CITY COUNCIL CHAMBER - CITY HALL 2nd FLOOR - TUESDAY JUNE 5, 2007 - 2:00 P.M.

NON-AGENDA

3MIN. 3MIN. 3MIN.

MR. SKIPPER LEE FRAIZER – 4610 S. Wayside Dr. – 77087 – 713-644-1166 – Benefit for Maurice Thompson MR. HOMER DENSON – 9888 United Dr., No. 1202 – 77036 – 713-776-3291 – Hiring for City

MR. PRESTON MCGOWEN – 7985 Cinderella – 77028 – 713-675-9371- Illegal dumping

MS. CAROLYN DAVIS – 5903 Quail Village – 77053 – 281-437-8157 – Homeowners Association

MR/COACH R. J. BOBBY TAYLOR - 3107 Sumpter – 77026 – 202-FA3-4511 – Behavior, Coward, Conspiracy Campo Sheet Metal, Workers using People Children

PREVIOUS

1MIN. 1MIN. 1 MIN.

PRESIDENT JOSEPH CHARLES - Post Office Box 524373 - 77052-4373 - 832-453-6376 -144.375M - City Govt W/HPD - Murderers W/Terrorists - Brutality W/Take Crimes W/Capital Punishment

TO: Mayor via City Secretary	REQUEST FOR COL	INCIL ACTION			
SUBJECT: Approval of the Proposed			Page 1 of 2	Agenda Item #	
Acquisition Plan for the Purchase of	FY2008 Equipment.				
FROM (Department or other point of	origin).	Origination Date	Agenda D	ate	
1 NOW (Department of other point of	J. 1.g. 1.7.	Origination Date	Agonau L		
Building Services Department		May 30, 2007		JUN 0 6 2007	
Dunaing controls Department	· .			-11 0 0 2007	
DIRECTOR'S SIGNATURE:	0	Council District a	iffected:		
Dissa Dadoush, P.E. / ソウス Vo	131/07	ALL			
	5/3/				
For additional information contact:		Date and identific	ation of prior	authorizing	
Jacquelyn Nisby Phone: (713) 247	'-1814	Council action:	on prior		
Victor Ayres - Phone: (713)-247					
RECOMMENDATION: (Summary)					
(,					
Approve by Motion the Equipment A	cquisition Plan for the p	urchase of FY2008	equipment.		
			T	,	
Amount of Funding:			F&A	Budget:	
N/A	•				
SOURCE OF FUNDING: [] General	Fund [] Grant	Fund []	Enterprise Fui	nd	
T. J. Others (One site.)					
[] Other (Specify)				
SPECIFIC EXPLANATION:		·			
Background - Annually, City Council	is presented a budget for	equipment acquisit	ion/technology	for general fund	
departments. The primary source of	f funding is the Equipm	ent Acquisition Co	nsolidated Fu	nd (Fund 1800,	
(formerly fund 113)), which is used					
equipment (e.g. radios and mobile di					
HEC, etc.). Equipment replacement re	equests for rolling stock we	ere received from d	epartments by	BSD where they	
were reviewed for reasonableness as	s to age, mileage and ind	lications of excessi	ve maintenanc	e costs. The IT	
and F&A departments assessed the n	eeds for computer and otl	ner equipment, resp	ectively.		
	·		-		
Spending vs. Appropriation - Almost	all expenditures in this Fu	nd are financed thr	ough issuance	of intermediate-	
term debt that is retired through peri-	odic General Fund transfe	ers to the debt serv	rice fund. Whe	ther financed by	
intermediate debt or from a cash so					
equipment is paid for rather than who					
the Fund 1800 budgeting process from					
expenditures during the fiscal year. A					
until the next fiscal year, due to the i					
Large IT projects will often take two					
necessary to calculate current expen					
expenditures for the FY08 appropriati					
intermediate-term debt capacity.		•		•	
Council will be asked to approve app	ropriations periodically du	uring the fiscal year	r. This process	will ensure that	
funds are available before purchas					
commercial paper availability.	•	•			
	•				
				;	
F O A Disset	Other A. 15 - 2 17		. A 41 2 22	<u> </u>	
F & A Director:	Other Authorization:	. / / Othe	r Authorizatio	n:	
	/aran/Ju	m 5/3/1			
		- 167			

Date:	SUBJECT: Approval of the Proposed Equipment Acquisition Plan for the Purchase of FY2008 Equipment.	Originator's Initials:	Page 2 of 2	
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<u>Changes in FY08</u> - In FY08 the debt service payments will be transferred to the departments' operating budgets, which will be responsible for repaying the debt service fund. This change will have a neutral impact on department FY08 budgets but will enable departments to fully comprehend the total cost of equipment ownership.

<u>Procurement Process</u> - The plan approval process does not substitute for or change the normal procurement process. Departments will submit requisitions to the Strategic Purchasing Division (SPD) and SPD will then solicit bids. Almost all of these purchases will then be brought back to City Council for appropriation approval.

The FY2008 Equipment Acquisition Plan is shown in the attached tables. The rolling stock and other equipment recommendation totals \$20.9 million. The IT recommendation totals \$20.3 million.

<u>Recommendation</u> – The Building Services Department recommends that City Council approve the FY2008 Equipment Acquisition Plan for the purchase of equipment as described herein.

Attachment

cc: Arturo Michel, City Attorney Marty Stein, Agenda Office

Rolling-Stock FY2008 -Plan Summary

Department	Description	Number of Units	ı	Unit Cost	Fotal Cost
Building Services Department	TRUCK, P/U 2X4 3/4T	5	\$	16,318	\$ 81,590
gp	VAN, CARGO 3/4T	3	\$	17,750	53,250
	TRUCK, UTILITY 3/4T	2	\$	21,500	\$ 43,000
	MOTOR POOL SYSTEM	1	\$	100,000	\$ 100,000
Finance and Administration	SEDAN, INTERMEDIATE	2	\$	20,876	\$ 41,752
	SEDAN, INTERMEDIATE	1	\$	20,876	\$ 20,876
Houston Fire Department	TRUCK, FIRE PUMPER	6	\$	450,000	\$ 2,700,000
	Truck, Ambulance Chassis	15	\$	35,000	\$ 525,000
	MODULE, AMBULANCE	5	\$	48,000	\$ 240,000
	Utility, Fire EMS	5	\$	35,000	\$ 175,000
	Squad, Utility Vehicle	3	\$	32,000	\$ 96,000
	TRUCK, FIRE HAZMAT	1	\$	550,000	\$ 550,000
Health and Human Services	TRUCK, ANIMAL CAGE 3/4T	6	\$	37,156	\$ 222,936
	Utility, 2X4 Mini HYBRID	1	\$	23,715	\$ 23,715
	VAN, CARGO 1T	1	\$	18,000	\$ 18,000
Information Technology	SEDAN, INTERMEDIATE	1	\$	14,961	\$ 14,961
	SEDAN, INTERMEDIATE	1	\$	14,961	\$ 14,961
Library	Cargo Van, 3/4 Ton	1	\$	17,000	\$ 17,000
	Cargo Van, 3/4 Ton	1	\$	17,000	\$ 17,000
Parks and Recreation	MOWER, ROTARY RIDE	32	\$	10,000	\$ 320,000
	TRUCK, FLAT/STAKE CREW 1T	10	\$	32,000	\$ 320,000
	MOWER, FLAIL PULL	26	\$	5,200	\$ 135,200
	MOWER, REEL GREENS RIDE	1	\$	25,000	\$ 25,000
	TRACTOR, AGRICULTURAL	10	\$	22,000	\$ 220,000
	TRACTOR, INDUSTRIAL	4	\$	26,500	\$ 106,000
	MOWER, ROTARY RIDE	2	\$	65,000	\$ 130,000
Houston Police Department	SEDAN, PATROL FULL-SIZE	190	\$	25,683	\$ 4,879,770
	MDTs, radio, sirens, antennas, & other	190	\$	10,140	\$ 1,926,600
	SEDAN, INVGT FULL-SIZE	65	\$	16,710	\$ 1,086,150
	Radios for investigative cars	65	\$	3,000	\$ 195,000
	SEDAN, INVGT FULLSIZE	3	\$	25,000	\$ 75,000
	JAIL VAN w/ Prisoner Compartment	5	\$	26,200	\$ 131,000

Rolling-Stock FY2008 -Plan Summary

Department	Description	Number of Units	(Unit Cost	Total Cost
Public Works	TRUCK, P/U 2X4 1/2T	2	\$	20,000	\$ 40,000
	TRUCK, P/U 2X4 3/4T	1	\$	16,000	\$ 16,000
	Concrete Mixers	2	\$	180,000	\$ 360,000
	TRUCK, P/U 2X4 1/2T	1	\$	16,000	\$ 16,000
	Replacement of 4 Themobay bodies	4	\$	60,000	\$ 240,000
	Two replacement concrete saws.	2	\$	20,000	\$ 40,000
	New strake truck needed to rplace ex	1	\$	87,065	\$ 87,065
	TRUCK, P/U 2X4 1/2T	1	\$	20,000	\$ 20,000
	TRUCK, P/U 2X4 3/4T	1	\$	16,000	\$ 16,000
	New bucket truck to rplace high use,	3	\$	89,421	\$ 268,263
Solid Waste Department	TRUCK, RECYCLE HVY	9	\$	132,947	\$ 1,196,523
	TRUCK, REFUSE S/LOAD AUTO	8	\$	190,000	\$ 1,520,000
	TRAILER, DUMP	10	\$	50,000	\$ 500,000
Grand Total		709			\$ 18,824,612

Fund 1800 Equipment Acquisition Fund **Information Technology**FY2008- Plan Summary

Major Information Technology Projects

DEPT	Description/Project Name	FY08 Appropriation
Muni Crts	Asset Replacement Process Management Tool	\$57,938 \$75,000
Total	Change and Requirements Management	\$75,000 \$207,938
, otar		Ψ201,930
Police	Asset Replacement Mobile Data Strategy NPC Case Management Records Management System VITS Replacement Business Intel./Data Warehouse	\$890,000 \$300,000 \$250,000 \$3,077,000 \$250,000
Total	business inter/data warehouse	\$550,000 \$5,317,000
HEC	Asset Replacement Tower Components Disaster Recovery Implementation Homeland Security Enhancement Grounding Remediation	\$500,340 \$60,000 \$50,000 \$25,000 \$25,000
Total	•	\$660,340
Library	Asset Replacement Security Systems Digital Darkroom	\$590,470 \$111,000 \$105,000
Total	Mobile computer Lab	\$25,000 \$831,470
Health	Asset Replacement Replace Vital Records System Strategic Information Plan Business Intel./Data Warehouse	\$228,000 \$800,000 \$250,000
Total	Dusiness intel./Data wateriouse	\$500,000 \$1,778,000
ITD	Asset Replacement Active Directory/Exchange Server and Storage Upgrade Network External Connectivity HFD ILMS Integration HFD Strategic Information Plan Business Intel./Data Warehouse Call Center Initiative eProcurement Assessment BSD Fleet Management System BSD Integrated Mgmt System Network Implementation Plan P&D GIS Learning Mgmt System	\$1,910,510 \$270,000 \$937,000 \$400,000 \$235,200 \$384,000 \$500,000 \$650,000 \$129,203 \$710,000 \$200,000 \$4,073,000 \$750,000
Total		\$11,499,913
Total Projects		\$20,294,661

Note: Asset Replacement includes Desktops, Servers, Peripherals, PBX/Voice, Network Upgrades, etc.

Other Equipment- Summary

		Proposed
Department	Description	FY2008
Building Services	Weatherization Project	\$483,000
HEC	Call-Taker Consoles	\$20,000
Fire ²	Misc. Fire Fighting Equipment	\$1,386,424
Public Works	Traffic Signal Control Boxes & Other	\$170,000
Other Total 1		\$2,059,424

¹ Until FY2007 Other equipment was included in the Rolling-Stock Total. In previous years this included various equipment items for all departments. In future years, this "other" equipment will not be funded in the Equipment Acquisition Fund.

² Fire Department Misc. Fire Fighting Equipment includes:

Description	Qty	Unit Cost	Total
Gear Lockers	4	\$1,911	\$7,644
Stretchers hydraulic	4	\$10,000	\$40,000
Stretchers	30	\$2,827	\$84,810
Replacement Scott Air Packs	100	\$4,200	\$420,000
Portables	75	\$3,047	\$228,525
Mobile Data Computer	30	\$6,700	\$201,000
Mobiles	10	\$3,087	\$30,870
Thermal Imaging Cameras	12	\$6,800	\$81,600
EZ Comm Devices	425	\$687	\$291,975
Total			\$1,386,424

TO: Mayor via City Secretary	REQUEST	FOR COUNCIL ACTION			
SUBJECT: Accept Work – ICE Material Abatement at George Bus 490R, WBS #A-000131-0001-4-01	sh Intercontinental A		Category # 7	Page 1 of 1	Agenda Item
FROM (Department or other poi	nt of origin).	Origination Date		Agenda	Date
Houston Airport System	ni oi oiigiii).	May 18, 2007			0 6 2007
DIRECTOR'S SIGNATURE: Kas	Hor RMV	Council District affecte B	d:		
For additional information conta Eric R. Potts P Phone: John S. Kahl		Date and identification 2/19/03 (O) 2003-182	of prior autho	rizing Cou	ncil action:
AMOUNT & SOURCE OF FUNDI	NG:	Prior appropriations:			
None Required		CIP # A-0131 \$642,000.	00 Arpt Sys Co	onsol 2001 .	AMT Const Fd
Pass a motion to approve the final accept work and authorize final pa		\$480,522.62 or 21.42 perce	nt less than the	e original c	ontract amount,
McLemore. The final amount of the contract v	500.00 for Terminal uction, Continental will be \$480,522.62	C-Hazardous Material Aba Airlines inspected this p which is 21.42 percent less	than the original	orge Bush linspector	Intercontinental was Mr. Jerry
changes were primarily for line iter		nor deletions in the scope of	r work.		
There was no M/WBE goal on this	s project.	•			
RMV:ERP:JSK					
Attachments					
cc: Ms. Marty Stein Mr. Anthony W. Hall, Jr. Mr. Arturo G. Michel Ms. Velma Laws	Mr. Richard M. Va Ms. Sara S. Culbre Mr. Eric R. Potts Ms. Kathy Elek		ach		D. Woods
				, J. 000	wine i leite
	DECU UNI	ED ALITHODIZATION			<u>A</u> .
F0.4 B. d. d.	·	ED AUTHORIZATION			
F&A Budget:	Other Author	rization:	Other Autho	rization:	

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

144-CW-490R.DOC

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Accept Work for Construction of Hermann Drive Storm Sewer Category # Page Agenda Item Relief Project - Segment 1 (600 feet east of Jackson Street to Brays Bayou). 1 of 2 WBS No. M-000260-0001-4. FROM (Department or other point of origin): **Origination Date** Agenda Date Department of Public Works and Engineering JUN 0 6 2007 **DIRECTOR'S SIGNATURE: Council Districts affected:** mulus Im Michael S. Marcotte, P.E., Director For additional information contact: Date and Identification of prior authorizing **Council Action:** J. Timothy Lincoln, P.E. Senior Assistant Director Ord. #2004-1165 dated 11/09/2004

RECOMMENDATION: (Summary) Pass a motion to approve the final Contract Amount of \$7,333,365.71 or 0.63% over the original Contract Amount, accept the Work, and authorize final payment.

Phone: (713) 837-7074

Amount and Source of Funding: No additional funding required.

Original appropriation of \$8,434,000.00 for construction and contingencies; with \$742,200.00 from Water and Sewer Consolidated Fund, Fund No. 755, and \$7,691,800.00 from Drainage Improvements Commercial Paper Series F, Fund No. 49R to reimbursed up to 75% by the Federal Emergency management Agency (FEMA).

SPECIFIC EXPLANATION:

PROJECT NOTICE/JUSTIFICATION: This project was part of the Storm Drainage Capital Improvement Plan (CIP) and was required to provide improvements within the Harris Gully watershed by reducing the flood potential to Texas Medical Center, Rice University, Hermann Park and surrounding areas.

DESCRIPTION/SCOPE: The project consist of installation of approximately 2,618 linear feet of 12' x 10' reinforced concrete box storm sewer, 1,392 linear feet of 48-inch water line, 1,473 linear feet of 12-inch water line, and 971 linear feet of 8-inch water line on Hermann Drive from 600 feet of east Jackson Street to Almeda Road and then south on Almeda Road to Brays Bayou. Clauch & Miller, Inc. designed the project with 440 calendar days allowed for construction. The project was awarded to Texas Sterling Construction, L.P. with an original Contract Amount of \$7,287,177.82.

LOCATION: The project is generally bounded by Ewing Street on the north, North McGregor Way on the south, Hwy 288 on the east, and Jackson Street on the west. The project is located in Key Map grids 533A, B, F.

