

**AGENDA - COUNCIL MEETING - TUESDAY - JUNE 26, 2012 - 1:30 P. M.**  
**COUNCIL CHAMBER - SECOND FLOOR - CITY HALL**  
**901 BAGBY - HOUSTON, TEXAS**  
with notes of action taken

MOTIONS – 2012-0529 to 2012-0561  
ORDINANCES – 2012-0590 to 2012-0619  
RESOLUTION – 2012-0019

2012-0528-1

**INVOCATION AND PLEDGE OF ALLEGIANCE** - Council Member Bradford

**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 2012-0529 – Procedural motion  
Motion 2012-0530 – Procedural motion  
Motion 2012-0531 – Procedural motion  
Motion 2012-0532 – Procedural motion  
Motion 2012-0533 – Procedural motion  
Motion 2012-0534 – Procedural motion  
Motion 2012-0535 – Procedural motion  
Motion 2012-0536 – Procedural motion  
Motion 2012-0537 – Procedural motion  
Motion 2012-0538 – Procedural motion

**5:00 P. M. - RECESS**

**RECONVENE**

**WEDNESDAY - JUNE 27, 2012 - 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 40**

**ACCEPT WORK** - NUMBERS 1 through 6

1. **Motion 2012-0539**

RECOMMENDATION from Director General Services Department for approval of final contract amount of \$417,372.00 and acceptance of work on contract with **TALON/LPE, LTD.** for Underground Storage Tank Removal and Cleanup at 28 Fire Stations - 1.54% under the under the original contract amount

**ACCEPT WORK** - continued

**2. Ordinance 2012-0598**

ORDINANCE appropriating \$48,757.30 out of Street & Traffic Control and Storm Drainage DDSRF as an additional appropriation to Construction Award Contract between the City of Houston and **TRIPLE B SERVICES, L.L.P.** for Lockwood Drive Paving from Bennington to Tidwell Road (Approved by Ordinance No. 2009-0975); providing funding for construction of facilities financed by the Street & Traffic Control and Storm Drainage DDSRF - **DISTRICT B - DAVIS**

**a. Motion 2012-0546**

RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$10,200,436.37 and acceptance of work on contract with **TRIPLE B SERVICES L.L.P.** for Lockwood Drive Paving from Bennington to Tidwell Road - 5.50% over the original contract amount - **DISTRICT B - DAVIS**

**3. Pulled - Not Considered**

ORDINANCE appropriating \$201,914.18 out of Water & Sewer System Consolidated Construction Fund and \$210,399.20 out of the Metro Projects Construction DDSRF as an additional appropriation to Construction Award Contract between the City of Houston and **TEXAS STERLING CONSTRUCTION, L.P.** for the Paving Extension of Buffalo Speedway and Willowbend from West Belfort to Holmes Road (Approved by Ordinance No. 2009-0552); providing funding for construction of facilities financed by the Water & Sewer System Consolidated Construction Fund and the Metro Projects Construction DDSRF - **DISTRICT K - GREEN**

**a. Pulled - Not Considered**

RECOMMENDATION from Director Department of Public Works & Engineering for approval of Change Order No. 4 in the amount of \$412,896.74, final contract amount of \$5,547,386.56 and acceptance of work on contract with **TEXAS STERLING CONSTRUCTION, L.P.**, for Paving Extension of Buffalo Speedway and Willowbend from West Belfort to Holmes Road - 13.46% over the original contract amount - **DISTRICT K - GREEN**

**4. Ordinance 2012-0599**

ORDINANCE de-appropriating \$1,042,131.13 appropriated out of Metro Projects Construction Fund (Approved by Ordinance No. 2010-0500) for contract between the City of Houston and **ANGEL BROTHERS ENTERPRISES, LTD.** for Generic City Wide Overlay Package #14 - Hot-In-Place Asphaltic Concrete Recycling (Work Order Contract) - **DISTRICTS B - DAVIS; D - ADAMS; H - GONZALEZ and K - GREEN**

