)(1)] | | | |
| A A public or adn | ninistrative emergency exists | which requires the goo immediacy | ds or services to be prov | ided with unusual |
| department to be able expert witnesses, cer | goods requested are of such e to select its contractor witho tain financial advisors or tech MBE/SBE/WBE provisions w | nical consultants); or | rranted economic burden | or risk on the city or |
| unduly delay acquisit | ion of the goods or services, o | or would otherwise not | De ili die best interest of | uio oky, oi |
| D [If the possible MBE, SBE or WBE p | MBE/SBE/WBE particlpation I articlpation | evel based on MBE, S | BE and WBE availability | would produce negligible |
| I am requesting a <u>new</u> MW | BE Goal: Y | ′es⊠ No 🗆 . | 0% | |
| I am requesting a revision If requesting a revision, how | of the MWBE Goal: Yes [v many solicitations were r |] No ⊠ eceived: | | |
| Solicitation Number: | 524433 | Estimated Dollar | Amount: \$1,442 | 2,066.95 |
| Anticipated Advertisement I | Date: November 2012 | Solicitation Due I | Date: <u>N/A</u> | |
| Goal on Last Contract: | 0% | 1 | Was Goal Met? Yes [| ⊠ No □ |
| If goal was not met, what di | d the vendor achieve? | | | |
| Name and Intent of this Thermoplastic Materials for and subdivision projects wh Zones, Railroad Crossing e | Public Works and Engineer ich has increased the requ | ltements for inote b | nis is to maintain currer avement markings in a | nt, new intersections reas such as School |

Reason for Request (Use additional paper if necessary):
History has shown that these thermoplastic materials are dropped shipped from the manufacturer to the City of Houston and therefore there is no opportunity for M/WBE participation.

Revised 07/20/2012

PWE SERVICE & SUPPLY CONTRACTS

| The second secon | ONTRACTS |
|--|--|
| Concurrence: Hayer Buyer Michael Trown for Tony Hensha Tony Henshaw Small Business Development Group | Delbert Dan Muse William Division Manager What Gulfault MMB Assistant Director |
| FOR SMALL BUSINESS DEVELOPMENT GROUP USE ONLY Notification of zero percent (0%) MWBE participation goal sent to OBO.* Code of Ordinance Chapter 15, Article V, Section 15-83 (C) ULLLA L. J. | Date Sent: |
| | |
| | |
| | |

| TO: Mayor via City Secretary REQUEST FOR COUNCIL ACTION | | | | | | |
|---|---|-------------------------|------------------------------|----------------|------------|-----------|
| SUBJECT: An ordinance approving a Department of State Health Services Vaccines for Children services | | | Category # 9 | Page 1 of 1 | | ida 30 |
| FROM (Department or other point of Houston Department of Health and Hun | f origin): nan Services | Origina 05/08/20 | tion Date 013 | Agenda Date | | |
| DIRECTOR'S SIGNATURE: | in Millians | Council ALL | District affe | ected: | JUN 052 | 2013 |
| For additional information contact: K Telephone: 832-39 | Cathy Barton 3-5045 ; 713-826-5801 | | d identificat action: 08/ | | | |
| RECOMMENDATION: (Summary) An ordinance approving and au Immunization and Vaccines for | | epartmer | nt of State He | alth Serv | ices (DSHS | 3) for |
| | | | | | | |
| _ | g Amount: \$1,405,595.00 al/Local/State Pass Through | | | Finance | Departme | nt: |
| SOURCE OF FUNDING: [] General | Fund [X] Grant Fund [] | Enterpri | se Fund [|] Other | (Specify) | |
| SPECIFIC EXPLANATION: | | | | | | |
| The Houston Department of Health and Human Services (HDHHS) requests City Council approval and authorization of a continuation application to the Department of State Health Services (DSHS) for the City's Immunization Program. The budget and project period is from September 1, 2013 through August 31, 2014 with funding for the initial year being \$1,405,595.00. | | | | | | |
| HDHHS also requests City Council to authorize the Director or his designee to act as the City's representative with the authority to sign the original contract, accept and expend all subsequent supplemental awards, if any, and to sign and extend the term, not to exceed five years, of any subsequent contract(s), if extended, with approval of the City attorney. | | | | | and | |
| Funding from DSHS is requested for the continuation and expansion of immunization outreach activities for the Houston/Harris County area. HDHHS conducts education/outreach, partnership building, vaccine preventable disease surveillance, and safety-net service delivery in the community to increase immunization coverage rates and prevent potential vaccine preventable disease outbreaks for all age groups. | | | | | ease nt | |
| The Immunization Program utilizes funding from the CDC, the State of Texas, and the City. The program employs 60 staff members who perform various immunization related activities for approximately 348 city and 175 county Vaccines for Children (VFC) providers, 564 schools, 1,583 child care facilities, 60 Head Start centers, 11 Federally Qualified Health Centers, and 15 birthing hospitals. The staff also performs case management to 121 perinatal hepatitis B clients and has worked with 22,309 WIC clients since 2005 to establish medical homes and/or other vital human services. | | | | | | |
| cc: Finance Department Legal Department Agenda Director | | | | | | |
| | REQUIRED AUTHORIZAT | rion | | | | |
| Finance Department | Other Authorization: | | Other Aut | horizatio | n: | |