CONTRACT COMPLETION AND COST: The Contractor, Texas Sterling Construction, L.P., has completed the Work under subject Contract. The project was completed within the Contract Time with 6 additional days allowed by Change Order Nos. 3 thru 5. The final cost of the project, including overrun and underrun of estimated bid quantities, and previously approved Change Order Nos. 1 thru 6 will be \$7,333,365.71, an increase of \$46,187.89or 0.63% over the original Contract Amount.

The increased cost is a result of the differences between planned and measured quantities. This increase is primarily due to overrun in Bid Item No. 28 – Remove existing 84-inch Storm Sewer, Bid item No. 51 – Asphalt concrete pavement, Bid item No. 72 - 4-1/2 inch concrete sidewalk, Bid item No. 106 - 48-inch steel, DIP, or PCCP main (augered), which were necessary to complete the work.

REQUIRED AUTHORIZATION CUIC ID # 20BK008 F&A Budget: Other Authorization: Other Authorization: MAT Jeff Taylor, Deputy Director Daniel W. Krueger, P.E., Deputy Director Public Utilities Division Engineering, Construction and Real Estate Division

Date:	SU

SUBJECT: Accept Work for Construction of Hermann Drive Storm Sewer Relief Project – Segment 1 (600 feet east of Jackson Street to Brays Bayou). WBS No. M-000260-0001-4.

Originator's Initials Page 2 of 2

EARLY COMPLETION BONUS: This project scheduled 75 days for utility relocation and 365 days for construction. Document 00800-Supplementary Conditions allow the City to pay Contractor a bonus of \$2000.00 per day for each day earlier than 365 days after Date of Commencement of the work on Hermann/Almeda phase for a maximum of 60 days. The Contractor completed the work 3 days earlier than 365 days after the commencement date. The City will pay Contractor a bonus of \$2000.00 per day for a maximum of 3 days, totaling \$6000.00. The bonus is included in the above \$7,333,365.71 final cost of the project.

<u>M/WBE PARTICIPATION:</u> The M/WBE goal for this project was 17%. According to the Affirmative Action and Contract Compliance Division, the actual participation was 17.85%. Contractor's M/WBE performance evaluation was rated satisfactory.

MSM:DWK:JTL:AR:BK:ce

cc:

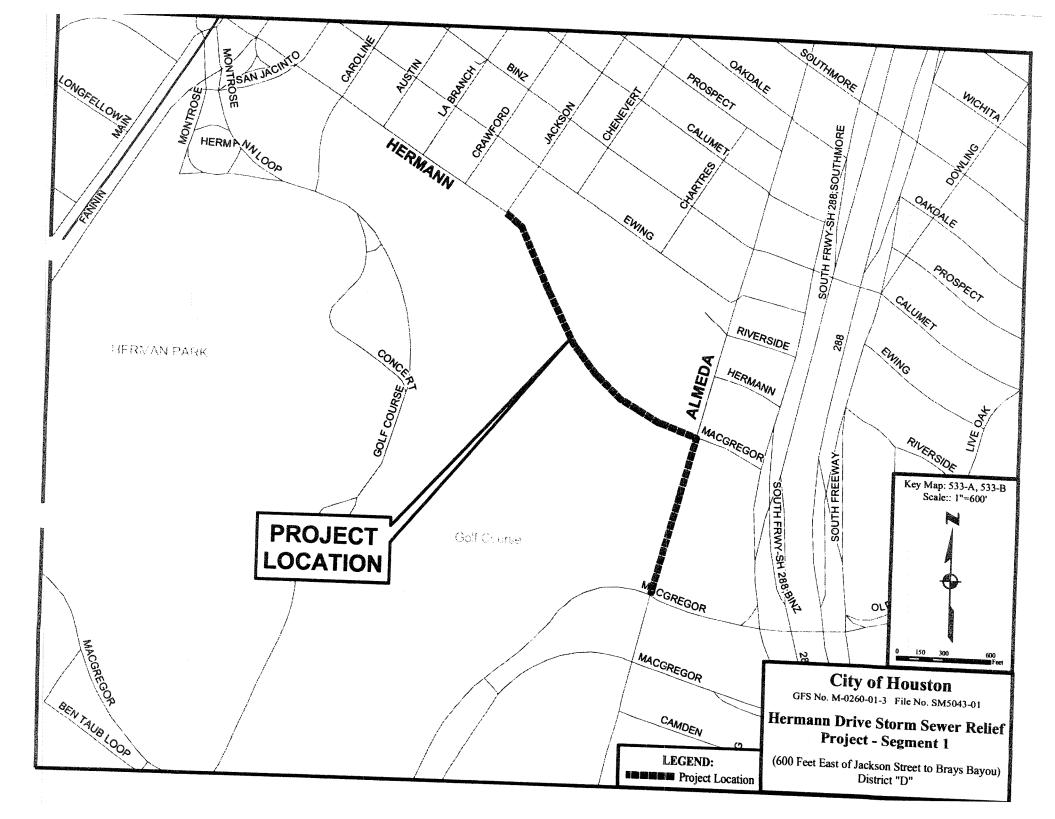
Marty Stein

Daniel W. Krueger, P.E.

Velma Laws Craige Foster

Susan Bandy Michael Ho, P.E.

File No.: SM5043-01



IO: Mayor Via City Secretary	Y REQUEST FOR	R COUNCIL ACTION	
SUBJECT: Accept Work for Sanit Sliplining and Pipe Bu WBS# R-000266-00A	rsting Method	Page 1 of <u>1</u>	Agenda Item #
FROM (Department or other poin	t of origin):	Origination Date	Agenda Date
Department of Public Works and E	ngineering	5/31/07	JUN 0 6 2007
DIRECTOR'S SIGNATURE: Michael S. Malcotte, P.E., DEE, Di	523 VT	Council District affected:	
For additional information contact	et:	Date and identification of prio	r authorizing
Roger Whitney, P.E.	·	Council action:	
Sr. Assistant Director Ph	one: (713) 641-9198	Ordinance No. 2003-1030 dated	1, 11/05/2003
RECOMMENDATION: (Summary) Pass a motion to approve the final c amount, accept the work, and author	ontract amount of \$3,556,950.	.31, which is approximately .80%	over the original contract
- work, and addition	1120 Illiai paymont.		
Amount and Source of Funding: No Original appropriation of \$3,846,80 Construction Fund No. 755.	No additional funding required 3.00 from Water and Sewer S	l. ystem Consolidated	F&A Budget:
SPECIFIC EXPLANATION:			
PROJECT NOTICE/JUSTIFICATION sliplining and pipe bursting method DESCRIPTION/SCOPE: This project was awarded to Kinsel Industries, Inc. and subsequently and the project industries, Inc. and subsequently industries.	to deteriorated sewer collection project consisted of sanitary sew ustries, Inc. with an original co had 730 calendar days for cor	on systems throughout the City. Ver rehabilitation by sliplining and ontract amount of \$3,528,787.73. Insituform Technological actions are also as a second contract and a second contract and a second contract are a second contract and a second contract and a second contract are a second contract and a second contract and a second contract are a second contract and a second contract are a second contract and a second contract are a second contract and a second contract are a second contract and a second contract are a second contract and a second contract are a second contract are a second contract are a second contract and a second contract are a sec	pipe bursting method. The
LOCATION : The project was lo	cated at various locations with	in all Council Districts.	
CONTRACT COMPLETION A completed within the required tim contract amount of \$3,528,787.73	ne. The final cost of the project	ct is \$3,556,950.31, which is app	roximately .80% over the
MWBE PARTICIPATION: The Compliance Division, the actual partition Affirmative Action.	MWBE goal for this project w participation was 19.44%. T	ras 17%. According to the Affirm the contractor was awarded an "contractor"	ative Action and Contract Outstanding" rating from
MSM:JT:RBW:JGM:FOS:jsc Attachments			
c: Velma Laws Michael Ho.	, P.E. Craig Foster		
Project File 4257-46	REQUIRED AUT	HORIZATION	/ UIC ID# 20RBW163
F&A Director:	Other Authorization:	Other Authorization:	- MOT
		Jeff Taylor, Deputy Director Public Utilities Division	

4257-46		Sanitary Sewer Rehabilitation by		
		Sliplining & Pipebursting Methods		
WBS No.	R-000266-00A4-4	Kinsel Industries, Inc.		
		Axinger industries, inc.		
WORK ORDER	KEY MAP	Subdivision	BASIN	CD
27	450S	ROYAL OAKS		
28	410R	WOODLAND TRAILS	WD136	Α .
29	451S	RIDGECREST	WO126	A
40	450V	RIDGECREST	IA016	A
1	4158	NORTHWOOD MANOR	IA016	A
5	372R	GREENSPOINT	FB026	В
9	415W	SCENIC WOODS	NG112 FBP03	B
12	455E	WEYBURN PLACE		В
15	372Z	NORTH GREEN	FB022	В
20	414V	SCENIC WOODS PLAZA	IV123	В
21	414Y	CALGARY WOODS	FB014	B
26	414T	LANGLEY ROAD PLACE	FB013 IB083	B
33	415W	SCENIC WOODS	FB003	В
37	415E	RIVERWOOD ESTATES	RE003	В
2	531J	WESTMORELAND	SW258	С
 3	530Y	FONDREN SOUTHWEST NORTHFIELD	SW050	c
11	530V	FONDREN SOUTHWEST BRAESGATE	SW045	c
19	530Z	FONDREN SOUTHWEST NORTHBROOK	SW046	c
35	531R	MEYERLAND	SW242	С
15	532H	SOUTHGATE	AS037	c
	492V	HYDE PARK HEIGHTS	AS091	D
,	572T	FRUITLAND ,	AS023	D
4	572S	DUMBARTON VILLAGE	WE012	D
!4	492Z	RICHWOOD	AS077	D
8	572F	GLEN IRIS	AS015	D
9	572F	GLEN IRIS	AS015	D
2	492Z	RICHWOOD	AS050	D
3	576S	EASTRIDGE TERRACE	SEP01	E
5	576R-Q	GULF PALMS	WC003	E
3	530K	SHARPSTOWN COUNTRY CLUB TERRACE	KB311	F
6	529R	WESTWOOD SOUTH PATIO HOMES	KB304	F
7	530F	SHARPSTOWN COUNTRY CLUB TERRACE	KB309	F
8	530F	SHARPSTOWN	KB309	F
2	529B	BRAYS VILLAGE	BW239	F
0	489F	SCENIC WOODS	WD004	G
2 ,	491Q	AZALEA TERRACE ANNEX	SW224	G
0 /	488A	FLEETWOOD VILLAGE	TK216	G
1 .	489V	CITY WEST PLACE	WD091	G
3 4	491N	WESTHAVEN ESTATES	SW034	G
	453W	STUDE	II250	Н
	452T	CITADEL	IA044	Н
5	193B	WOODLAND	II115	Н
4 4	492C	COTTAGE GROVE	11148	Н
6 4	196C	WOOD BAYOU	NEP01	ı
1 4	196E	SONGWOOD	NE008	

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Accept Work for San Sliplining and Pipe B		Page 1 of <u>1</u>		Agend	la Item
WBS# R-000266-008		***************************************			5
FROM (Department or other poi	nt of origin):	Origination Da		Agend	la Date
Department of Public Works and l	Engineering	5/31/	07	JUN	l 0 6 2007
DIRECTOR'S SIGNATURE Michael S. Marcotte, P.E., DEE, I	S2307 Director	Council District			
For additional information conta	ct:	Date and identification:	fication of prior	author	izing
Roger Whitney, P.E. Sr. Assistant Director Phone: (713) 641-9198 Ordinance No. 2003-0544 dated, 06/11/2003					2003
RECOMMENDATION: (Summary Pass a motion to approve the final amount, accept the work, and authorized the summary part of the su	contract amount of \$2,826,893.	63, which is appr	oximately .46%	over the	e original contract
Amount and Source of Funding: Original appropriation of \$3,067,8 No. 755.	No additional funding required 40.00 from Water and Sewer Sy	estem Consolidate	ed Construction	Fund	F&A Budget:
SPECIFIC EXPLANATION:					
PROJECT NOTICE/JUSTIFIC sliplining and pipe bursting methods	CATION: Under this project, the nod to deteriorated sewer collect	e contractor prov	ided sanitary secuelous relationship.	wer reha	abilitation by
<u>DESCRIPTION/SCOPE</u> : This project was awarded to Kinsel Inc. was 08/11/2003 and the project Industries, Inc. and subsequently	dustries, Inc. with an original conhad 730 calendar days for con	ntract amount of \$ apletion. Insitufo	52,813,869.16. T	he Noti	ce to Proceed date
LOCATION : The project was le	ocated at various locations with	in A, B, C, D, F,	G, H and I Coun	icil Dist	ricts.
Contract. The contract was com approximately .46% over the con were actually made than anticipation.	apleted within the required time tract amount of \$2,813,869.16.	. The final cost	of the project is	\$2,826.	893.63, which is
MWBE PARTICIPATION: The Compliance Division, the actual Affirmative Action.	e MWBE goal for this project w participation was 19.98%. T	as 17%. According the contractor was	ng to the Affirma s awarded an "C	ative Ac Outstand	tion and Contract ling" rating from
MSM:JT:RBW:JGM:FOS:jsc Attachments c: Velma Laws Michael Ho	o DE Cosia France				
c: Velma Laws Michael Ho Project File 4257-39	o, P.E. Craig Foster REQUIRED AUT	HORIZATION	C1		# 20RBW165
F&A Director:	Other Authorization:	Other Auth	orization:	01-	# 20KBW103 MOT
			Deputy Directo ties Division		-

4257-39 Sanitary Sewer Rehabilitation by Sliplining & Pipebursting Method R-0266-S7-3 Kinsel Industries, Inc.

Work Order	Key Map	Subdivision	Basin	CD
5	No Information	No information	No Info.	
22	451Y	Afton Village	IA010	
6	414Z	Scenic Woods	FB006	В
6 Add.	414Z	Scenic Woods	FB006	В
9	494B	Staples & McClelland	IIP52	В
10	372Q	Northborough	NB106	В
12	495U	Clintonview	CPP02	В
18	494B	Shady Acres Extension	11021	В
20	454X	Dryen Place	IB036	В
30	449B	Home	11005	В
29	491V	Post Oak Acres	SW223	С
1	611D	Green Valley Estates	GR014	D
2	611C	Quail Bridge U/R R/P	GR011	D
3	611C	Quail Bridge U/R R/P	GR011	D
8	572F	Glen Iris R/P	AS015	D
13	534J	MacGregor Terrace	SB176	D
31	572K	Glen Iris Sec 2 R/P	AS015	D
32	531N	Braeburn Terrace	SW040	F
4	489P	Village West	TK209	G
23	489P	Hayes Road Business Park	TK209	G
11	452M	Oakridge	11061	Н
16	452Y	Songwood	IA046	Н
17	453Y	Brooke Smith	IIP24	Н
19	454B	Comfort Place	IB046	Н
21	413Y	Orgen	11044	Н
25	493A	Norhill	II117	H
27	453H	Denver	IB072	Н
28	453M	Stratton Place	11025	Н
14	496D	Hidden Forest	NE016	I
15	496A	Hidden Forest	NE008	
24	494P	Merkels Sec 2	II186	I
26	494G	Denver	IB003	I
7	No Information	No information	No Info.	