**a. Motion 2012-0547**

RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$1,682,881.87 and acceptance of work on contract with **ANGEL BROTHERS ENTERPRISES, LTD.** for Generic City Wide Overlay Package #14 - Hot-in-Place Asphaltic Concrete Recycling - 35.16% under the original contract amount - **DISTRICTS B - DAVIS; D - ADAMS; H - GONZALEZ and K - GREEN**

**5. Motion 2012-0540**

RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$1,218,830.00 and acceptance of work on contract with **BLASTCO TEXAS, INC** for Rehabilitation of Ground Storage Tanks and Cathodic Protection System 7.27% under the original contract amount - **DISTRICTS F - HOANG and G - PENNINGTON**

**ACCEPT WORK** - continued

**6. Motion 2012-0541**

RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$11,900,416.31 and acceptance of work on contract with **TEXAS STERLING CONSTRUCTION CO.** for 72-inch Water Line along Fuqua from Stover Street to Moers Road - 0.37% under the original contract amount - **DISTRICTS A - BROWN; D - ADAMS; F - HOANG and G - PENNINGTON**

**PROPERTY** - NUMBERS 7 through 9

**7. Motion 2012-0548**

RECOMMENDATION from City Attorney to deposit the amount of the Award of Special Commissioners into the Registry of the Court, pay the costs of Court and withdraw City's objections to the award in connection with eminent domain proceeding styled City of Houston v. 6035 - 6115 Yale Homeowners Association, Inc., a Texas non-profit corporation, et al., Cause No. 996,424; for acquisition of Parcel AY8-299; for the **YALE STREET IMPROVEMENTS PROJECT (Tidwell - W. Parker) - DISTRICT H - GONZALEZ**

**8. Motion 2012-0549**

RECOMMENDATION from City Attorney to deposit the amount of the Award of Special Commissioners into the Registry of the Court, pay the costs of Court and file objections to the award in connection with eminent domain proceeding styled City of Houston v. 8700 Long Point, a Texas limited partnership, et al., Cause No. 996,353; for acquisition of Parcels AY9-417 and KY10-134; for the **LONG POINT PAVING AND DRAINAGE PROJECT: HEMPSTEAD HWY. to GESSNER, SUB-PROJECT II (Pech - Hollister) - DISTRICT A - BROWN**

**9. Motion 2012-0542**

RECOMMENDATION from Director Department of Public Works & Engineering, reviewed and approved by the Joint Referral Committee, on request from Tracy Youngblood, Brown and Gay Engineers, Inc., on behalf of Texas Avenue Properties, L.P. (David M. Smith, President), and BPP-CM, L.P (Aaron Thielhorn, Vice President), for abandonment and sale of Prairie Avenue, from LaBranch Street to Crawford Street, located within the Unrecorded South Side Buffalo Bayou Addition, out of the J. Holman Survey, A-323, Parcels SY12-096 and SY12-109 - **DISTRICT I - RODRIGUEZ**

**PURCHASING AND TABULATION OF BIDS** - NUMBERS 10 through 17

**10. Motion 2012-0543**

**AMBU, INC** - \$352,350.00 and **AMERISOCHI, INC** - \$456,877.50 for Medical Instruments and Supplies for the Fire Department – 3 Years with two one-year options - General Fund

**11. Motion 2012-0550**

**ESRI ACQUISITION, INC** for Geographic Information System Server License and Consulting Services for the Office of Emergency Management - \$64,329.00 - Grant Fund

**12. Motion 2012-0544**

**HELI-TECH, INC** for Helicopter Component Overhaul and/or Exchange for the Police Department 3 Years with two one-year options - \$838,776.00 - General Fund

**13. Ordinance 2012-0600**

ORDINANCE appropriating \$2,902,161.44 out of Water & Sewer System Consolidated Construction Fund for Purchase of Various Types and Size Pumps for the Public Works & Engineering Department - \$215,136.60 Enterprise Fund