| TO: Mayor via City Secretar | | | 7 | |
|---|---|---|------------------|---------------------------------------|
| SUBJECT: An ordinance appr House, Inc. to provide a facility under medical supervision. | roving an agreement v to house tuberculosis | vith Harmony (TB) patients | Category # | Page Agenda 1 of 1 Item # |
| FROM (Department or other Department of Health and Hum | point of origin): nan Services | Origination 04/29 | Date 0/2013 | Agenda Date MAY 2 9 7013 |
| DIRECTOR'S SIGNATURE: | Stephen 2. William | Council Dis | strict affec | ted: JUN 0 5 2013 |
| For additional information co Kathy Barton Telephone: 8 Cell: 7 | ontact: 32-393-5045; 713-826-5801 | Date and id Council act 03/21/2012;20 | tion: 05/28/2 | n of prior authorizing 008;08-0453 |
| RECOMMENDATION: An ordifacility to house tuberculosis (Ti | inance approving an a B) patients under medi | greement with cal supervision | h Harmony on. | House, Inc. to provide a |
| Initial Alloc | Contract Amount: \$1,0 cation: \$51,000.00 0 (General Fund) | 00,000.00 | | Finance Department: |
| SOURCE OF FUNDING: [X] Gener | ral Fund [] Grant Fund | [] Enterprise | e Fund [] | Other (Specify): |
| The Houston Department of Health and Human Services (HDHHS) requests City Council's approval of an ordinance authorizing an agreement with Harmony House, Inc. to provide a facility to house tuberculosis (TB) patients under medical supervision. The annual contract amount is \$200,000.00 for a total contract value of \$1,000,000.00. The contract term is from date of countersignature through one year with four (4) successive one year renewal terms. | | | | |
| There is a need in Houston for housi patients are often released to the ge settings (homeless shelters, jails) ind not available because of homelessn | eneral population where creases the risk of infection | they can infect | others with | TD Living in congress l |
| Harmony house has provided housing for TB patients since 2000. Harmony House provides a stable environment where public health workers access patients for their directly observed therapy (DOT). In response to the need to house contagious patients, Harmony House has equipped a separate facility (Langston House) to provide interim housing, including meals, twenty-four hour supervision, transportation and referrals. Upon completing appropriate treatment and becoming non-contagious, the patients can return to a traditional congregate setting or to their family environment. | | | | |
| Harmony House is the only facility identified by HDHHS to provide this type of specialized housing, including negative air flow, HEPA filtration and ultra violet lighting. These environment controls, along with a separate room for each resident are necessary for housing infectious patients to prevent TB transmission. | | | | |
| cc: Finance Department Legal Department Agenda Director | | | | |
| | REQUIRED AUTHO | RIZATION | | NOT |
| Finance Department | Other Authorization | - | Other Aut | horization: |