TO: Mayor via City Secretary REQUEST FOR COUNCIL ACTION SUBJECT: Accept Work for 69th Street Wastewater Treatment Plant Category #7 Page Agenda Item # Improvements - Package 2; WBS No. R-000509-0009-4. 1 of 1 FROM (Department or other point of origin): Origination **Agenda Date Date** Department of Public Works and Engineering JUN 0-6-2007 5/30/07 DIRECTOR'S SIGNATURE: Council Districts affected: Michael S. Marcotte, P.E., DEE, Director For additional information contact: Date and Identification of prior authorizing **Council Action:** Ord. #2004-667 dated 06/23/2004 J. Timothy Lincoln, P.E. Phone: (713) 837-7074 Ord. #2006-450 dated 05/10/2006 \ Senior Assistant Director dated 05/10/2006 Motion #2006-351 RECOMMENDATION: (Summary) Pass a motion to approve the final Contract Amount of \$8,012,179.03 or 14.60% over the original Contract Amount, accept the Work, and authorize final payment. Amount and Source of Funding: No additional funding required. F&A Budget: Original appropriation of \$7,899,200.00 for construction and contingencies from Water and Sewer System Consolidated Construction Fund, Fund No. 755. Additional appropriation of \$768,758.03 from Water and Sewer System Consolidated Construction Fund, Fund No. 755. **SPECIFIC EXPLANATION:** PROJECT NOTICE/JUSTIFICATION: This project was part of the City's ongoing programs to renew/replace inefficient components of the existing Wastewater Treatment Plant (WWTP) facilities. **DESCRIPTION/SCOPE:** The project consisted of 69th Street Wastewater Treatment Plant upgrades which included Preliminary Treatment, Splitter Box, Activated Sludge Trains, Automatic Backwash Filters, Non-Potable Water Strainers, Sludge Dewatering/Drying and Maintenance Building. Weston Solutions, Inc. designed the project with 520 calendar days allowed for construction. The project was awarded to Industrial TX Corporation with an original Contract Amount of \$6.991,220,00. **LOCATION:** The project is located at 2525 Staff Sgt. Macario Garcia Drive, Key Map grids 494-R. **CONTRACT COMPLETION AND COST:** The Contractor, Industrial TX Corporation has completed the Work under the subject contract. The project was completed within the Contract Time with 369 additional days approved by Change Order Nos. 1 through 6. By Council Motion 2006-0351 (05/10/06), Council approved Change Order No. 6 for \$894,766.93 or 13% over the original Contract Amount. Change Order No. 6 provided for extra work to repair Automatic Backwash Filters in order to complete the original Contract scope. The final cost of the project, including overrun and underrun of estimated bid quantities and previously approved Change Order Nos. 1 through 6 is \$8,012,179.03, an increase of \$1,020,959.03 or 14.60% over the original Contract Amount. The increased cost is primarily a result of previously approved Change Order Nos. 1, 2, 3, 5, and 6 which were necessary to complete the work. M/WBE PARTICIPATION: The M/WBE goal for this project was 17.00%. According to the Affirmative Action and Contract Compliance Division, the actual participation was 14.46%. The Contractor received a "Satisfactory" rating for the MWDBE Compliance. S:\constr\Admin\CONST\Projects\4842-3\Closeout\RCA\RCA CL~2.DOC Daniel W. Krueger, P.E. Velma Laws Michael Ho, P.E. File No. 4842-03 - Closeout REQUIRED AUTHORIZATION **CUIC ID# 20RC011** F&A Director: Other Authorization: Other Authorization:

Jeff Taylor, Deputy Director

Public Utilities Division

Daniel W. Krueger, P.E., Deputy Director

Engineering and Construction Division

MOTION NO. 2006 0351

MOTION by Council Member Khan that the recommendation of the Director of the Department of Public Works and Engineering, for approval of Change Order No. 6, on contract with Industrial TX Corporation, for 69th Street Wastewater Plant Improvements – Package 2, GFS No. R-0509-09-3, File No. WW4842-03, be adopted, and Change Order No. 6, in the amount of \$894,766.93 is hereby approved by the City Council.

Seconded by Council Member Alvarado and carried.

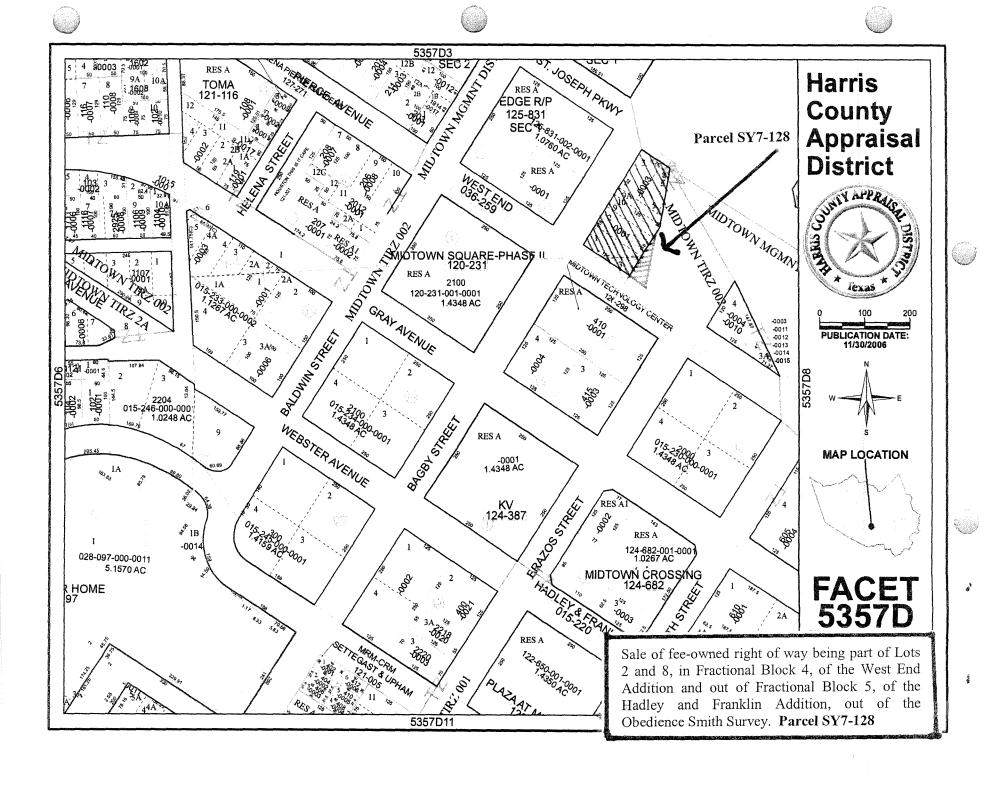
Mayor White, Council Members Lawrence, Johnson, Clutterbuck, Edwards, Wiseman, Khan, Holm, Garcia, Alvarado, Brown, Lovell, Sekula-Gibbs, Green and Berry voting aye Nays none

PASSED AND ADOPTED this 10th day of May, 2006.

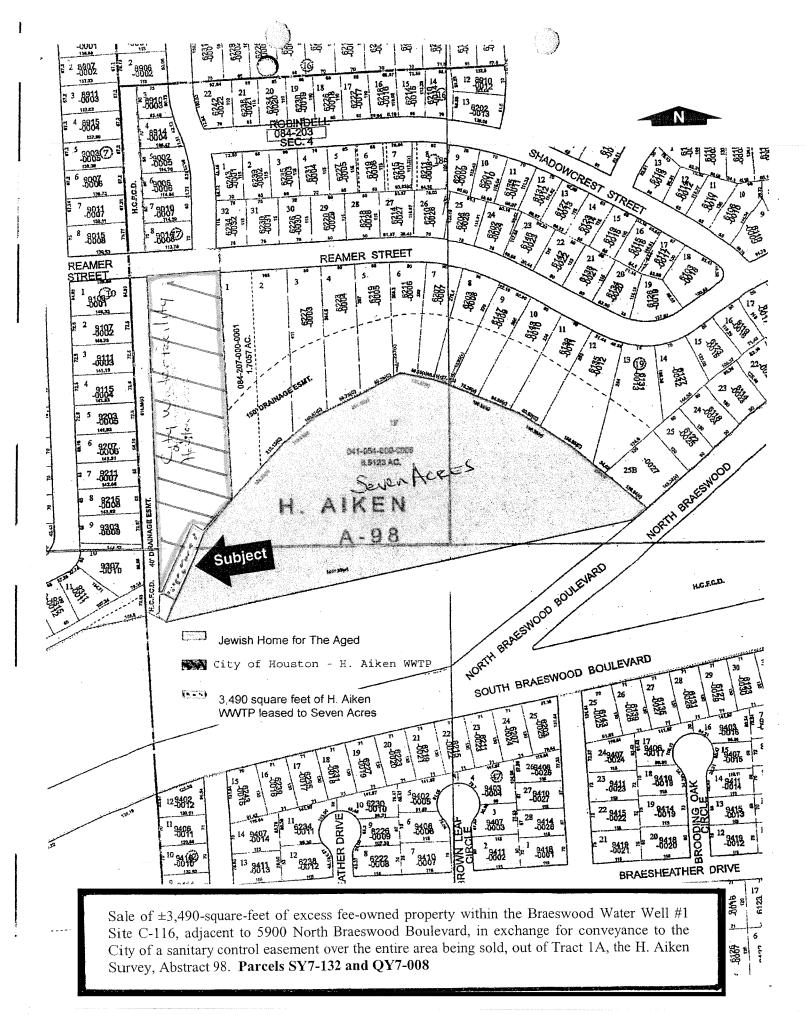
Pursuant to Article VI, Section 6 of the City Charter, the effective date of the foregoing motion is May 16, 2006.

City Secretary

TO: Mayor via City Secretary	REQUEST FOR COUN	CIL ACTION		
	ale of fee-owned right of way beir		Page	Agenda Item #
	nal Block 4, of the West End Addition		<u>1</u> of <u>2</u>	
	of the Hadley and Franklin Addition	n,		\wedge
out of the Obedience Smith Sur	evey. Parcel SY7-128			'/
FROM (Department or other	naint of aniain).	Opinion of the Det	<u></u>	
rkow (Department of other	point of origin):	Origination Dat	-	Agenda Date
		5/29/	07	827.
Department of Public Works an	nd Engineering			JUN 0 6 2007
DIRECTOR'S SIGNATURE		Council District	affected: D	
mulul Outs			(M)	
			DS///	
Michael S. Marcotte, P.E., DEE	E, Director	Key Map 493P	<u>, </u>	``
For additional information co	ntact;	Date and identif	ication of pri	or authorizing
Dagon 1		Council Action:		
Nancy P. Collins Senior Assistant Director-Real	Phone: (713) 837-0881			
		unail annuaria a accum	ail matica	41 - 1
	nmary) It is recommended City Cong part of Lots 2 and 8, in Fractio			
	ey and Franklin Addition, out of the			
Amount and			F & A Budg	et:
Source of Funding: Not Applie	cable			
SPECIFIC EXPLANATION:				
Rick Gamez of Gamez + Wa	alker, 1603 Arlington, Houston, T	Sexas 77002 on hel	alf of Advar	nced Diagnostics
	opra, M.D., General Partner), reque			
Lots 2 and 8, in Fractional Bloc	k 4, of the West End Addition and o	ut of Fractional Bloc	k 5, of the Had	lley and Franklin
Addition, out of the Obedience	Smith Survey. Diagnostics Manage	ement, L.L.P., the ab	utting property	y owner, plans to
use the property being sold for additional parking for the Houston Technology Center located at 1911 Bagby.				
This transaction is Part One of a two-step process in which the applicant will first receive a City Council authorized				
council motion acknowledging the concept of the subject request. Upon the applicant satisfactorily completing all				
transaction requirements including those enumerated below, the Department of Public Works and Engineering will forward a subsequent recommendation to City Council requesting passage of an ordinance effecting the abandonment				
and sale. The Joint Referral Committee reviewed and approved this request. Therefore, it is recommended:				
1. The City sell fee-owned right of way being part of Lots 2 and 8, in Fractional Block 4, of the West End Addition and				
1. The City sell fee-owned right	t of way being part of Lots 2 and 8, if the Hadley and Franklin Addition, o	in Fractional Block 4.	, of the West I	and Addition and
out of Tractional Block 3, of	ine fracticy and Frankini reduction, o	at of the Obtainer	minim Survey,	
	furnish the Department of Public V	Vorks and Engineerin	g with a dura	ble, reproducible
(Mylar) survey plat and field	notes of the affected property;			
3. The Legal Department be aut	horized to prepare the necessary tran	nsaction documents; a	and	
4. Inasmuch as the value of the	property interest is expected to ex	ceed \$25,000,00, tha	t the City Co.	ıncil appoint the
	al estate appraisers to establish the v			
MSM·NIPC:nam				
MSM:NPC:psm				
c: Phil Boriskie	Daniel W. Kruege	r, P.E.		
Raymond D. Chong, P.E., F				
Marlene Gafrick Marty Stein				
psm\sy7-128.rc1.doc			CIII	IC #20PSM8868
	REQUIRED AUTHORI	ZATION		
F&A Director:	Other Authorization:	Other Authorizatio	n:	
		(XF		
		Andrew F. Icken, De	4	
		Planning and Develo	pment Service	es Division



TO: Mayor via City Secretary	REQUEST FOR COUNC	IL ACTION		
owned property within the Bra adjacent to 5900 North Brae conveyance to the City of a san	e of $\pm 3,490$ -square-feet of excess feet allowed Water Well #1 Site C-116 swood Boulevard, in exchange for itary control easement over the entire A, the H. Aiken Survey, Abstract 98	Category # 7	Page <u>1</u> of <u>1</u>	Agenda Item #
FROM (Department or other	point of origin):	Origination Dat		Agenda Date
Department of Public Works and	d Engineering	5/27,	/07	JUN 0 6 2007
DIRECTOR'S SIGNATURE:		Council District	affected: C	
Machael S. Marcotte, P.E., DEE	, Director	Key Map 530V	PSIN	/
Nancy P. Collins Senior Assistant Director-Real F	ሃ ነ ሶ Phone: (713) 837-0881	Date and identification of prior authorizing Council Action:		
±3,490-square-feet of excess fee Braeswood Boulevard, in exchar	nmary) It is recommended City Cour- owned property within the Braeswonge for conveyance to the City of a sar arvey, Abstract 98. Parcels SY7-132	od Water Well #1 Site	e C-116, adjac	ent to 5900 North
Amount and Source of Funding: Not Applic	1.1.		F & A Budg	get:
Bryan Miller, Seven Acres Jewish Senior Care Services, Inc., 3203 Edloe Street, Houston, Texas, 77027, requested the sale of ±3,490-square-feet of excess fee-owned property within the Braeswood Water Well #1 Site C-116, adjacent to 5900 North Braeswood Boulevard, out of Tract 1A, the H. Aiken Survey, Abstract 98. Seven Acres Jewish Senior Care Services, Inc., the abutting property owner, plans to use the subject property for vehicle parking. Currently it leases the subject property from the City for vehicle parking. The subject property is under the jurisdiction of the Public Utilities Division (PUD). PUD has determined that the subject portion of the well site is surplus and available for sale subject to the City obtaining a sanitary control easement over the entire area to be sold. The purpose of the easement is to protect the water supply of the City's water well. This is Part One of a two-step process in which the applicant will first receive a City Council authorized council motion acknowledging the concept of the subject request. Upon the applicant satisfactorily completing all transaction requirements including those enumerated below, the Department of Public Works and Engineering will forward a subsequent recommendation to City Council requesting passage of an ordinance effecting the sale. The Joint Referral Committee reviewed and approved this request subject to the applicant conveying to the City a sanitary control easement over the entire area being sold. Therefore, it is recommended: 1. The City sell ±3,490-square-feet of excess fee-owned property within the Braeswood Water Well #1 Site C-116, adjacent to 5900 North Braeswood Boulevard, in exchange for conveyance to the City of a sanitary control easement over the entire area being sold, out of Tract 1A, the H. Aiken Survey, Abstract 98;				
2. The applicant be required to (Mylar) survey plat and field 1	furnish the Department of Public W notes of the affected property;	Orks and Engineering	ng with a dura	ble, reproducible
3. The Legal Department be auth	horized to prepare the necessary trans	saction documents; as	nd	
4. Inasmuch as the value of the property interests is not expected to exceed \$25,000.00, that the value be established by staff appraisal, according to City policy.				
, MSM:NPC:psm				
	iel W. Krueger, P.E. Marty iro G. Michel Jeff T	y Stein Yaylor		
s:\psm\sy7-132.rc1.doc	REQUIRED AUTHORI	ZATION ~	CU	IC #20PSM8870
F&A Director:		Other Anthorização		
		Andrew F. Icken, De Planning and Develo		es Division