**PURCHASING AND TABULATION OF BIDS** - continued

a. **Motion 2012-0551**

**HAHN EQUIPMENT CO., INC** - \$950,552.04, **BEVCO COMPANY, INC** - \$154,334.00, **JDC FLUID EQUIPMENT, LLC** - \$1,151,645.00, **PUMP SOLUTIONS, INC** - \$728,140.00 and **PUMPS AND EQUIPMENT OF TEXAS, INC** - \$132,627.00 for Various Types and Size Pumps for Department of Public Works & Engineering - \$3,117,298.04 - Enterprise Fund

14. **Ordinance 2012-0601**

ORDINANCE appropriating \$18,090.00 out of Equipment Acquisition Consolidated Fund and \$7,360.00 out of Fleet/Equipment Special Revenue Fund for Purchase of Equipment Trailers and Trailer-Mounted Arrowboards for General Services Department

a. **Motion 2012-0552**

**DOGGETT HEAVY MACHINERY SERVICES, LLC** for Equipment Trailer through the Interlocal Agreement for Cooperative Purchasing with Houston-Galveston Area Council for the Department of Public Works & Engineering - \$89,749.00 - Enterprise Fund

15. **Motion 2012-0553**

APPROVE spending authority to Address Emergency Concrete and Asphalt Restoration Services in an amount not to exceed \$1,400,000.00 for the Department of Public Works & Engineering, **ISI CONTRACTING, INC** - \$1,300,000.00 and **TERRACON CONSULTANTS, INC** - \$100,000.00 Enterprise Fund

16. **Motion 2012-0554**

APPROVE spending authority in an amount not to exceed \$3,000,000.00 for Emergency Purchase of Alternative Chemical Coagulant for the Department of Public Works & Engineering, awarded to **ALTIVIA CORPORATION** - Enterprise Fund

17. **Motion 2012-0555**

**AMEND MOTION #2011-867, 11/30/11, TO INCREASE** spending authority from \$1,000,000.00 to \$1,067,807.00 to Address Emergency On-Site Water Treatment Sludge Dewatering, Transport and Disposal Services at the North East Water Purification Plant for the Department of Public Works & Engineering, awarded to **TERRA RENEWAL WEST, LLC** - Enterprise Fund

**RESOLUTIONS AND ORDINANCES** - NUMBERS 18 through 40

18. **Resolution 2012-0019**

RESOLUTION supporting and approving the proposed construction by Villas at Colt Run, L.P. of Villas at Colt Run, a development for affordable rental housing, located at 7600 East Houston Road in the City of Houston, Texas, for the purpose of authorizing the allocation of 2012 Housing Tax Credits to such development - **DISTRICT B - DAVIS**

19. **Ordinance 2012-0602**

ORDINANCE relating to the Retail Gas Utility Rates of CenterPoint Energy Resources Corp. d/b/a CenterPoint Energy Entex and as CenterPoint Energy Texas Gas; approving an Interim Rate Adjustment subject to refund and otherwise maintaining current rates in effect until changed; providing for the filing of rate schedules and tariffs; providing for the repeal of conflicting ordinances

**RESOLUTIONS AND ORDINANCES** - continued

**20. Ordinance 2012-0603**

ORDINANCE appropriating \$1,700,000.00 out of Homeless and Housing Consolidated Bond Fund; approving and authorizing Grant Agreement between the City of Houston and **HOUSTON AREA COMMUNITY DEVELOPMENT CORPORATION** to provide \$1,600,000.00 of the appropriated funds to assist with the acquisition and construction of a 160 unit single resident occupancy facility, to be located near the intersection of Interstate 45 and Stuebner Airline Road in Houston, Texas, that will provide affordable housing to low and very low income persons; approving and authorizing the use by the City's Housing and Community Development Department of the remaining \$100,000.00 of the appropriated funds for administrative and project delivery costs related to the foregoing transaction - **DISTRICT H - GONZALEZ**

**21. Ordinance 2012-0604**

ORDINANCE approving and authorizing tenth amendment to contract among the City of Houston, the **ALIEF INDEPENDENT SCHOOL DISTRICT** and **SPARK** to provide an additional \$87,500.00 in Community Development Block Grant Funds for the continuation of the SPARK Program for the development of neighborhood parks on public school grounds - **DISTRICT F - HOANG**