F&A 011.C REV. 12/94 7530-0100403-00

30

To: Mayor via City Secretary REQUEST FOR COUNCIL ACTION SUBJECT: Approve an ordinance appropriating funds, and approving Page Agenda Item and authorizing payments for land acquisition costs, appraisal fees, title 1 of 1 services, relocation expenses and/or other services for various water projects. WBS# S-00019A-00RE-2-01 FROM: (Department or other point of origin): **Origination Date** 5 23 13 Department of Public Works and Engineering DIRECTOR'S SIGNATURE! Council District affected: For additional information contact: Date and identification of prior authorizing **Council Action:** Nancy P. Collins Phone: (832) 395-3130 Senior Assistant Director RECOMMENDATION: (Summary) Approve an ordinance appropriating funds, and approving and authorizing payments for land acquisition costs, appraisal fees, title services, relocation expenses and/or other services for various water projects. Amount and \$1,000,000.00 Water and Sewer System Consolidated Construction Fund 8500 U.P. 4/30/2013 Source of Funding: SPECIFIC EXPLANATION: The Department of Public Works and Engineering (PWE) utilizes an appropriation allocation to expedite the real estate acquisition process associated with the construction of water projects in the Capital Improvement Plan (CIP). PWE periodically brings an action before City Council adding appropriations to this allocation. These funds are available for land acquisition costs, appraisal fees, title services, relocation expenses and/or other services necessary to implement construction projects. These construction projects include, but are not limited to, those described in Exhibit "A" attached. While most of the routine expenses are paid against this allocation with no additional action required, payments for the acquisition of parcels with a consideration of \$50,000.00 or greater (purchases as they are negotiated or condemnation awards to be deposited) require further Council action and approval. The same appropriation ordinance will apply to all acquisitions made using these funds. A separate blanket ordinance authorizing condemnation of parcels that cannot be negotiated as purchases may also be submitted for Council approval for each project as needed at a later time. This action is required for compliance with Chapter 21 of the Texas Property Code. Therefore, it is recommended that a blanket appropriation ordinance be passed appropriating \$1,000,000.00 for the various water projects, finding a public necessity for the projects and approving and authorizing payments for land acquisition costs, appraisal fees, title policy premiums, relocation expenses and/or other services in connection with negotiations to settle burchases, recording fees, and court costs and expert witness fees associated with condemnations for the projects and other ervices for various water projects in connection with the construction of facilities financed by the Water and Sewer System Consolidated Construction Fund 8500. Additional appropriations will be made as needed until all parcels have been acquired. his action will expedite the process of acquiring land in support of the capital improvements projects.)WK:NPC:mcs c: Marta Crinejo LTS#5375 CUIC #20MCS11 REQUIRED AUTHORIZATION Finance Department: Other Authorization: Other Authorization:

Jun Chang

Deputy Director

Public Utilities Division

Mark L. Loethen, P.E., CFM, PTOE

Planning and Development Services Division

Deputy Director

| | KEVMAD | ANIA TAN | 74°L | | ALL |
|-----|----------------------------|-------------------------------|--------------------------|-----|-----|
| | COUNCIL DISTRICT | ALL | ш | ALL | |
| | Surface Water Transmissing | East Water Purification plant | Miscellaneous | | |
| WBS | | | S-00019A-00RE-2-01 Misce | | |