	TO: Mayor via City Secretary REQUEST FOR COUNCIL	ACTION		
	SUBJECT: Request for the abandonment and sale of a 7-foot-wide sanitary sewer easement located between Sackett Avenue and Ferndale Place, at the rear of Lots 3 and 4, Block 19, E.C. Crawford Addition in exchange for the conveyance to the city of a 15-foot-wide access easement, from the new terminus of the sanitary sewer line east along the southern boundary line of Tract 1, Block 5, Kerr's Ferndale Annex to the Ferndale Place right of way, all out of the A.C. Reynolds Survey, South Side Buffalo Bayou. Parcels SY7-058 and AY7-442	Category # 7	Page of	Agenda Item#
	FROM (Department or other point of origin):	Origination Dat	e	Agenda Date
	Department of Public Works and Engineering	5/29/	07	JUN 0 6 2007
6	DIRECTOR'S SIGNATURE: Mulu S Macotte, P.E., DEE, Director	Council District Key Map 492T	affected: C	, M
	For additional information contact: Nancy P. Collins Phone: (713) 837-0881 Senior Assistant Director-Real Estate	Date and identification of prior authorizing Council Action:		
	RECOMMENDATION: (Summary) It is recommended City Couabandonment and sale of a 7-foot-wide sanitary sewer easement between Lots 3 and 4, Block 19, E.C. Crawford Addition in exchange for the easement, from the new terminus of the sanitary sewer line east along the Ferndale Annex to the Ferndale Place right of way, all out of the A.C. Re SY7-058 and AY7-442	Sackett Avenue a conveyance to the southern boundary	nd Ferndale Pl e city of a 15- v line of Tract 1	ace, at the rear of foot-wide access I, Block 5, Kerr's
	Amount and Source of Funding: Not Applicable		F & A Budge	et:
	Ronnie D. Harris of Brown & Gay Engineers, Inc., 10777 Westheimer Ro Belle Meade Investment 2006 LP [Grayco Project Sackett GP LLC (John the abandonment and sale of a 7-foot-wide sanitary sewer easement betwoof Lots 3 and 4, Block 19, E.C. Crawford Addition. Belle Meade Investment easement to facilitate the construction of an apartment complex on it This transaction is Part One of a two-step process in which the applicant motion acknowledging the concept of the subject request. Upon the arequirements including those enumerated below, the Department of Public recommendation to City Council requesting passage of an ordinance effect Committee reviewed and approved this request subject to the conveyant Therefore, it is recommended: 1. The City abandon and sell a 7-foot-wide sanitary sewer easement betwoof Lots 3 and 4, Block 19, in exchange for the conveyance to the conveyance boundary line of Tract 1, Block 5, to the Ferndale Place right.	a J. Gray III, Preside een Sackett Avenue nent 2006 LP, the pass is property at this lead will first receive a Capplicant satisfactor will will be will be will be will be will ever will be will be will be will be will be will be will be will be will be w	ent), General Page and Ferndale property owner ocation. City Council auxily completing will forward and sale. The 15-foot-wide and Ferndale de access ease	artner], requested Place, at the rear plans to reroute athorized council ag all transaction ard a subsequent the Joint Referral access easement. Place, at the rear ement, along the
م				

s:\psm\sy7-058.rc1.doc

REQUIRED AUTHORIZATION

The Authorization:

Other Authorization:

Andrew F. Icken, Deputy Director
Planning and Development Services Division

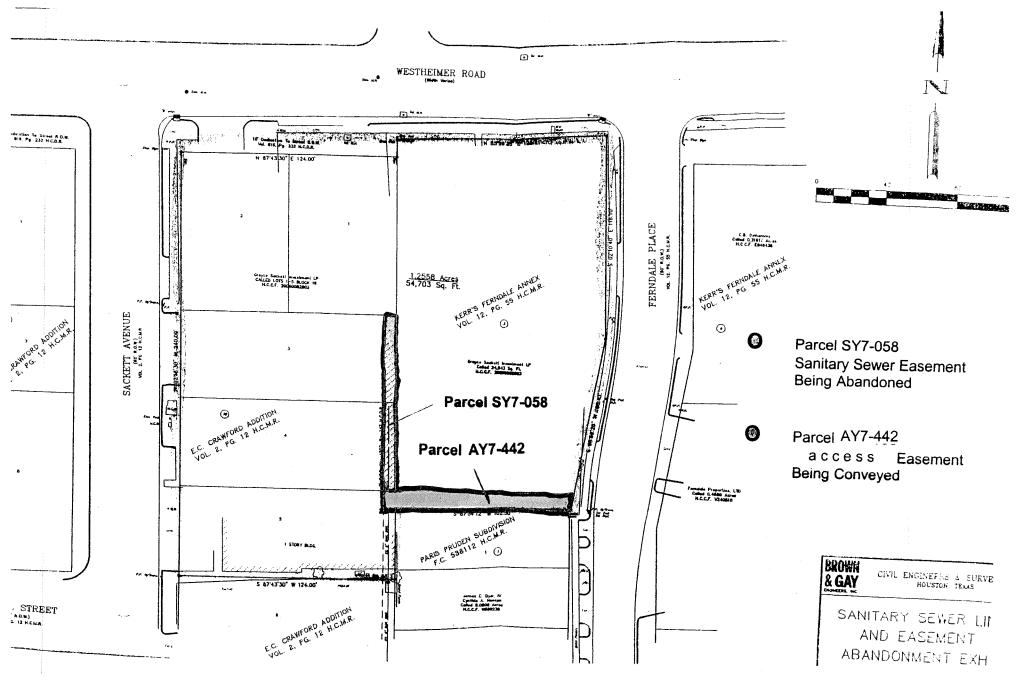
Date:	Subject: Request for the abandonment and sale of a 7-foot-wide sanitary sewer easement between Sackett Avenue and Ferndale Place, at the rear of Lots 3 and 4, Block 19, E.C. Crawford Addition in exchange for the conveyance to the city of a 15-foot-wide access easement, from the new terminus of the sanitary sewer line east along the southern boundary line of Tract 1, Block 5, Kerr's Ferndale Annex to the Ferndale Place right of way, all out of the A.C. Reynolds Survey, South Side Buffalo	Originator's Initials	Page of
	Bayou. Parcels SY7-058 and AY7-442		

- 2. The applicant be required to: (a) cut, plug, and abandon the existing 6-inch sanitary sewer line within the portion of the easement to be abandoned and sold, (b) install a backend manhole at the terminus of the remaining portion of the 6-inch sanitary sewer, and (c) replace the existing sanitary sewer line from the new backend manhole to the existing manhole in Lot 6, Block 19, all at no cost to the City and under the proper permits;
- 3. The applicant be required to prepare drawings that show the sanitary sewer lines and backend manhole that are abandoned, relocated, and constructed as part of this project and submit drawings to the Office of the City Engineer for plan review and approval. A copy of the council motion shall be attached to the plan set when it is submitted for plan review;
- 4. In the interest of expediting the abandonment and sale process, the applicant may choose to provide the City with a Letter of Credit (LOC), subject to the City's concurrence, covering the estimated construction cost for work required in Item 2 above in lieu of performing such work prior to finalization of the ordinance for this transaction. Should this option be selected, the applicant will be required to provide a LOC showing the City of Houston as beneficiary and in the amount of the estimated construction cost approved by the City. The LOC will be for a specific time period which may be less than but not longer than twelve months from the effective date of the ordinance for the transaction. Upon the applicant's satisfactory completion of the construction-related work as evidenced by written inspection clearance/approval by the Office of the City Engineer, PWE, at the applicant's request the City will release the LOC;
- 5. The applicant be required to furnish the Department of Public Works and Engineering with a durable, reproducible (Mylar) survey plat and field notes of the affected property;
- 6. The Legal Department be authorized to prepare the necessary transaction documents; and
- 7. Inasmuch as the value of the property interests is not expected to exceed \$25,000.00, that the value be established by staff appraisal, according to City policy.

MSM:NPC:psm

c: Phil Boriskie
Marlene Gafrick
Daniel W. Krueger, P.E.
Arturo G. Michel
Reid K. Mrsny, P.E.
Marty Stein
Jeff Taylor

Abandonment and sale of a 7-foot-wide sanitary sewer easement between Sackett Avenue and Ferndale Place, at the end of Lots 3 and 4, Block 19, in exchange for the conveyance to the city of a 15-foot-wide a c c e s s easement, along the southern boundary line of Tract 1, Block 5, to the Ferndale Place right of way, all located within the E.C. Crawford Addition and/or Kerr's Ferndale Annex. Parcels SY7-058 and AY7-442



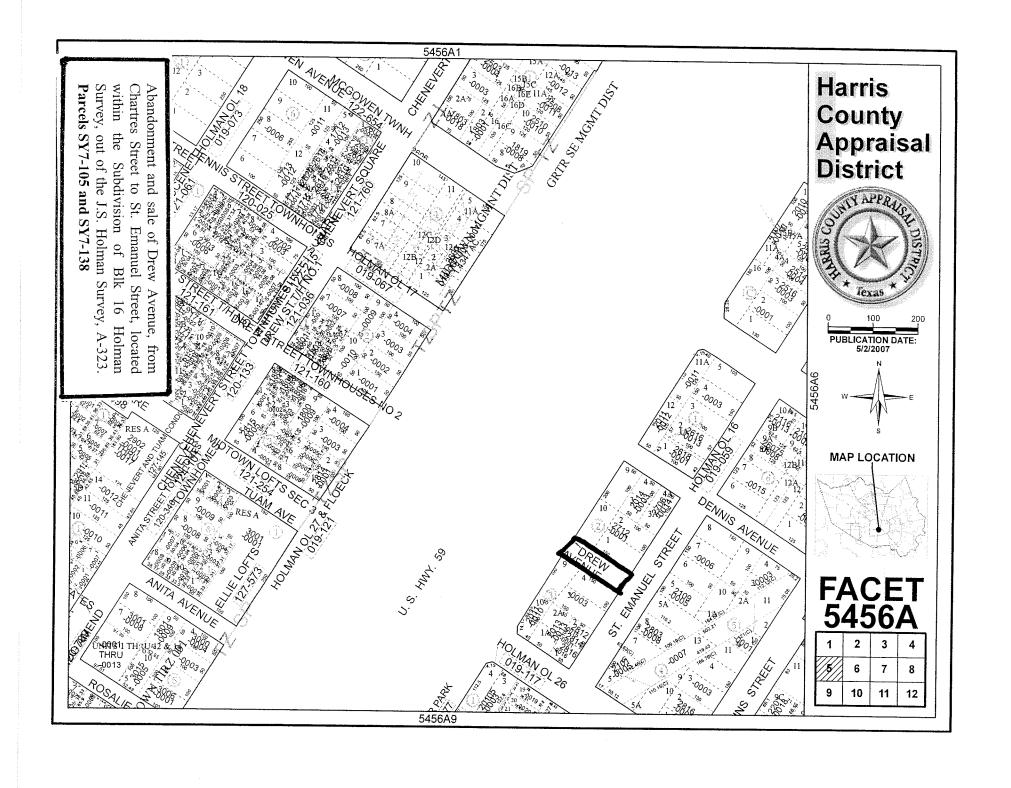
TO: Mayor via City Secretary	REQUEST FOR COUN	CIL ACTION		
SUBJECT: Request for the all from Chartres Street to St.	pandonment and sale of Drew Avenu Emanuel Street, located within than Survey, out of the J.S. Holma	e, Category ne #7	Page	Agenda Item #
Survey, A-323. Parcels SY7-	105 and SY7-138			10
FROM (Department or other	r point of origin):	Origination Da	te	Agenda Date
		5/29/	107	JUN 0 6 200
Department of Public Works a				
DIRECTOR'S SIGNATURE		Council District	_	
mul & Into	7250		psm	
Michael S. Marcotte, P.E., DE		Key Map 493U		
For additional information converged Nancy P. Collins Senior Assistant Director-Real	Phone: (713) 837-0881	Date and identification:		or authorizing
RECOMMENDATION: (Su	mmary) It is recommended City (Council approve a c	council motion	authorizing the
Blk 16 Holman Survey, out of	Avenue, from Chartres Street to St the J.S. Holman Survey, A-323. Par	. Emanuel Street, locels SY7-105 and S	cated within the Y7-138	ne Subdivision of
Amount and Source of Funding: Not Appli	cable		F & A Budg	get:
SPECIFIC EXPLANATION:				
Belinda King of Metropolitan Planning, L.P., 720 North Post Oak Road, Suite 605, Houston, Texas 77024, on behalf of Avishai Ron and Villages of Chartres, LLC (Joseph L. Ranieri, Managing Partner), requested the abandonment and sale of Drew Avenue, from Chartres Street to St. Emanuel Street, located within the Subdivision of Blk 16 Holman Survey, out of the J.S. Holman Survey, A-323. Signs notifying the public of the pending street abandonment application were posted for at least thirty days. Avishai Ron and Villages of Chartres, LLC, the two abutting owners, plan to develop single-family residences on each side of this street and will use the street as a shared driveway for both developments.				
transaction requirements include forward a subsequent recomme	ta two-step process in which the apthe concept of the subject request. In those enumerated below, the Endation to City Council requesting paramittee reviewed and approved this	Upon the applicant of Publicant of Publicant assage of an ordinary	nt satisfactoril Works and nce effecting t	y completing all Engineering will the abandonment
1. The City abandon and sell D of Blk 16 Holman Survey, or	rew Avenue, from Chartres Street to at of the J.S. Holman Survey, A-323;	St. Emanuel Street,	located within	the Subdivision
2. The applicant be required to: (a) cut, plug, and abandon the existing 8-inch sanitary sewer line located in Drew Avenue, from the manhole in Chartres Street to the manhole in St. Emanuel Street and any existing service connections must be relocated into St. Emanuel Street, (b) pay the depreciated value for the sanitary sewer line being abandoned and (c) cut, plug, and abandon the existing 18-inch storm sewer located in Drew Avenue and relocate any storm sewer inlets into St. Emanuel Street. All of the foregoing items must be completed at no cost to the City and under the proper permits;				
abandoned, relocated, and co	o prepare drawings that show all p instructed as part of this project and s A copy of the council motion shall	submit drawings to t	he Office of th	ne City Engineer
psm\sy7-105.rc1.doc	REQUIRED AUTHORIZ	ZATION /	CUI	C #20PSM8859
F&A Director:		Other Authorization		
	_	Andrew F. Icken, Deplanning and Develop	put Director	s Division

	Subject: Request for the abandonment and sale of Drew Avenue, from Chartres Street to St. Emanuel Street, located within the Subdivision of Pilk 16 Halman Survey, out of the	Originator's Initials	Page
	within the Subdivision of Blk 16 Holman Survey, out of the J.S. Holman Survey, A-323. Parcels SY7-105 and SY7-138		
- 1			

- 4. The applicant be required to eliminate the appearance of the public street at its intersections with Chartres Street and St. Emanuel Street by extending curbs and sidewalks across both ends of the block of Drew Avenue being abandoned and sold; or, if the street will be used for vehicular traffic, reconstruct the street to look like a driveway at one or both intersections;
- 5. The applicant be required to submit plans for any access gates to the Houston Fire Department for approval;
- 6. In the interest of expediting the abandonment and sale process, the applicant may choose to provide the City with a Letter of Credit (LOC), subject to the City's concurrence, covering the estimated construction cost for work required in Items 2 and 4 above in lieu of performing such work prior to finalization of the ordinance for this transaction. Should this option be selected, the applicant will be required to provide a LOC showing the City of Houston as beneficiary and in the amount of the estimated construction cost approved by the City. The LOC will be for a specific time period which may be less than but not longer than twelve months from the effective date of the ordinance for the transaction. Upon the applicant's satisfactory completion of the construction-related work as evidenced by written inspection clearance/approval by the Office of the City Engineer, PWE, at the applicant's request the City will release the LOC;
- 7. The applicant be required to obtain a letter of no objection from each of the privately owned utility companies for the street being abandoned and sold;
- 8. The applicant be required to furnish the Department of Public Works and Engineering with a durable, reproducible (Mylar) survey plat and field notes of the affected property;
- 9. The Legal Department be authorized to prepare the necessary transaction documents; and
- 10. Inasmuch as the value of the property interest is expected to exceed \$25,000.00, that the City Council appoint the following two independent real estate appraisers to establish the value George Coleman and Jasmine Quinerly.

