

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

with notes of action taken

MOTIONS – 2013-0349 to 2013-0366
ORDINANCES – 2013-0512 to 2013-0537
RESOLUTION – 2013-0034

2013-0348-1

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

Motion 2013-0349 – Procedural motion
Motion 2013-0350 – Procedural motion

5:00 P. M. - RECESS

RECONVENE

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

(see notice at the end of agenda postponing Council meeting until 2:00 pm)

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

1. Motion 2013-0351 – Postpone one (1) week

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. WERNESSE**, 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. Motion 2013-0351 – Postpone one (1) week

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
- Position Two - **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

3. Motion 2013-0358

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. Motion 2013-0359

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**

5. Motion 2013-0352

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. Motion 2013-0353

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. Motion 2013-0360

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. **Motion 2013-0354**
NWN CORPORATION for Cisco Network Equipment through the Texas Department of Information Resources for Houston Airport System - \$498,535.75 - Enterprise Fund
9. **Ordinance 2013-0530**
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. **Motion 2013-0361**
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. **Motion 2013-0355**
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 2013-0512**
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. **Motion 2013-0356**
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 2013-0513**
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. **Motion 2013-0357**
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 2013-0531**
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. **Motion 2013-0362**
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

RESOLUTIONS AND ORDINANCES - NUMBERS 15 through 35

14. Council Members Davis, Brown and Burks tagged

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

15. Resolution 2013-0034

RESOLUTION supporting the request of a waiver of the local match requirements in the Federal Off-System Bridge Program - **DISTRICT D - ADAMS**

16. Ordinance 2013-0514

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 2013-0515

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 - **DISTRICTS G - PENNINGTON and J - LASTER**

17. Ordinance 2013-0532

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 2013-0533

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 2013-0516

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 2013-0517

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

RESOLUTIONS AND ORDINANCES - continued

21. Ordinance 2013-0518

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 2013-0519

ORDINANCE approving and authorizing first amendment to agreement for Depository Banking Services between the City and **JPMORGAN CHASE BANK N.A.**

23. Ordinance 2013-0520

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**

24. Ordinance 2013-0521

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 2013-0534

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 2013-0522

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 2013-0523

ORDINANCE appropriating \$555,896.00 out of Water & Sewer System Consolidated Construction Fund, awarding contract 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)

RESOLUTIONS AND ORDINANCES - continued

28. Ordinance 2013-0524

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 2013-0525

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 2013-0526

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**

31. Ordinance 2013-0527

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. Council Member Davis tagged

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**

RESOLUTIONS AND ORDINANCES - continued

33. Ordinance 2013-0528

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 2013-0529

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 2013-0453 – Passed third and final reading

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

NON CONSENT AGENDA - NUMBER 36

PURCHASING AND TABULATION OF BIDS

36. Motion 2013-0363

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

NIPPON CARBIDE INDUSTRIES, (USA), INC drawn

MATTERS HELD - NUMBERS 37 through 42

37. Motion 2013-0364 – Adopt

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 2013-0365 - Adopt

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 2013-0535

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 BROWN
This was Item 30 on Agenda of May 29, 2013

40. Ordinance 2013-0536

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

41. Ordinance 2013-0537

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

MATTERS HELD – continued

42. Motion 2013-0366 – Postpone one (1) week

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

6/4/2013 - All Present

6/5/2013 - All Present

**EMERGENCY NOTICE OF CHANGE IN MEETING SCHEDULED
FOR THE
CITY COUNCIL OF THE CITY OF HOUSTON**

NOTICE is hereby given that a Regular Meeting of the City Council of the City of Houston will be held **TUESDAY, JUNE 4, 2013 at 1:30 p.m., and will recess to WEDNESDAY, JUNE 5, 2013 at 2:00 p.m.**, with the reading of the descriptions, captions or titles of the agenda items by the City Secretary to begin not earlier than 60 minutes before the scheduled commencement, in the Council Chamber, Second Floor, City Hall, 901 Bagby, for the purpose of conducting the regular business and affairs of the City of Houston and to consider the previously posted Agenda, due to the following:

A public memorial service will be held on Wednesday, June 5, 2013 at 10 a.m. at Reliant Stadium, One Reliant Park, Houston, Texas, 77054, for the four Houston Firefighters who made the ultimate sacrifice during the fire in Southwest Houston last Friday, May 31.

WITNESS my official signature this the 4th day of JUNE, 2013.

/s/ Anna Russell

City Secretary