| O: Mayor via City Se | cretary REQUEST FOR | COUNCIL ACTION | |
|---|---|--|--|
| SUBJECT: Contract A | ward for Water Line Replacement ir S-000035-0145-4 | n Aldine Westfield Area | Page Agenda Item # |
| FROM: (Department or o | | Origination Date: | Agenda Date: |
| Department of Public W | orks and Engineering | | d JUN 0 5 2013 |
| DIRECTOR'S SIGNATUR Daniel W. Krusger, R.E. | | Council District affected: B, H | OH 05 2013 |
| Ravi Kaleyatodi, P.E., C Senior Assistant Directo | PM Phone: (832) 395-2326 | Date and identification of p Council action: | orior authorizing |
| RECOMMENDATION: (S | | | |
| Accept low bid, award o | onstruction contract and appropriat | e funds. | |
| Amount and Source of F | ter and Sewer System Consolidate | to the entropy data of | on UP 5/8/2013 |
| \$2,958,400.00 from Wa | ter and Sewer System Consolidate IFICATION: This project is part of the | d Construction Fund No. 85 | UU. poprogramandia |
| fire protection. DESCRIPTION/SCOPE: and 12-inch diameter was a class. This project was a | upgrade water lines within the City to This project consists of the construct ater lines, valves and appurtenances designed by Isani Consultants, L.P. | tion of approximately 33,431 s. The contract duration for th | linear feet of 6-inch, 8-inch nis project is 300 calendar |
| Drive on the east, and B 454 A. | area is generally bound by Parker F urden Street on the west. The projec | ct is located in Key Map Cha. | s 413 Z, 414 W, 453 D & |
| BIDS: Bids were received | ved on March 28, 2013. The five (5) | bids are as follows: | |
| <u>Bidder</u> | | Bid Amount | |
| D.L. Elliott Enterprice McKinney Construction CAAN Construction Resicom, Inc. Metro City Construction | nction, Inc. on Services, Inc. | \$2,475,359.00 \$2,505,542.00 \$2,935,040.00 \$3,133,805.00 \$3,428,212.30 | |
| LTS No. 5386 | | , | CUIC ID # 20MHC15 |
| Finance Department | Other Authorization: | Other Authorization: | |
| • | Jun Chang, P.E., D.WRE Deputy Director | Daniel R. Menendez Deputy Director Engineering and Co | |
| | Public Utilities Division | Engineering and Co | 100.0000 |

Subject: Contract Award for Water Line Replacement in Aldine Westfield Area
WBS No. S-000035-0145-4

Originator's Page
2 of 2

<u>AWARD:</u> It is recommended that this construction contract be awarded to D.L. Elliott Enterprises, Inc., with a low bid of \$2,475,359.00 and that no Addendum be made a part of this contract.

PROJECT COST: The total cost of this project is \$2,958,400.00 to be appropriated as follows:

| • | Bid Amount | \$2,475,359.00 |
|---|----------------------------------|----------------|
| • | Contingencies | \$123,768.00 |
| • | Engineering and Testing Services | \$50,000.00 |
| • | CIP Cost Recovery | \$74,273.00 |
| • | Construction Management | \$235,000.00 |

Engineering and Testing Services will be provided by ASTER, L.P. under a previously approved contract.

Construction Management will be provided by S&B Infrastructure, Ltd. under a previously approved contract.

HIRE HOUSTON FIRST: The proposed contract requires compliance with the City's 'Hire Houston First' ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, the proposed contractor meets the requirements of Hire Houston First.

<u>PAY OR PLAY PROGRAM:</u> The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides benefits for some employees but will pay into the Contractor Responsibility Fund for others, in compliance with City policy.