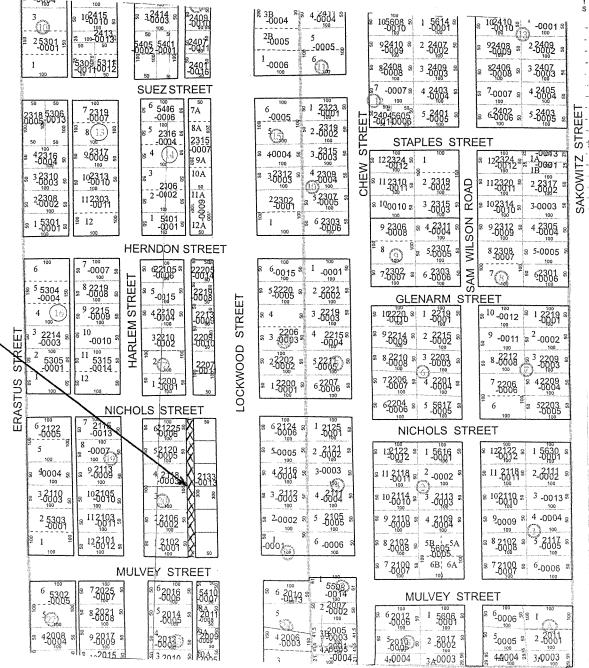
MSM:NPC:psm

c: Phil Boriskie
Raymond D. Chong, P.E., P.T.O.E.
Marlene Gafrick
Daniel W. Krueger, P.E.
Arturo G. Michel
Reid K. Mrsny, P.E.
Marty Stein
Jeff Taylor



TO: Mayor via City Secretary	REQUEST FOR COUNC	IL ACTION		
SUBJECT: Request for a coun rejecting, and refusing the dec Mulvey Street to Nichols Street,	cil motion declining the acceptance of dication of a 10-foot-wide alley from between Lockwood Drive and Harles and Addition. Parcel SY7-081	f, Category m #7	Page <u>1</u> of <u>1</u>	Agenda Item #
FROM (Department or other		Origination Da	ıte	Agenda Date
Department of Public Works an	d Engineering	5/3	107	JUN 0 6 2007
DIRECTOR'S SIGNATURE Michael S. Marcotte, P.E., DEE	het was	Council Distric	t affected: B	4.5
Michael S. Marcotte, P.E., DEF	E, Director	Key Map 494C		DO
For additional information co				rior authorizing
Nancy P. Collins Senior Assistant Director-Real I	Phone: (713) 837-0881 (Properties)	Council Action	:	
of, rejecting, and refusing the de	nmary) It is recommended City Councideation of a 10-foot-wide alley from Block 20, Englewood Addition. Par	Mulvey Street to N		
Amount and			F & A Bud	lget:
Source of Funding: Not Applie	cable			
Executor), requested the abandonment and sale of a 10-foot-wide alley from Mulvey Street to Nichols Street, between Lockwood Drive and Harlem Street, out of Block 20, Englewood Addition. The alley was dedicated to the City by the Englewood Addition plat, dated January 30, 1891 in Volume 53, Page 346, Harris County Map Records. The alley has never been opened nor has the City used it for utility purposes. Further, the City has identified no future need for this alley. The abutting property owners, the Estate of R. B. Scott, Kenneth W. Brooks, Kimmie Tran Huynh, John D. Kyles, Earnest Jackson, and Alton K. Davis, plan to incorporate the property being non-accepted into their abutting property. The Estate of R. B. Scott plans to incorporate its portion of the alley being non-accepted with its abutting property to construct a dialysis clinic. The Joint Referral Committee reviewed the request and determined the request could be processed as a non-acceptance. Therefore, it is recommended City Council approve a council motion declining the acceptance of, rejecting, and refusing the dedication of a 10-foot-wide alley from Mulvey Street to Nichols Street, between Lockwood Drive and Harlem Street, out of Block 20, Englewood Addition. MSM:NPC:dob cc: Phil Boriskie Raymond D. Chong, P.E., P.T.O.E. Marlene Gafrick Daniel W. Krueger, P.E. Arturo G. Michel Reid K. Mrsny, P.E.				
Jack Sakolosky, P.E. Marty Stein				
Jeff Taylor Robert Towery				
dob\sy7-081.rc1.doc	DHOTTIDES . TIMES .	Z A DION	CUIC #20	DOB8847
E. A. Divostovi	REQUIRED AUTHORI Other Authorization:	ZATION Other Authorizati		
F&A Director:		Andrew F. Jeken, D. Planning and Devel	Deputy Directo	

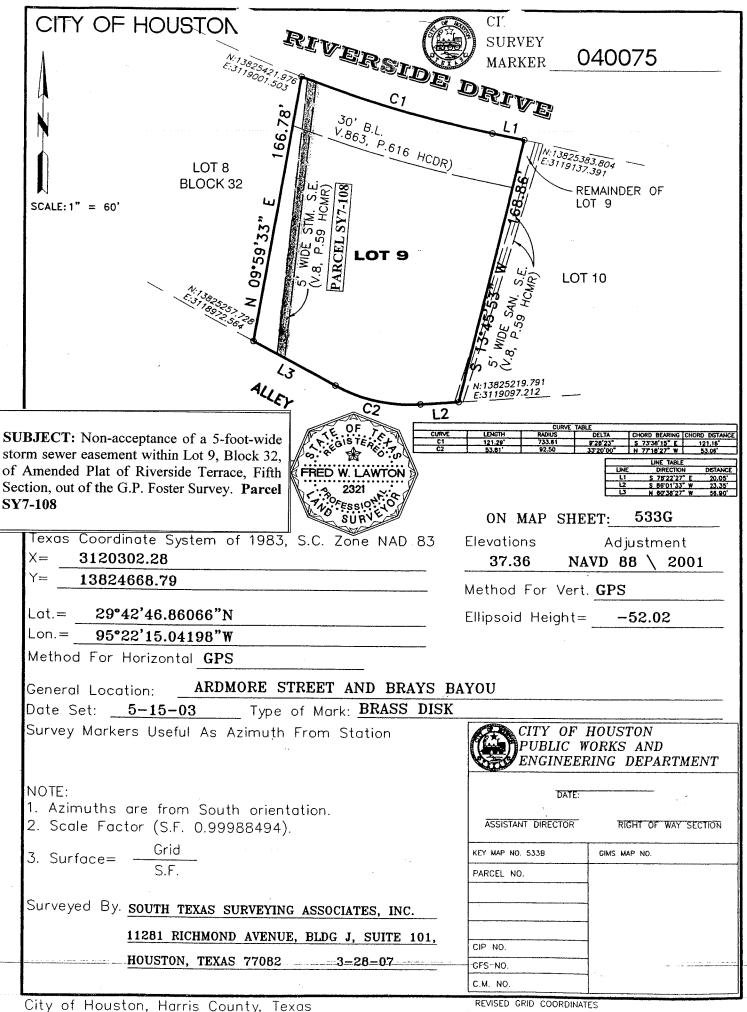




SUBJECT: Non-acceptance of a 10-foot-wide alley from Mulvey Street to Nichols Street, between Lockwood Drive and Harlem Street, out of Block 20, Englewood Addition. **Parcel SY7-081**

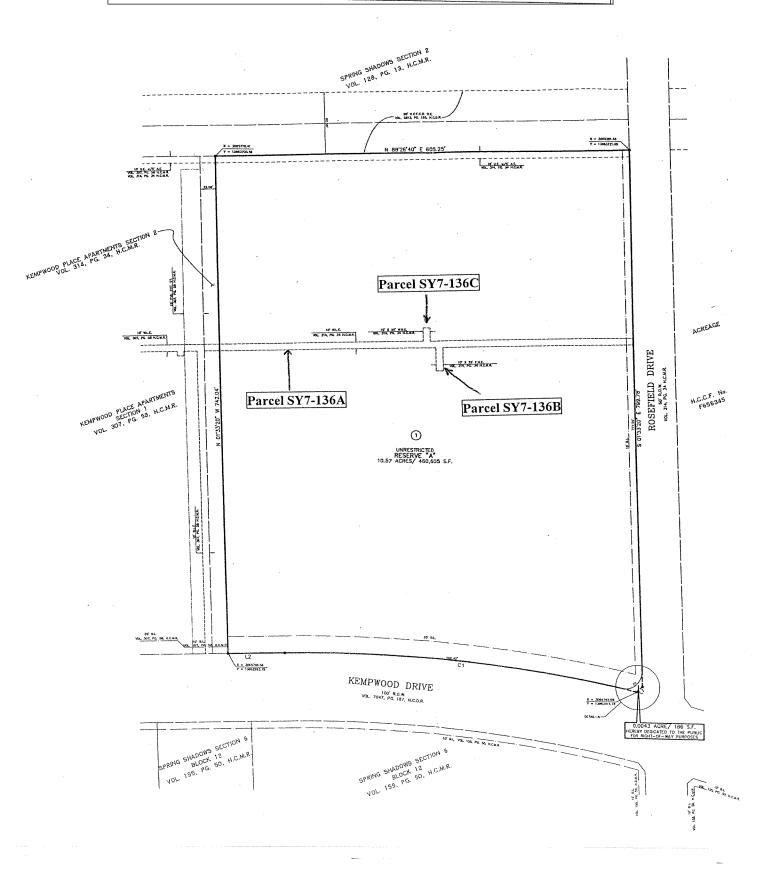
TO: Mayor via City Secretary	REQUEST FOR COUNC	IL ACTION		
SUBJECT: Request for a councerjecting, and refusing the dedleasement within Lot 9, Block	il motion declining the acceptance of cation of a 5-foot-wide storm sewed 32, of Amended Plat of Riversid G.P. Foster Survey. Parcel SY7-10	f, Category er #7	Page <u>1</u> of <u>1</u>	Agenda Item #
FROM (Department or other		Origination Date	e	Agenda Date
Department of Public Works and		5/29		JUN 0 6 2007
DIRECTOR'S SIGNATURE: Michael S. Marcotte, P.E., DEE,	Director	Council District affected: D Key Map 533B		
For additional information con Nancy P. Collins Senior Assistant Director-Real E	WW Phone: (713) 837-0881	Date and identifi Council Action:	ication of pr	ior authorizing
of, rejecting, and refusing the dec	mary) It is recommended City Counlication of a 5-foot-wide storm sewer out of the G.P. Foster Survey. Pare	easement within Lot		
Amount and Source of Funding: Not Applic	able		F & A Bud	get:
SPECIFIC EXPLANATION:				
Dena Kriticos, South Texas Surveying, Inc., 11281 Richmond Avenue, Building J, Suite 101, Houston, Texas, 77082, on behalf of Samshi Homes, LLC (Vinay Karna, Chief Executive Officer), requested the abandonment and sale of a 5-foot-wide storm sewer easement within Lot 9, Block 32, of Amended Plat of Riverside Terrace, Fifth Section, out of the G.P. Foster Survey. The storm sewer easement was dedicated to the City by the Amended Plat of Riverside Terrace, Fifth Section, recorded on September 30, 1927 in Volume 8, Page 59, Harris County Map Records. No public utilities have ever been constructed in the storm sewer easement. Further, the City has identified no future need for this storm sewer easement. The property owner, Samshi Homes, LLC, plans residential development in the location of the subject easement. The Joint Referral Committee reviewed the request and determined the request could be processed as a non-acceptance.				
	y Council approve a council motion on sewer easement within Lot 9, Blourvey.			
MSM:NPC:dob				
cc: Phil Boriskie Marlene Gafrick Daniel W. Krueger, P.E. Arturo G. Michel Reid K. Mrsny, P.E. Marty Stein Jeff Taylor				
dob\sy7-108.rc1.doc	DEOHDED AUTHORI	7 A TION	CUIC #20I	OOB8862
F&A Director:	REQUIRED AUTHORI Other Authorization:	ZATION Other Authorization	nz.	
FGA DIICCOL	Omor Authorization.			
	+	Andrew F. Icken, De	1	

F&A 011.A Rev. 3/94 7530-0100403-00

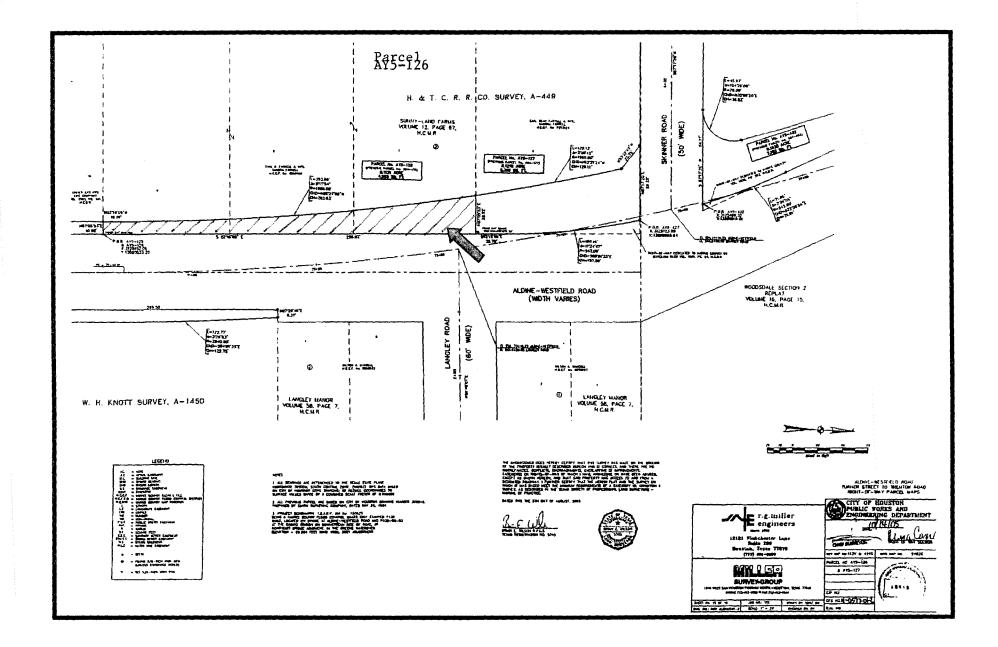


TO: Mayor via City Secretary	REQUEST FOR COUNC	IL ACTION		
rejecting, and refusing the ded easement, a 10-foot-wide fire h water meter easement, located in	cil motion declining the acceptance o lication of a 10-foot-wide water lingurant easement, and a 10-foot-wide the Monarch School Subdivision, ou . Parcels SY7-136A, SY7-136B, an	e #7 e at	Page of _1	Agenda Item #
FROM (Department or other	point of origin):	Origination Dat		Agenda Date
Department of Public Works and	d Engineering	5/29	7/07	JUN 0 6 2007
DIRECTOR'S SIGNATURE:		Council District	affected: A	_
Michael S. Marcotte, P.E., DEE	, Director	Key Map 450J		80
For additional information co	ntact: M∜() Phone: (713) 837-0881	Date and identif Council Action:	ication of pri	or authorizing
of, rejecting, and refusing the dec	mary) It is recommended City Coundication of a 10-foot-wide water line ent, located in the Monarch School and SY7-136C	easement, a 10-foot-w	ide fire hydrai	nt easement, and a
Amount and Source of Funding: Not Applic	able		F & A Budg	et:
SPECIFIC EXPLANATION:				
Hugh Blanchard, Brown & Gay Engineers, Inc., 10777 Westheimer, Suite 400, Houston, Texas, 77042, on behalf of Metro National Corporation (Bill Huntsinger, Vice President), requested the non-acceptance of a 10-foot-wide water line easement, a 10-foot-wide fire hydrant easement, and a 10-foot-wide water meter easement, located in the Monarch School Subdivision, out of the A.T. Miles Survey, A-556. The 10-foot-wide water line easement, the 10-foot-wide fire hydrant easement, and the 10-foot-wide water meter easement were dedicated to the City by the plat of Kempwood Place Apartments, Section 2, recorded on February 3, 1983 in Volume 314, Page 34, Harris County Map Records. No public utilities have ever been constructed in the subject easements. Further, the City has identified no future need for the water line, the fire hydrant, and the water meter easements. The property owner, Metro National Corporation, plans to construct a school in the location of the subject easements. The Joint Referral Committee reviewed the request and determined the request could be processed as a non-acceptance.				
Therefore, it is recommended City Council approve a council motion declining the acceptance of, rejecting, and refusing the dedication of a 10-foot-wide water line easement, a 10-foot-wide fire hydrant easement, and a 10-foot-wide water meter easement, located in the Monarch School Subdivision, out of the A.T. Miles Survey, A-556.				
MSM:NPC:dob				
cc: Phil Boriskie Marlene Gafrick Daniel W. Krueger, P.E. Arturo G. Michel Reid K. Mrsny, P.E. Marty Stein Jeff Taylor				
dob\sy7-136.rc1.doc	DEOXIDED AND A		CUIC #20D	OB8874
E.A. Divertow	REQUIRED AUTHORI Other Authorization:	ZATION Other Authorizatio		
F&A Director:	and the second s	Andrew F. Icken, De	eputy Director	es Division

SUBJECT: Request for a council motion declining the acceptance of, rejecting, and refusing the dedication of a 10-foot-wide water line easement, a 10-foot-wide fire hydrant easement, and a 10-foot-wide water meter easement, located in the Monarch School Subdivision, out of the A.T. Miles Survey, A-556. Parcels SY7-136A, SY7-136B, and SY7-136C