**22. Ordinance 2012-0605**

ORDINANCE approving and authorizing seventh amendment to contract among the City of Houston, the **HOUSTON INDEPENDENT SCHOOL DISTRICT** and **SPARK** to provide an additional \$175,000.00 in Community Development Block Grant Funds for the continuation of the SPARK Program for the development of neighborhood parks on public school grounds **DISTRICTS H - GONZALEZ and I - RODRIGUEZ**

**23. Ordinance 2012-0606**

ORDINANCE approving and authorizing third amendment to contract among the City of Houston, the **SPRING BRANCH INDEPENDENT SCHOOL DISTRICT** and **SPARK** to provide an additional \$87,500.00 in Community Development Block Grant Funds for the continuation of the SPARK Program for the development of neighborhood parks on public school grounds - **DISTRICT A - BROWN**

**24. Ordinance 2012-0607**

ORDINANCE amending Ordinance No. 2012-0068 to increase the maximum contract amount for contract between the City and **DELL FINANCIAL SERVICES, LLC** (#4600011452) for Microsoft Software and License Maintenance Services for the fleet of City desktops - \$3,771,930.30 Equipment Acquisition Consolidated Fund

**25. Ordinance 2012-0608**

ORDINANCE approving and authorizing contract between the City and **MICROSOFT CORPORATION** for an Enterprise Core Infrastructure Agreement for the Information Technology Department; providing a maximum contract amount

**a. Motion 2012-0556**

**DELL MARKETING, LP** the single source provider for Microsoft Corporation fleet of servers through the Texas Department of Information Resources for Information Technology Department \$256,463.20 each for a total maximum agreement amount of \$769,389.60 - Equipment Acquisition Consolidated Fund

**26. Ordinance 2012-0609**

ORDINANCE awarding sole source contract to **MULTIFORCE SYSTEMS CORPORATION** for Hardware and Software Maintenance and Support Services for the Automated Fuel Management System for the Fleet Management Department; providing a maximum contract amount - 3 Years with two one-year options - \$340,000.00 - Fleet Management Fund

**RESOLUTIONS AND ORDINANCES** - continued

27. Ordinance 2012-0618

ORDINANCE awarding contract to **MCLEMORE BUILDING MAINTENANCE, INC** for Janitorial Cleaning and Associated Services; for the Houston Police Department; providing a maximum contract amount - 1 Year

28. Ordinance 2012-0619

ORDINANCE awarding contract to **MCLEMORE BUILDING MAINTENANCE, INC** for Janitorial Cleaning and Associated Services; providing a maximum contract amount - 1 Year

a. Motion 2012-0561

APPROVE payment to **MCLEMORE BUILDING MAINTENANCE, INC** for Emergency Services performed prior to award of contract for a total amount not to exceed \$791,183.58 - General, Enterprise and Park Special Revenue Funds

29. Ordinance 2012-0610

ORDINANCE awarding contract to **UNICARE BUILDING MAINTENANCE, INC** for Janitorial Cleaning and Associated Services for Houston Airport System; setting a deadline for the bidders 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 a maximum contract amount - 1 Year - **DISTRICTS B - DAVIS and E - SULLIVAN**

30. Ordinance 2012-0590

ORDINANCE appropriating \$6,749,528.31 out of Tax Increment Funds for Reinvestment Zone Number Two, City of Houston, Texas (Midtown Zone), Reinvestment Zone Number Three, City of Houston, (Main Street/Market Square Zone), Reinvestment Zone Number Eight, City of Houston, Texas (Gulfgate Zone), Reinvestment Zone Number Nine, City of Houston, Texas (South Post Oak Zone), Reinvestment Zone Number Eleven, City of Houston, Texas (Greater Greenspoint Zone), and Reinvestment Zone Number Fifteen, City of Houston, Texas (East Downtown Zone), for administrative expenses, affordable housing costs, and payments to certain redevelopment authorities as provided herein