<u>MWBE/SBE PARTICIPATION:</u> The low bidder has submitted the following proposed program to satisfy the 11% MBE goal and 9% SBE goal for this project.

| | MBE - Name of Firms | Work Description | <u>Amount</u> | % of Contract |
|----|---|--|-------------------|---------------|
| 1. | Reyes Pineda Construction, Inc., DBA R P Construction | Replacement of Water Lines, Fire Hydrants, Water Taps | \$198,030.00 | 8.00% |
| 2. | Barron Contractors | Underground Utilities Services | \$74,261.00 | 3.00% |
| | | MBE Subtotal | \$272,291.00 | 11.00% |
| | SBE - Name of Firms | Work Description | <u>Amount</u> | % of Contract |
| 1. | Gama Contracting Services | Supplier of PVC Pipes and Gate Valves | \$178,226.00 | 7.20% |
| 2. | Ramon's Trucking | Hauling by Dump Truck | \$39,606.00 | 1.60% |
| 3. | Mickie Service Company, Inc. | Installation of Hot Taps | <u>\$4,951.00</u> | 0.20% |
| | | SBE Subtotal | \$222,783.00 | 9.00% |
| | | TOTAL | \$495,074.40 | 20.00% |

All known rights-of-way, easements and/or right-of-entry required for the project have been required.

DWK:DRM:RK:HH:SD:MHC:S8:ss

H:\design\A-WS-DIV\WPDATA\MHC\4600011101 Farrington-Aldine Westfield-Shadydale\0145\Post Bid\RCA_0145.doc

c: File No. S-000035-0145-3 (3.7)

DISTRICTS COUNCIL ю, П æ, I я, н ю, Т æ E œ, I œ 8 œ œ 8 œ œ 8 8 æ മ œ BID READY VICINITY MAP æ æ I LENGTH (FEET) 2,042 2,765 1,148 1,754 1,128 792 843 3,281 2,607 1,308 1,359 3,059 1,076 1,749 33,431 977 848 1,011 3,492 462 295 450 215 770 SIZE (INCH) TOTAL 6,8,12 8,12 6,8 6,8 œ œ œ œ œ œ œ ထ œ œ æ œ œ 12 œ œ œ œ 9 ALDINE WESTFIELD ALDINE WESTFIELD EDGEWORTH EDGEWORTH EDGEWORTH END (WEST) ۵ ALDINE WESTFIELD BURDEN SCHILDER BURDEN BURDEN BURDEN TIDWELL TURNER TURNER TIDWELL BURDEN TIDWELL TIDWELL L00P LOOP 900 ₽ **EDGEWORTH** EDGEWORTH EDGEWORTH EDGEWORTH FROM SHOREHAM JENSEN HEANEY PARKER PARKER TURNER TURNER RAYMONDVILLE PARKER JENSEN TURNER SHADY SHADY SHADY ALDON ALDON JENSEN HEANEY SHADY DEPARTMENT OF PUBLIC WORKS AND ENGINEERING WELLINGTON EDGEWORTH STREET EDGEWORTH HTCHCOCK NAME ALDINE WESTFIELD SCHILDER SHOREHAM SHOREHAM KANDARAIN CHAPIS HOLLIS TURNER ALCORN TROUT PRIEST PRIEST TOWELL SHADY ALDON TATOM MONA CITY OF HOUSTON ₽ WEST 414 W; 453 D; 454 A DISTRICTS B,H COLLEY 414X TAOM KEY MAP: 413 GAXAD 454E LA ESTANCA ž 454A 12000 WATER LINE REPLACEMENT IN ALDINE WESTFIELD AREA TO COT HTCHCCC. 414W MOTAT WBS NO. S-000035-0145-4
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
ENGINEERING AND CONSTRUCTION DIVISION SCHILDER HOLLIS KANDARAIN TURNER TROST PRIEST SAYMONDYLLE PDesign HTAC EDGEN SCHILDER DEUTSER HITCHCOCK DOEWORTH TURNER E WELLINGTON SCHILDER 453D 4132 TIDWEL PRIEST WELLNGTON PARKER ROWLLA GLIXO MATERIA яэтэх.

DATE: 03/06/13

SCALE: NTS

WATER LINE REPLACEMENT IN ALDINE WESTFIELD AREA WBS NO. S-000035-0145-4

3143 YELLOWSTONE BLVD HOUSTON, TX 77054 TLL (713) 747-2398 PM: (713) 746-3748