10545 Aldine Westfield Road for the ALDINE WESTFIELD PAVING #7	genda Item /4 genda Date 1 0 6 2007			
10545 Aldine Westfield Road for the ALDINE WESTFIELD PAVING PROJECT (from Tidwell to Little York) N-000577-0001-2-01 Owner: Earl and Sandra Farrell FROM: (Department or other point of origin): Department of Public Works and Engineering DIRECTOR'S SIGNAPURE: Michael S. Marcotte, P.E., DEE, Director For additional information contact: Nancy P. Collins Phone: (713) 837-0881 #7 1 of 1 # # Council District affected: Key Map 413 V Date and identification of prior authorough Council Action:	/4/ genda Date			
PROJECT (from Tidwell to Little York) N-000577-0001-2-01 Owner: Earl and Sandra Farrell FROM: (Department or other point of origin): Department of Public Works and Engineering DIRECTOR'S SIGNAPURE: Michael S. Marcotte, P.E., DEE, Director For additional information contact: Nancy P. Collins Phone: (713) 837-0881 Origination Date Ag Council District affected: Key Map 413 V Date and identification of prior auth Council Action:				
Owner: Earl and Sandra Farrell FROM: (Department or other point of origin): Department of Public Works and Engineering DIRECTOR'S SIGNAPURE: Michael S. Marcotte, P.E., DEE, Director For additional information contact: Nancy P. Collins Phone: (713) 837-0881 Origination Date Ag Council District affected: Key Map 413 V Date and identification of prior auth Council Action:				
FROM: (Department or other point of origin): Department of Public Works and Engineering DIRECTOR'S SIGNATURE: Michael S. Marcotte, P.E., DEE, Director For additional information contact: Nancy P. Collins Phone: (713) 837-0881 Origination Date 5/29/07 Council District affected: Key Map 413 V Date and identification of prior authorous Council Action:				
Department of Public Works and Engineering DIRECTOR'S SIGNATURE: Michael S. Marcotte, P.E., DEE, Director For additional information contact: Nancy P. Collins Phone: (713) 837-0881 Department of Public Works and Engineering Council District affected: Key Map 413 V Council Action:				
Department of Public Works and Engineering DIRECTOR'S SIGNATURE: Michael S. Marcotte, P.E., DEE, Director For additional information contact: Nancy P. Collins Phone: (713) 837-0881 Department of Public Works and Engineering Council District affected: Key Map 413 V Council Action:				
DIRECTOR'S SIGNATURE: Michael S. Marcotte, P.E., DEE, Director For additional information contact: Nancy P. Collins Phone: (713) 837-0881 Council District affected: Key Map 413 V Date and identification of prior auth Council Action:	1 0 6 2007 			
DIRECTOR'S SIGNATURE: Michael S. Marcotte, P.E., DEE, Director For additional information contact: Nancy P. Collins Phone: (713) 837-0881 Council District affected: Key Map 413 V Date and identification of prior auth Council Action:				
Michael S. Marcotte, P.E., DEE, Director For additional information contact: Nancy P. Collins Phone: (713) 837-0881 Date and identification of prior authorous Council Action:				
Michael S. Marcotte, P.E., DEE, Director For additional information contact: Nancy P. Collins Phone: (713) 837-0881 Date and identification of prior authorous Council Action:				
For additional information contact: Nancy P. Collins Phone: (713) 837-0881 Council Action: Rey Map 413 V Council Action:				
For additional information contact: Nancy P. Collins Phone: (713) 837-0881 Council Action: Date and identification of prior authorized Council Action:				
Nancy P. Collins Phone: (713) 837-0881 (Council Action:	orizing			
Senior Assistant Director Ordinance 2005-397, passed April 20,				
/1·····	2005			
RECOMMENDATION: (Summary)				
Authority be given through Council Motion to PURCHASE Parcel AY5-126				
	W			
Amount and No additional funding required (covered under Blanket Source of Funding: Appropriation Ordinance 2005-397 N-000663-00RE-2-01				
Street and Bridge Consolidated Construction Fund 437)				
Street and Bridge Consolidated Construction Fund 437)				
SPECIFIC EXPLANATION:				
The ALDINE WESTFIELD PAVING PROJECT (from Tidwell to Little York) provides for two 24-foot-wice	de concrete			
roadway pavements with curb, sidewalks and underground utilities in order to improve traffic flow, circulation, dr	rainage and			
reduce traffic congestion.	amage and			
PURCHASE				
The City desires to acquire 4,929 square feet of land and improvements out of improved property. The City's offer	· was based			
on an appraisal completed by David R. Dominy, MAI. This valuation was reviewed and recommended for approva	al by a			
senior staff appraiser of this department. The breakdown is as follows:	n oy u			
Parcel AY5-126 (Easement):				
LAND AND IMPROVEMENTS\$ 35,551.00				
It is recommended that authority be given through Council Motion to PURCHASE Parcel AY5-126, owned by	v Earl and			
Sandra Farrell. This parcel contains 4,929 square feet of land and improvements situated in the H. & T.C.R.R.	Company			
Survey, Abstract 449, City of Houston, Harris County, Texas; said 4,929 square feet being out of Lots 7, 8 and 9	9 Block 3			
Sunny-Land Farms, a subdivision plat of which is recorded in Volume 12, Page 67, Harris County Map Records; s	aid Lots 7			
8 and 9 being recorded in the name of Earl D. Farrell & wife, Sandra Farrell, under Harris County Clerk's File	G868460			
Harris County Deed Records, Harris County, Texas.	3000-00,			
MSM:NPC:mp				
S:/Phelps/AY5-126 RCA Pur				
S:/Phelps/AY5-126 RCA Pur				
S:/Phelps/AY5-126 RCA Pur cc: Marty Stein				
S:/Phelps/AY5-126 RCA Pur				
S:/Phelps/AY5-126 RCA Pur cc: Marty Stein CUIC #20MTP69 REQUIRED AUTHORIZATION				
S:/Phelps/AY5-126 RCA Pur cc: Marty Stein CUIC #20MTP69 REQUIRED AUTHORIZATION				
S:/Phelps/AY5-126 RCA Pur cc: Marty Stein CUIC #20MTP69 REQUIRED AUTHORIZATION				
S:/Phelps/AY5-126 RCA Pur cc: Marty Stein CUIC #20MTP69 REQUIRED AUTHORIZATION F&A Director: Other Authorization:				
S:/Phelps/AY5-126 RCA Pur cc: Marty Stein CUIC #20MTP69 REQUIRED AUTHORIZATION	n			



PARCEL VALUATION

Following is a breakdown of the consideration for Parcel AY5-126:

LAND:	
Parcel AY5-126 (easement)	
4,929 square feet @ \$1.25	\$ 6,161.00
IMPROVEMENTS:	,
Paving\$	5,772.00
Chain link fence\$	3,357.00
3 gates\$	5,850.00
1 area light\$	1,440.00
2 vertical car stops\$	405.00
1 sign\$	
TOTAL IMPROVEMENTS	\$18,154.00
COST TO CURE (to establish a fence along new right-or	
TOTAL LAND, IMPROVEMENTS AND COST TO CURE	\$35,551.00

	T T T T T T T T T T T T T T T T T T T				
REQUEST FOR COUNCIL ACTION					
я	FO: Mayor via City Secretary			RCA	# 7432
	Subject: Purchase of Grounds Keeping Equipment Through	the	Category #	Page 1 of 1	Agenda Item
	Houston-Galveston Area Council and Texas Local Governm	nent l	4	_	
	Purchasing Cooperative for the Parks & Recreation Department	nent l			
	S34-N22466-H and N22468-B				1.5
	FROM (Department or other point of origin):	Origination D	ua ta	Agenda Date	,0
	Calvin D. Wells	Origination D	ate	Agenda Date	
	City Purchasing Agent	May 11	2007	lini a a	2003
	Finance and Administration Department	iviay i i	, 2007	JUN 0 6	2.007
1	DIRECTOR'S SIGNATURE	Council Distri	-4(-) - 6 54-1		
	Malien DWILL	All	ci(s) affected		
	For additional information contact:			rior authorizin	ισ
	Cheryl Johnson Phone: (713) 845-8034	Council Action	n:		·s
S. S. S. S.	Ray DuRousseau Phone: (713) 247-1735				
-	RECOMMENDATION: (Summary)				
	Approve the purchase of grounds keeping equipment throug	h the Houstor	n-Galveston	Area Counci	L(H-GAC)
-	and the Texas Local Government Purchasing Cooperative in	the amount	of \$480 227	85 for the Pa	rks &
-	Recreation Department.		· + · · · · · · · · · · · · · · · · · ·		iiio u
	•				
-					
	Award Amarus (** 400,007,05			F & A Budget	
1	Award Amount - \$480,227.85				
ŀ	\$490,227.95 Equipment Acquisition Consolidated Equit (40	00)		<u> </u>	
	\$480,227.85 - Equipment Acquisition Consolidated Fund (18	00)		1	
ŀ	SPECIFIC EXPLANATION:				
	The City Purchasing Agent recommends that City Cour	icil approve	the nurcha	se of aroun	de kaanina
-	equipment through the Interlocal Agreements for Cooperati	ve Purchasin	a with H-G	C and the T	evae Local
-	Government Purchasing Cooperative in the amount of \$480) 227 85 for the	ne Parks &	Recreation F	lenartment
-	and that authorization be given to issue purchase orders to	the coonerati	ve nurchaei	na agencies	contractore
	as shown below. This grounds keeping equipment will be us	ed citywide h	ve purchasi	nt personnel	to maintain
1	the grounds at various City parks, right-of ways and libraries.	oca oitywide D	y Departine	iii beisoillei	to maintain
	Texas Local Government Purchasi		ive		
	John Deere Company: Approve the purchase of eight	2-wheel driv	e utility tra	ctors in the	amount of
	\$167,967.50.		,		
	Professional Turf Products I. D. Anneus the words	.f a 10 !!-	.445		
	Professional Turf Products, L.P.: Approve the purchase of 34-inch cutting width retary riding mayors: five 60 inch average of the control of the cutting width retary riding mayors:	i a 40-inch cl	atting width	rotary riding i	mower; two
	34-inch cutting width rotary riding mowers; five 60-inch cu	tung wiath ro	tary riding	mowers; twe	ive /2-inch
	cutting width rotary riding mowers; a 72-inch cutting width rotard two riding trap rakes in the amount of \$202,437,64	itary riding mo	ower with ro	oller scraper a	attachment;

Earle Kinlaw and Associates Inc., d/b/a EKA, Inc.: Approve the purchase of a diesel engine chain trencher with digging attachment and trailer in the amount of \$54,734.15. HGAC

Approve the purchase of eleven 88-inch cutting width tractor mower Lansdowne-Moody Company: attachments in the amount of \$55,088.56.

The new tractors and riding mowers will come with a full two-year warranty and the life expectancies are ten and five years, respectively. The new mower attachments, chain trencher with trailer, and trap rakes will come with a full one-year warranty and the life expectancies are five, seven and ten years, respectively. As detailed in the attached Equipment Usage Summary, this new equipment will replace existing equipment that has exceeded its life expectancy and will be sent to auction for disposition.

Buyer: Larry Benka

Attachment: Equipment Usage Summary

REQUIRED AUTHORIZATION					
F&A Director:	Other Authorization:	Other Authorization:			
			1		

Equipment Usage Summary Grounds Keeping Equipment For the Parks & Recreation Department RCA 7432

Requisition No	Qty.	Description	Fleet Usage	Shop No.	Age/Yrs.
10023350	6	2-Wheel Drive Utility Tractors	These tractors will be used to pull mower attachments which will be used citywide by maintenance personnel to mow the grounds at various Department facilities.	Shop No. 14256 14258 14262 14263 15347 27372	Age/Yrs 21 21 21 21 21 20 10
10023309	2	2-Wheel Drive Utility Tractors	These tractors will be used to pull mower attachments which will be used citywide by maintenance personnel to mow the grounds at various Department facilities.	<u>Shop No</u> . 11511 15388	Age/Yrs 26 20
10023314	1	40" Rotary Riding Mower	This mower will be used citywide by maintenance personnel to mow the grounds at various City esplanades and libraries.	<u>Shop No.</u> G099888	Age/Yrs 8
10023315	2	34" Rotary Riding Mowers	These mowers will be used citywide by maintenance personnel to mow the grounds at various City esplanades and libraries.	Shop No. G099889 G099890	Age/Yrs 8 8
10023312	5	60" Rotary Riding Mowers	These mowers will be used citywide by maintenance personnel to mow the grounds at various City esplanades and libraries.	Shop No. G099891 G099892 G099893 G099894 G099895	Age/Yrs 8 8 8 8 8
10023313	12	72" Rotary Riding Mowers	These mowers will be used citywide by maintenance personnel to mow the grounds at various City esplanades and libraries.	Shop No. 26424 20928 28609 28610 28615 28616 28617 29009 29010 29011 29468 31556	Age/Yrs 11 9 9 9 9 9 9 9 9 9 8 6

Equipment Usage Summary Grounds Keeping Equipment For the Parks & Recreation Department RCA 7432

		<u></u>			
10023316	1	72" Rotary Riding Mower with Roller Scraper Attachment	This mower will be used citywide by maintenance personnel to mow the grounds at various ball fields.	Shop No . 28611	<u>Age/Yrs</u> 9
10023317	2	Trap Rakes with Leveling Blades	These trap rakes will be used citywide by maintenance personnel to rake various ball fields.	Shop No. G099896 G099897	<u>Age/Yrs</u> 8 8
10023943	1	Chain Trencher with Digging Attachment	This chain trencher will be used citywide by maintenance personnel to dig trenches for irrigation, plumbing, drainage and laying underground conduit at various Department facilities.	<u>Shop No</u> . 13619	Age/Yrs 21
10023938	1	Trailer for Chain Trencher	This trailer will be used citywide by maintenance personnel transport the chain trencher to and from various Department facilities.	<u>Shop No.</u> 13620	Age/Yrs 22
10023322	11	Rear Flail Flex Wing Mower Attachments	These mower attachments will be pulled by tractors and will be used citywide by maintenance personnel to mow the grounds at various Department facilities.	Shop No. 21046 21050 21052 21053 21065 21079 21080 21661 G071342 G104601 G104617	Age/Yrs 14 14 14 14 14 14 14 14 14 8 8 8

18	REQUEST FOR COU	NCIL ACTION			
TO: Mayor via City Secretary				RCA# 7457	
Subject: Purchase of a Utilit Area Council for the Police S34-N22480-H	y Vehicle Through the Houston Department	-Galveston	Category #	Page 1 of 1	Agenda Item
FROM (Department or other p	oint of origin):	Origination 1	Date	Agenda Date	
Calvin D. Wells City Purchasing Agent		May 23	2007	JUN 0 6 2007	
	rchasing Agent May 22, 2007 e and Administration Department			3014 0	
DIRECTOR'S SIGNATURE	Ch	Council Distr All	rict(s) affected	L	
For additional information con	act:	Date and Ide	ntification of p	orior authorizi	ng
Joseph Fenninger	Phone: (713) 308-1708	Council Action:			
Ray DuRousseau	Phone: (713) 247-1735				
RECOMMENDATION: (Summapprove the purchase of a to of \$28,235.30 for the Police	utility vehicle through the Houst	on-Galveston <i>i</i>	Area Counci	I (H-GAC) in	the amount
Award Amount: \$28,235.30 \$28,235.30 - Major Accesso				F & A Budget	

SPECIFIC EXPLANATION:

The City Purchasing Agent recommends that City Council approve the purchase of a heavy-duty, 4-door utility vehicle through the Interlocal Agreement for Cooperative Purchasing with H-GAC in the amount of \$28,235.30 for the Police Department, and that authorization be given to issue a purchase order to the H-GAC contractor, Philpott Motors, LTD. This vehicle will be used citywide by the Department in undercover and surveillance operations, and will be an addition to the Department's fleet. Currently, the Department leases vehicles for this purpose and the purchase of this vehicle will reduce the overall vehicle costs when compared with leasing.

This vehicle will meet the EPA's current emission standards for low emission vehicles. It will come with a full five-year/100,000-mile warranty and the life expectancy is 7 years or 100,000 miles.

Buyer: Larry Benka PR. No. 10022222

fu,

REQUIRED AUTHORIZATION

F&A Director:

Other Authorization:

Other Authorization:

	REQUEST FOR COUN	CIL ACTION			
TO: Mayor via City Secretary				RCA	# 7389
Subject: Best Value Bids Receive	Subject: Best Value Bids Received for Chemicals, Liquid Polymer Category			Page 1 of 2	Agenda Item
Flocculant for the Public Works		ž.	4		
S12-S20880	a Engineering Doparation				
012 020000					ויין

FROM (Department or other point of	of origin):	Origination I)ate	Agenda Date	· · · · · · · · · · · · · · · · · · ·
Calvin D. Wells					
		May 10	, 2007	JUN 0 6	2007
, Finance and Administration Dep	artment			30.00	•
DIRECTOR'S SIGNATURE	100	Council District(s) affected			
1 Muni DN	elle	All	(3)		
For additional information contact:		Date and Idea	ntification of p	rior authorizir	ıg
Gary Norman	Phone: (713) 837-7425	Council Action:			
Ray DuRousseau	Phone: (713) 247-1735				
RECOMMENDATION: (Summary)					
Approve various awards, as sho		to exceed \$1	8 000 000 0	O for liquid no	olymer
flocculant chemicals for the Publ			0,000,000.0	o ioi iiqala pe	Diyitici
noodalant onormould for the rubi	ile Works & Engineering Dep	Jai ii ii Giit.			
Fating at a d. On an alim of Acatholists	N40 000 000 00			F & A Budget	•
Estimated Spending Authority: 9	618.000.000.00		1		

SPECIFIC EXPLANATION:

\$18,000,000.00

The City Purchasing Agent recommends that City Council approve various best value awards, as shown below, in an amount not to exceed \$18,000,000.00 for liquid polymer flocculant chemicals for the Public Works & Engineering Department, and that authorization be given to issue purchase orders, as needed for a 36-month period with two option years to extend for a total 60-month term. The City Purchasing Agent may terminate these contracts at any time upon 30-days written notice to the contractors. These awards consist of price lists for liquid polymer flocculants and related antifoam chemicals, to be utilized on a daily basis by the Department's Wastewater Operations and Drinking Water Operations Branches to aid in dewatering of waste sludge by-products essential to comply with the Texas Commission of Environmental Quality and EPA regulations.