31. Ordinance 2012-0591

ORDINANCE consenting to the addition of 5.585 acres of land to **CY-CHAMP PUBLIC UTILITY DISTRICT**, for inclusion in its district

32. Ordinance 2012-0611

ORDINANCE consenting to the addition of 98.823 acres of land to **PORTER SPECIAL UTILITY DISTRICT**, for inclusion in its district

33. Ordinance 2012-0592

ORDINANCE consenting to the addition of 10.262 acres of land to **WOODRIDGE MUNICIPAL UTILITY DISTRICT**, for inclusion in its district

34. Ordinance 2012-0593

ORDINANCE approving and authorizing an Advance Funding Agreement between the City of Houston and the **TEXAS DEPARTMENT OF TRANSPORTATION** for Beechnut Rehabilitation from Wilcrest Drive to Kirkwood Road (Approved by Ordinance No. 2010-0918) - **DISTRICT F - HOANG**

35. Ordinance 2012-0594

ORDINANCE approving and authorizing an Advance Funding Agreement between the City of Houston and the **TEXAS DEPARTMENT OF TRANSPORTATION** for the Reconstruction of Broadway Street from IH-45 to Airport Boulevard (Approved by Ordinance No. 2010-0890) **DISTRICT I - RODRIGUEZ**

**RESOLUTIONS AND ORDINANCES** - continued

**36. Ordinance 2012-0595**

ORDINANCE appropriating \$1,842,000.00 out of Water & Sewer System Consolidated Construction Fund and approving and authorizing Professional Engineering Services Contract between the City of Houston and **ADS ENVIRONMENTAL SERVICES** for Citywide Wastewater Hydraulic Modeling Support; providing funding for construction of facilities financed by the Water & Sewer System Consolidated Construction Fund

**37. Ordinance 2012-0612**

ORDINANCE appropriating \$68,274.00 out of Water & Sewer System Consolidated Construction Fund; approving and authorizing amendment to Interlocal Agreement between the City of Houston and **HARRIS COUNTY** for the relocation of City of Houston utilities on Gulf Bank Road at Sweetwater Lane (Approved by Ordinance No. 2011-0542); providing funding for contingencies and CIP Cost Recovery relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICT B - DAVIS**

**38. Ordinance 2012-0596**

ORDINANCE appropriating \$1,644,000.00 out of Water & Sewer System Consolidated Construction Fund; approving and authorizing Professional Engineering Services Contract between the City of Houston and **CORPRO COMPANIES, INC** for the Corrosion Prevention and Rehabilitation Program; providing funding for construction of facilities financed by the Water & Sewer System Consolidated Construction Fund; providing a maximum contract amount - 2 Years with 3 one-year options

**39. Ordinance 2012-0613**

ORDINANCE appropriating \$233,000.00 out of Metro Projects Construction DDSRF; approving and authorizing Professional Engineering Services Contract between the City of Houston and **SES HORIZON CONSULTING ENGINEERS, INC** for Bringhurst Pedestrian Bridge over Union Pacific Railroad; providing funding for CIP Cost Recovery relating to construction of facilities financed by the Metro Projects Construction DDSRF

**40. Ordinance 2012-0614**

ORDINANCE appropriating \$25,150,423.50 out of Contribution for Capital Projects Fund; awarding contract to **TOTAL CONTRACTING LIMITED** for Bellaire Boulevard Access Management and Widening; 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 and testing services, CIP Cost Recovery, and contingencies relating to construction of facilities financed by the Contribution for Capital Projects - **DISTRICTS F - HOANG and J - LASTER**

**END OF CONSENT AGENDA**

**CONSIDERATION OF MATTERS REMOVED FROM THE CONSENT AGENDA**

**MATTERS HELD** - NUMBERS 41 through 48

**41. Motion 2012-0557 – Adopt**

RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$89,329.00 and acceptance of work on contract with **HUFF AND MITCHELL, INC** for FY2010 Work Orders and On-Call Construction Local Drainage Projects 94.75% under the original contract amount - **TAGGED BY COUNCIL MEMBER GREEN**  
This was Item 2 on Agenda of June 20, 2012