Water & Sewer System Operating Fund (8300)

This price list bid was advertised as a best value solicitation in accordance with the requirements of the State of Texas bid laws. Thirty-one prospective bidders viewed the solicitation document on SPD's e-bidding website, and bids were received from Ashland, Inc., Nalco Company, Ciba Specialty Chemicals, US Polymers, Inc., G.E. Water and Process Technologies, and Polydyne, Inc. The evaluation of the bids was based on the following criteria:

- A. Product Price
- B. Product Performance
- C. Service & Technical Expertise of Bidder
- D. Financial Strength of Bidder
- E. M/WBE Capacity

<u>Ashland, Inc.</u>: Award on its best value bid for Item No. 1 (Ashland Water Technologies Liquid Polymer Price List, which consists of liquid polymer flocculants and related antifoam chemicals for wastewater sludge treatment) in an amount not to exceed \$10,800,000.00.

Based on the evaluation criteria, Ashland, Inc. received the highest overall score.

	REQUIRED AUTHORIZATION		(2)	NNT
F&A Director:	Other Authorization:	Other Authorization:		161-1

Date:	Subject: Best Value Bids Received for Chemicals, Liquid Polymer	Originator's	Page 2 of 2
5/10/2007	Flocculant for the Public Works & Engineering Department	Initials	
	S12-S20880	MK	

Polydyne, Inc.: Award on its best value bid for Item No. 2 (SNF/Polydyne, Inc. Standard Product Price List, which consists of liquid polymer flocculants and related antifoam chemicals for potable water sludge treatment) in an amount not to exceed \$7,200,000.00.

Based on the evaluation criteria, Polydyne, Inc. received the highest overall score.

The effectiveness of these products will allow the Department to utilize less polymer during sludge treatment, resulting in reduced wastewater and potable water facility operating costs, which is projected to save the City approximately \$2,893,000.00 over the life of the contracts.

M/WBE Subcontracting:

This invitation to bid was issued as a goal-oriented procurement with an 11% goal for M/WBE participation.

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

Name Ampac Chemical Company, Inc. Type of Work

Dollar Amount

Chemical Support

\$1,188,000.00

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

Name

Type of Work

Dollar Amount

Ampac Chemical Company, Inc.

Chemical Support

\$792,000.00

The Affirmative Action Division will monitor this award.

Estimated Spending Authority:

DEPA	ARTMENT	FY 2007	OUT YEARS	TOTAL
PW&		\$600,000.00	\$17,400,000.00	\$18,000,000.00

Buyer: Martin L. King

,	REQUEST FOR COUN	CIL ACTION			
TO: Mayor via City Secretary	•			RCA	# 7419
Subject: Sole Bid Received for E Replacement Parts and Service		Category #	Page 1 of 1	Agenda Item	
\$10-\$22337	o for various Departments		•		18
FROM (Department or other point of origin):		Origination Date		Agenda Date	
Calvin D. Wells		_			
City Purchasing Agent		May 17	, 2007	2 4 4 5 6 7	e 2007
Finance and Administration Dep	artment	<i>f</i>		JUN 0 6 2007	
DIRECTOR'S SIGNATURE	1 00	Council District(s) affected			
Allin SM	sells	All			
For additional information contact:		Date and Identification of prior authorizing			
Karen Dupont	Phone: (713) 859-4934	Council Actio	n:		
Desiree Heath	Phone: (713) 247-1722				

RECOMMENDATION: (Summary)

Approve an award to Channelview Supply Company on its sole bid in an amount not to exceed \$300,550.00 for Onan generator replacement parts and services for various departments.

Estimated Spending Authority: \$300,550.00

F & A Budget

\$300,550.00 General Fund (1000)

SPECIFIC EXPLANATION:

The City Purchasing Agent recommends that City Council approve an award to Channelview Supply Company on its sole bid in an amount not to exceed \$300,550.00 for Onan generator replacement parts and services for various departments. It is further requested that authorization be given to issue purchase orders, as needed, for a 60-month period. The City Purchasing Agent may terminate this contract at any time upon 30-days written notice to the contractor. This award consists of two price lists of replacement parts, which include, but are not limited to spark arrestor mufflers, exhaust resonators, control panels, harnesses, mobile powers, fuel pumps, and ignition controls. The Fire Department will use these parts to service generators on ambulances and fire engines, and the Police Department will use the parts to service generators which will provide auxiliary air conditioning power citywide. This award also includes a \$20,300.00 labor component for repairs that cannot be performed by City personnel.

This project was advertised in accordance with the requirements of the State of Texas bid laws. Eight prospective bidders viewed the solicitation document on SPD's e-bidding website, and only one bid was received. Due to the specialization of these parts, this solicitation resulted in a sole bid.

Buyer: Greg Hubbard

Attachment: M/WBE zero-percent goal document approved by the Affirmative Action Division

Estimated Spending Authority:

DEPARTMENT	FY 2008	OUT YEARS	TOTAL
FIRE	\$56,310.00	\$225,240.00	\$281,550.00
POLICE	\$ 3,800.00	\$ 15,200.00	\$ 19,000.00
GRAND TOTAL	\$60,110.00	\$240,440.00	\$300,550.00

REQUIRED AUTHORIZATION

F&A Director: Other Authorization: Other Authorization:

YX







Interoffice

Finance & Administration Department Strategic Purchasing Division (SPD)

Correspondence

To: Kevin M. Coleman, C.P.M. Assistant Purchasing Agent	From: Greg Hubbard Date: April 23, 2007 Subject: MWBE Participation Form (a)
I am requesting a <u>waiver</u> of the MWBE Goal: Yes No \(\subseteq \) No \(\subseteq \) I am <u>requesting</u> a MWBE goal below 11% (To be completed by SPD, and prior	Type of Solicitation: Bid Proposal
I am requesting a <u>revision</u> of the MWBE Goal: Yes No [Original Goal: 3% New Goal: 0%
If requesting a revision, how many solicitations were received: 1	
Solicitation Number: S10-S22337	Est. Dollar Amount: \$300,550.00
Anticipated Advertisement Date: 3/23/2007 So	olicitation Due Date: 4/12/2007
Goal On Last Contract: 0% W	as Goal met: Yes 🛛 No 🗌
If goal was not met, what did the vendor achieve: N/A	
Name and Intent of this Solicitation: This Onan Generator Replacement Parts Equipment and Services awa purchase generators and replacement parts equipment for emergency conditioning, and backup power for citywide emergency routes.	
Rationale for requesting a Waiver or Revision (Zero percent goal or re (To be completed by SPD)	vision after advertisement):
The current contract (S20261 and O/A 4600000127) has an existing of drop-shipping City's orders from the manufacturer's site to the end-us contract as well, as orders will be shipped direct from various out-of-slabor component of this award, supply items such as command posts supplier's location for repairs. Supplier Channelview Supply Compartheir technicians to perform work on these Onan-safety-specialty mats supplies arriving from the manufacturer to the City of Houston, along technicians outside of sole bidder Channelview Supply Company, it is goal for this upcoming contract award. (See attached supplier letters.)	ers, and the same will apply to this renewal state locations. Regarding the small-dollar and RAM units will be dropped off at the my is Onan-generator certified, which qualifies erials. Combining the direct shipment of with unknown Onan-product specialty at therefore recommended to approve a 0%
Concurrence? SPD Initiator	Descree Menth Division Manager

REVISED: 4/23/2007

		REQUEST FOR COUNCIL ACT			
	SUBJECT: Ordinance amendi Ordinances, Houston, Texas, rela certain residential properties	ing Chapter 28 of the Code of ating to the parking of vehicles on	Category	Page	Agenda Iten
	FROM (Department or other po	int of origin).	<u> </u>		//_/
	Legal Department	int or origin):	Origination D June 1, 2007	ate:	Agenda Date:
	DIRECTOR'S SIGNATURE	9-11	O		<u>JUN 0 6 2007</u>
	Arturo G. Michel, City Attorney	Michel	Council Distri	ALL	ed:
	For additional information cont	act:	Data and idam	4: :: : 4:	
1/24	Don Cheatham		Date and iden		
	713-437-6738		authorizing Co	ounch ac	tion:
ſ	RECOMMENDATION:				
	Adopt ordinance amending Che parting of vehicles on certain re	napter 28 of the Code of Ordinar esidential properties	nces, Houston,	Texas,	relating to the
-	Amount and source of funding:	N/A		***************************************	F&A Budget:
	EXPLANATION:				
	ordinance would also prohibit sidewalk, within ten feet of the re	would restrict front yard parking parking in the area between the esidence side of the curb.	curb and sid	nan two lewalk or	renicies. The fifthere is no
		PEOUIDED AUTUODITATIO			
F	&A Director:	REQUIRED AUTHORIZATION Other Authorization:			
		Saler / (dirionization).	Other Authoriz	ation;	

City of Houston, Texas, Ordinance N	No.	2007	-
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AN ORDINANCE AMENDING CHAPTER 28 OF THE CODE OF ORDINANCES, HOUSTON, TEXAS, RELATING TO THE PARKING OF VEHICLES ON CERTAIN RESIDENTIAL PROPERTIES; CONTAINING OTHER PROVISIONS RELATING TO THE FOREGOING SUBJECT; PROVIDING A PENALTY; PROVIDING FOR SEVERABILITY; PROVIDING AN EFFECTIVE DATE; AND DECLARING AN EMERGENCY.

* * * * ;

WHEREAS, the City Council Committee on Regulation, Development and Neighborhood Protection ("Committee") has held one or more meetings to consider a prohibition against the parking of vehicles in the front yards of residences in the city; and

WHEREAS, public response to the issue demonstrated a strong desire on the part of citizens in neighborhoods throughout the city for such regulations; and

WHEREAS, the Committee has recommended the adoption of restrictions on the parking of vehicles in the front yards of residences to address the following concerns of public interest, namely:

- Damage to underground infrastructure, particularly water supply lines, resulting in loss of water, caused by the weight of vehicles parked over such infrastructure;
- 2. Seepage of oil, fuel, or other harmful chemicals or substances into the ground from the parked vehicles; and
- Diminution of property values in neighborhoods where the parking of vehicles in front yards is prevalent; and

WHEREAS, the Committee has voted to recommend passage of such restrictions to the full City Council to protect the public health, safety and welfare: NOW, THEREFORE

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HOUSTON, TEXAS:

Section 1. That the findings contained in the preamble of this Ordinance are determined to be true and correct and are hereby adopted as part of this Ordinance.

Section 2. That Chapter 28 of the Code of Ordinances, Houston, Texas, is hereby amended by adding a new Article X, to be entitled "Parking of Vehicles on Residential Properties," and to read as follows:

"ARTICLE X. PARKING OF VEHICLES ON RESIDENTIAL PROPERTY

Sec. 28-301. Purpose.

The purpose of this article is to regulate the parking of vehicles or equipment in the front yard areas of single-family or duplex residential properties to preserve the property values and esthetics of neighborhoods, prevent damage to underground utility facilities and to protect the environment against contamination caused by the leakage of automobile or other fuels, petroleum products or other harmful chemicals from vehicles or equipment.

Sec. 28-302. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Curb means a raised concrete edge or margin of a roadway as a limit to the roadway and a restraint upon and protection to the adjoining lot or any sidewalk located within the right-of-way behind the curb.

Driveway means the area of a lot constructed, improved maintained or used for the primary purpose of vehicular access to a single-family or duplex residence from a public street or the parking of vehicles.

Front yard means the area of a improved single-family or duplex lot, excluding driveways, circumscribed by the front and side property lines of the lot and an imaginary line coinciding with and parallel to the front building line of the residential structure extending to the side property lines. The front yard of a corner lot shall be determined by the street address of the residence.

Impervious surface means any area that does not readily absorb water and that, for purposes of this article, may be covered with concrete or rolled or compacted asphalt, shale, gravel, crushed

rock or other material, constructed to a minimum thickness of not less than four inches so as to prevent the seepage of any fuel, oil, or other chemical substance contacting such surface from penetrating to the soil below the area.

Vehicle or equipment shall include house trailers, mobile homes, motor vehicles, trucks, passenger motor vehicles, motor homes, camper cabins, motorcycles, trailers, boats, farm machinery or similar equipment.

Sec. 28-303. Parking prohibited.

- (a) Except as provided in subsection (b) of this section, it shall be an offense for any person to cause, suffer or permit the parking, standing or storing of a vehicle or equipment within the front yard of a single-family or duplex lot or upon that portion of a lot between the curb and the sidewalk or, if there is no sidewalk, an imaginary line parallel to and ten feet from the residence side of the curb.
- (b) Two or fewer vehicles or pieces of equipment may be parked or stored in the front yard of a single-family or duplex residence provided the parking area is covered with an impervious surface.

Sec. 28-304. Enforcement

The provisions of this article may be enforced by any police officer, parking enforcement officer, as defined in section 26-2 of this Code, or inspector of the neighborhood protection division of the police department."

Section 3. That, if any provision, section, subsection, sentence, clause, or phrase of this Ordinance, or the application of same to any person or set of circumstances, is for any reason held to be unconstitutional, void or invalid, the validity of the remaining portions of this Ordinance or their application to other persons or sets of circumstances shall not be affected thereby, it being the intent of the City Council in adopting this Ordinance that no portion hereof or provision or regulation contained herein shall become inoperative or fail by reason of any unconstitutionality, voidness or invalidity of any other portion hereof, and all provisions of this Ordinance are declared to be severable for that purpose.

Section 4. That there exists a public emergency requiring that this Ordinance be passed finally on the date of its introduction as requested in writing by the Mayor; therefore, this Ordinance shall be passed finally on such date and shall take effect at 12:01 a.m. on the ninetieth day next following the date of its passage and approval by the Mayor.

PASSED AND APPROVED this day of	_, 2007.
Mayor of the City of Houston	

Prepared by Legal Dept.

RDC:asw 06/01/2007 Senior Assistant City Attorney

Requested by City Council Committee on Regulation, Development and Neighborhood Protection L.D. File No. 0180600005001

TO: Mayor via City Secretary	REQUEST FOR COUNCIL AC	TION			
SUBJECT: Ordinance creating a ne Code of Ordinances, Houston, Tex of a Public Safety Video Program		Category # *	Page 1 of <u>1</u>	Agenda Item # 20	
FROM: (Department or other point of Police Department	f origin):	Origination May 3	31, 2007	Agenda Date	
DIRECTOR'S SIGNATURE: T. N. Oettmeier, Acting Chief of Police Council Districts affected: All					
For additional information contact: M. I. Montalvo, Exec. Assistant Chi Phone: (713) 308-1840	ef, Support Operations	Date and id Council Act	entification of pi ion:	rior authorizing	
RECOMMENDATION: (Summary) Approval of an Ordinance creating a providing for the creation of a Public	Article VIII of Chapter 34 of the 0 c Safety Video Program	Code of Ordi	nances, Housto	on, Texas,	
Amount of Funding:	City Funding Required		F & A Budge	t:	
SOURCE OF FUNDING: [] Other (Specify) N/A	General Fund [] Grant Fui	nd []	Enterprise Fund		
SPECIFIC EXPLANATION			***************************************		
The use of video cameras to monitor public rights-of way and areas prone to criminal activity has been effective in reducing the incidence of violent and nonviolent crime. Moreover, the use of video cameras to monitor activity around water treatment plants, airports and venues attracting large crowds can be an effective deterrent to terrorism. Video systems can assist in directing police resources in the case of an active pursuit, can serve as an investigative tool in solving crimes, and by the placement of signage announcing the presence of cameras, can deter crime and make the public feel safer. Such systems are already in use by a number of major municipalities, including Chicago and London.					
The proposed ordinance will create a framework for cooperative agreements between the Houston Police Department, the Office of Public Safety and Homeland Security and qualified private or public sector entities to utilize video camera systems to deter and investigate crime. The Public Safety Video Program provides that the requesting private sector or governmental entity will purchase, install and maintain cameras in accordance with HPD specifications and City Code requirements. The Police Department will use the video feed to monitor public rights-of-way and, with the approval of the property owner, limited areas of private property that are commonly open to the public, such as parking lots. The video cameras will be programmed in a manner such that there will be no viewing of areas where there is an expectation of privacy, such as the interior of residential buildings. The monitoring of the live feed will be limited to the extent that HPD manpower levels will allow, with no expectation or guarantee of continuous monitoring. The digitally stored images will be maintained for					
approximately seven days, unless needed for a specific criminal investigation. Access to the digitally stored images will be subject to the Texas Public Information Act.					
			· · ·		
ESA Director	REQUIRED AUTHORIZATIO		A 48		
F&A Director:	Other Authorization:	Othe	r Authorization	*	

City of Houston Ordinance No. 2007-

AN ORDINANCE CREATING A NEW ARTICLE VIII TO CHAPTER 34 OF THE CODE OF ORDINANCES, CITY OF HOUSTON, TEXAS, PROVIDING FOR THE CREATION OF A PUBLIC SAFETY VIDEO PROGRAM; MAKING OTHER FINDINGS AND PROVISIONS RELATED TO THE SUBJECT; PROVIDING A SEVERABILITY CLAUSE: AND DECLARING AN EMERGENCY.