**MATTERS HELD** – continued

**42. Motion 2012-0558 – Adopt**

RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$3,864,725.01 and acceptance of work completed by the **Surety, LIBERTY MUTUAL INSURANCE COMPANY** on contract awarded to **SOUTH COAST CONSTRUCTION, INC** for Kirby Drive from West Airport to Sims Bayou and Mowery Road from Edwina to future Kirby Drive - 8.71% under the original contract amount - **DISTRICT D - ADAMS**

**TAGGED BY COUNCIL MEMBERS ADAMS and GREEN**

This was Item 3 on Agenda of June 20, 2012

**43. Motion 2012-0559 – Adopt**

APPROVE spending authority to Address Emergency Repair of Water Line Breaks in an amount not to exceed \$1,425,000.00 for the Department of Public Works & Engineering, **T CONSTRUCTION LLC** - \$1,350,000.00 and **AVILES ENGINEERING CORPORATION** - \$75,000.00 - Enterprise Fund - **TAGGED BY COUNCIL MEMBER GREEN**

This was Item 7 on Agenda of June 20, 2012

**44. Ordinance 2012-0597**

ORDINANCE **AMENDING CHAPTER 28 OF THE CODE OF ORDINANCES, HOUSTON, TEXAS** by adding a new Article XI relating to adult establishments; imposing a fee on adult establishments and providing for the use of funds generated from such fees

**TAGGED BY COUNCIL MEMBERS NORIEGA and HOANG**

This was Item 8 on Agenda of June 20, 2012

**45. Ordinance 2012-0615**

ORDINANCE approving and authorizing contract by and between the City of Houston and **EVALUATION SYSTEMS FOR PERSONNEL, INC** for Mystery Shopping Services for the Houston Airport System; providing a maximum contract amount - 5 years - \$436,262.76 Enterprise Fund - **DISTRICTS B - DAVIS and I - RODRIGUEZ**

**TAGGED BY COUNCIL MEMBER DAVIS**

This was Item 15 on Agenda of June 20, 2012

**46. Ordinance 2012-0616**

ORDINANCE appropriating \$40,391.45 out of Metro Projects Construction DDSRF as an additional appropriation for Professional Engineering Services Contract between the City of Houston and **JACOBS ENGINEERING GROUP, INC** for Intelligent Transportation Systems (Approved by Ordinance No. 2010-0667); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Metro Projects Construction DDSRF - **DISTRICTS A - BROWN; B - DAVIS; C - COHEN; H - GONZALEZ; I - RODRIGUEZ and J - LASTER**

**TAGGED BY COUNCIL MEMBER LASTER**

This was Item 17 on Agenda of June 20, 2012

**47. Ordinance 2012-0617**

ORDINANCE appropriating \$3,114,700.00 out of Water & Sewer System Consolidated Construction Fund, awarding contract to **DCE CONSTRUCTION, INC** for Waterline Replacement in Spring Shadows-East 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 A - BROWN** - **TAGGED BY COUNCIL MEMBER ADAMS**

This was Item 25 on Agenda of June 20, 2012

**MATTERS HELD** – continued

**48. Motion 2012-0560 – Adopt**

MOTION by Council Member Bradford/Seconded by Council Member Adams to adopt recommendation from Director Finance Department to approve the Fiscal Year 2013-2017 Capital Improvement Plan and establish a charge of \$75.00 plus postage for the adopted CIP documents and a charge of \$5.00 plus postage for CD version

**TAGGED BY COUNCIL MEMBER COSTELLO**

This was Item 26 on Agenda of June 20, 2012

**MATTERS TO BE PRESENTED BY COUNCIL MEMBERS** - Council Member Adams 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

**6/26/2012 - Council Member Sullivan absent on personal business**

**6/27/2012 - Council Member Noriega absent due to being ill**