* * *

WHEREAS, the widespread use of video cameras to monitor public rights-of-way and areas prone to criminal activity has been shown to measurably reduce the incidence of violent and nonviolent crimes; and

WHEREAS, the ability to use video cameras to monitor activity around water treatment plants, sports venues, airports, and other significant public and private venues and critical infrastructure is an effective deterrent to terrorism and street crime and promotes public safety; and

WHEREAS, use of video cameras to monitor public rights-of-way and areas prone to criminal activity reduces the fear of crime and enhances the feeling of public safety; and

WHEREAS, when a criminal act does occur, video cameras often capture the perpetrators in the act of committing the crime, thereby enabling responding officers to know what is happening where and who is involved, thus leading to quick identifications and arrests; and

WHEREAS, more than 20 cities in the United States have implemented video camera systems to supplement reduced police resources; and

WHEREAS, the implementation of such systems in said cities has enhanced security at an affordable cost, provided a ready source of video evidence for criminal

prosecution, enhanced investigations, and tracked suspects, leading to dramatic decreases in the incidence of serious crimes; and

WHEREAS, video cameras can play an integral role in Homeland Security by improving public safety personnel response and by reducing first responder risk of injury; and

WHEREAS, the Houston Police Department desires to enter into cooperative relationships with other governmental entities and segments of the private sector to implement a video camera program on public rights-of-way and appropriate portions of public or private property accessible to the general public and identified by the Houston Police Department as prone to criminal activity; and

WHEREAS, the Houston Police Department and the City's Office of Public Safety and Homeland Security desire to incorporate said commitments of the public and private sectors into an overall public safety video program funded in part by a grant from the Federal Department of Homeland Security designed to accomplish the aforementioned goals and objectives in the furtherance of the public safety, mobility, and homeland security; NOW, THEREFORE,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HOUSTON, TEXAS:

Section 1. That the findings contained in the preamble of this Ordinance are determined to be true and correct and are hereby adopted as part of this Ordinance.

Section 2. That Chapter 34 of the Code of Ordinances, City of Houston, Texas, is hereby amended by adding new Article VIII to read as follows:

"ARTICLE VIII. PUBLIC SAFETY VIDEO PROGRAM

Sec. 34-200. Program created.

There is hereby created within the police department the Public Safety Video Program (the 'program').

Sec. 34-201. Purpose.

The purpose of the program shall be to create a framework for cooperative participation between qualified governmental entities, qualified members of the private sector, the police department, and the city's Office of Public Safety and Homeland Security, for the purchase, installation, operation, and maintenance of a coordinated, integrated system of video cameras and camera monitors, designed and utilized to protect critical infrastructure and other potential targets of terrorism, provide situational awareness for police and fire first responders, deter and prevent crime, reduce the fear of crime, assist in criminal investigation and the generation of evidence for criminal prosecution, and to generally detect criminal activity as viewed from the public rights-of-way and appropriate portions of private property accessible to the general public and identified by the police department as prone to criminal activity within the city. The camera system authorized herein shall be used for monitoring activity occurring on the city's public rights-of-way and on those portions of public and private property for which approval has been given by the property owner, which are accessible to the general public, where there is no reasonable expectation of privacy, and which have been identified by the police department as prone to criminal activity.

Sec. 34-202. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Applicant means a governmental entity or a member or members of the private sector, consisting of businesses or property owners' associations, that express an interest in participating in the program by completing an application and by taking all other steps as required herein to participate in the program.

Business means a recognized legal entity actively engaged in a trade, occupation, profession or other lawful commercial activity; the term shall include any lawful organization, such as a corporation, partnership, or other similar entity.

Chief of police means the chief of police of the city or his duly designated representative.

Department means the city's police department.

Field of view means that vista which shall be subject to monitoring by an individual video camera used in the program. For purposes of the program, the field of view shall be limited to that portion of the city's rights-of-way identified for monitoring by the department and/or that portion of public or private property for which such monitoring has been approved in writing in advance by the property owner. To be subject to such monitoring, the portions of public or private property included in the program must be accessible to the general public to the extent there is no reasonable expectation of privacy, such as parking lots, shall not include the interior of any structure, and shall consist of those areas identified by the department as prone to criminal activity.

Governmental entity means any unit of Federal, state or local government; for purposes of this article, a governmental entity shall include the Houston Port Authority, the Metropolitan Transit Authority, and the Downtown Management District or other similar management district.

Property owners' association means that entity as defined in Section 204.004 of the State Property Code.

Program means the public safety video program.

Public way or rights-of way shall be as defined in section 40-121 of this Code.

Site means the location where each video camera is mounted.

Video camera means each camera used in monitoring the field of view meeting the technical requirements established by the department, including the camera itself and any attachments, brackets, supports, or other peripherals necessary to mounting and scanning the camera.

Video camera feed, live feed, camera feed, camera signal, or other similar expression means that electronic signal produced by and emanating from the action of each video camera, transmitted to the department, and displayed on department monitors.

Video camera system or system means the total network of video cameras, computer hardware, computer software, transmission system, monitors, recorders, and other peripherals utilized in the program.

Sec. 34-203. Application for participation.

- (a) The chief of police is hereby authorized to prepare an application in such form as shall be consistent with the requirements of this article for the participation of qualified members of the public and private sector in the program.
 - (b) As a minimum, the application shall require the following:
 - (1) Applicant's name, telephone number, and email address;
 - (2) Applicant's type of entity (governmental entity, business, or property owners' association);
 - (3) Applicant's mailing address and street address of main office;
 - (4) Location of property to be used in siting the camera;
 - (5) A description of applicant's interest in the property where the camera would be sited, *i.e.*, fee ownership, leasehold interest, or otherwise, and supporting evidence thereof;
 - (6) A detailed description of the business or activity conducted at the site, including normal hours of operation;
 - (7) Any other information the chief of police deems appropriate.
- (c) The applicant shall also be required to make the following representations and accept the following obligations as part of the application:
 - (1) That the person completing the application is authorized to do so and to legally bind the applicant to the representations made in the application.
 - (2) That the applicant agrees at its sole cost and expense to purchase, install, and maintain cameras conforming with the technical standards and requirements of the department.

- (3) That the applicant will, at its sole cost and expense, comply with all city codes, rules, regulations, and other requirements and will obtain all necessary permits as part of the process of installation of the camera.
- (4) That the applicant will, at its sole cost and expense, pay all monthly charges associated with the operation of the camera, transmission system, monitors, and other peripherals, including the cost of power, maintenance, parts replacement, etc.
- (5) That the applicant will, in accordance with the department's technical standards and requirements, and at its sole cost and expense, pay any and all costs associated with the transmission of the camera feed to the department's monitoring station, including any wireless, telephone, or other similar transmission cost.
- (6) That the applicant will, at its sole cost and expense, pay the cost of a camera monitor, computer hardware, computer software, recorders, and associated peripheral equipment for use by the department and conforming with the technical standards and requirements of the department.
- (7) That the applicant recognizes and agrees that the control of the field of view and the general operation of the camera will lie exclusively with the department, and that the live feed will be received, reviewed, and recorded exclusively by the department.
- (8) That the applicant recognizes and agrees that the live feed will be monitored by the department at such hours and with such staffing levels as the department in its sole discretion shall determine is appropriate, and that the department in no way represents that the live feed will be monitored (a) on a continuous basis, or (b) on any particular day, or (c) at any particular interval or hour of the day.
- (9) That the applicant recognizes and agrees that the department reserves the right at any time to change or modify the program as the department deems appropriate, or to terminate applicant's participation in the program at any time and for any reason, without recourse by applicant.

- (10) That if the applicant is terminated from participation in the program by the department, or if the applicant voluntarily withdraws from the program, the applicant shall as soon as possible and at applicant's sole cost and expense remove any equipment encroaching into the city's rights-of-way and repair any damage to the rights-of-way associated with said removal. The department shall return to applicant any equipment in its possession, such as monitors or cameras, but shall not be required to remove imbedded peripherals or computer software, nor return any recordings of live feed.
- (d) At the sole discretion and choice of the applicant, the applicant may request, and shall be required to authorize if such request is approved, the extension of the video camera field of view to include portions of the applicant's property. By signing the application, the applicant acknowledges and agrees that the only portions of applicant's property subject to monitoring will be those portions accessible to the public, such as parking lots, will not include the interior of any structure, and shall consist of those areas identified by the department, in its sole discretion, as areas prone to criminal activity.
- (e) The applicant's representative shall sign the application agreeing to the terms, conditions, and representations contained in the application.

Sec. 34-204. Review and approval of application.

- (a) In reviewing each application the department shall determine if the proposed applicant and camera site are appropriate for inclusion in the program. In doing so, the department may consider the following:
 - (1) The completeness of the application;
 - (2) The appropriateness of the proposed site;
 - (3) The availability of departmental staffing for performing the monitoring activities;
 - (4) The promptness with which the applicant can meet the department's deadlines for installation of the camera and monitor into the system;
 - (5) Any other criteria related to the efficacy of the program that the department deems appropriate.

- (b) The department will conduct a feasibility study to (1) determine if it is technologically feasible to integrate the proposed camera placement into the department transmission/monitoring system and (2) determine if the camera placement and field of view will monitor a public right-of-way or portion of public or private property that merits the monitoring.
- (c) The chief of police is authorized, based on his review of the application and the representations and promises made therein, the results of the feasibility study, and any other information he deems relevant or appropriate, to accept and approve the applicant for participation in the program; to deny the application; or to accept and approve the applicant subject to such conditions as the chief of police shall specify. The chief of police is not required to approve any application which the chief of police determines is not in the best interest of the program or the city.

Sec. 34-205. Technical requirements.

The department shall establish technical specifications and standards for all equipment, apparatus, and software used in the program.

Sec. 34-206. Use of city right-of-way authorized.

The department is hereby authorized to utilize those portions of the city's rights-of-way where such use is necessary to accommodate the siting of a camera or part of the transmission system as part of the program. Before any public right-of-way may be used, the department shall consult with the city engineer and the city legal department to determine if the proposed use of the right-of-way will impair the city's primary use of said right-of-way or pose any legal issues with regard to the city's right to so use said right-of-way. Any installation of any program equipment in the right-of-way must be approved in advance by the city engineer and the chief of police.

Sec. 34-207. Operation.

- (a) The chief of police may establish rules and regulations for the implementation of the program.
- (b) The video camera system is to be installed as a matter of public safety. Its primary use will be as an adjunct in conducting law enforcement investigations and in deterring crime. It is to be installed at the direction of the department and it is to be installed and operated in a manner such that the only locations subject to monitoring are those for which prior approval has been given by the property owner, are accessible to the general public

(e.g., parking lots) such that there is no reasonable expectation of privacy, and are areas identified by the department as prone to criminal activity.

- (c) The control and operation of the camera, the choice of the field of view, the control of the live feed, the transmission of the live feed, and the monitoring and recording of the live feed shall be exclusive to the department.
- (d) The live feed will be monitored by the department at such times and such frequency as the department shall determine is appropriate, to the extent permitted by staffing levels and other considerations. The department shall be under no obligation to any applicant to monitor the live feed for any duration, frequency, or at any time.
- (e) The live feed will be digitally stored for a time period determined by the department to be administratively valuable to the department. Any portion of the stored images recorded for a specific criminal investigation will be maintained pursuant to the applicable records retention schedule, and as the department shall in its discretion determine.
- (f) Digitally stored images will be available to the public, including program participants, only pursuant to the parameters of the Texas Public Information Act.

Sec. 34-208. Criminal investigations.

This article shall not be construed to limit or restrict the use of surveillance cameras by the department as part of any criminal investigation."

Section 3. That if any provision, section, subsection, sentence, clause, or phrase of this Ordinance, or the application of this Ordinance to any person or set of circumstances, is for any reason held to be unconstitutional, void, invalid, or unenforceable, neither the remaining portions of this Ordinance nor their application to other persons or sets of circumstances shall be affected thereby, it being the intent of the City Council in adopting this Ordinance that no portion hereof or provision or regulation contained herein shall become inoperative or fail by reason of any unconstitutionality, voidness, invalidity or

unenforceability of any other portion hereof, and all provisions of this Ordinance are declared to be severable for that purpose.

Section 4. That there exists a public emergency requiring that this Ordinance be passed finally on the date of its introduction as requested in writing by the Mayor; therefore, this Ordinance shall be passed finally on such date and shall take effect immediately upon its passage and approval by the Mayor; however, in the event that the Mayor fails to sign this ordinance within five days after its passage and adoption, it shall take effect in accordance with Article VI, Section 6, Houston City Charter.

PASSED AND ADOPTED this _	day of	, 2007.
APPROVED this	day of	, 2007.
	·	
	Mayor of the	City of Houston
Pursuant to Article VI, section 6, foregoing Ordinance is	-	
	City Secretary	y
Prepared by Legal Dept.	feor C	
LWS:ps 06/04/07 Sr. Assistant Cit Requested by Harold L. Hurtt, Chief of Police, Ho LD File #		nent

- 10 -

Olin IFOT	REQUEST FOR COUNCIL AC	TION		
SUBJECT: Ordinance authoriz	ing an Agreement between Harris		Page	A man -1 - 11
County and the City of Houston	n relating to a City election to be	=	aye	Agenda Item
neid on June 16, 2007				# 21
FROM (Department or other po	pint of origin):	Origination Da	ate:	Agenda Data
Legal Department	-	June 1, 2007		Agenda Date:
Din = -21		1, 2007		JUN 0 6 2007
DIRECTOR'S SIGNATURE:	1 1 1	Council Distri	ct affect	7014 0 0 5001
6 arpers to M	ichi	annon Biotiff	ALL	eu.
Arturo G. Michel, City Attorney	Soften		ALL	
For additional information cont	tact:	Date and ident	ification	of prior
Don Cheatham		authorizing Co	uncil ac	tion
713-437-6738			differ at	LION,
RECOMMENDATION:				
Harris County for the June 16,	d allocate funding for an Agreem 2007 run-off election	ent between th	e City of	Houston and
Amount and source of funding:	\$900,000		···	
and the same of failuring.	•			F&A Budget:
	General Fund (1000)			_
EXPLANATION:				
The state of the s				•
County for all actual election ex The Legal Department did not re	The election will take place on Sapt to exceed \$900,000, however the penses. Any additional amount we receive the proposed Agreement uncil agenda. While the item may rations for Early Voting.	e City is obligat	ed to reir her Cour	mburse the ncil approval.
	REQUIRED AUTHORIZATION	ı		
A Director:	Other Authorization:			
i	The state of the s	Other Authoriza	ition:	
	İ	1		f

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	NO V	HCD 07-	139-A o	7 Plan
SUBJECT: An ordinance authorizing submission of the Consolidated Annual Plan Budgets and Applications of 33rd Year CDBG, HOME, ESG, ADDI and HOprograms to HUD.	2007 for the	Category #	Page 1 of <u>3</u>	Agenda Item # 22
FROM (Department or other point of origin):	Origin	ation Date	Agenda [Date
Richard S. Celli, Director Housing and Community Development Department	04	4/27/07	JUN	1 0 6 2007
DIRECTOR'S SIGNATURE:	Counc	il District affe	ected:	
For additional information contact: Richard S. Celli, Director Phone: 713-868-8305	Date ar Counc		tion of prio	or authorizing
City Council authorization to submit the 2007 Consolidated A the 33rd Year CDBG, HOME, ESG, ADDI and HOPWA grar the U.S. Department of Housing and Urban Development Program Income.	nts and	l acceptanc	e of grang the use	t awards fron e of estimated
Amount of Funding: \$ 52,074,801 CDBG - \$ 30,789,209 HOME- \$ 13,113,762 HOPWA - \$ 6,579,000 ADDI - \$ 266,336 ESG - \$ 1,326,494 (Total Funding, including Program Income of \$3,200,000, will be \$55,274,8	301)		F&A Bud	lget:
	[] Ent	terprise Fund	[] i	Other (Specify)
SPECIFIC EXPLANATION: The Housing and Community Development Department of submission of the 2007 Consolidated Annual Plan (the Plan	1), cont	aining five (evelopmen	(5) major	formula gran Grant (CDBG)

In the 2007 Consolidated Annual Plan, allocations are proposed to expand the availability of affordable housing through acquisition, rehabilitation or new construction. The need for housing assistance remains especially high among low-income residents, particularly elderly and disabled homeowners. Emphasis remains on increasing the level of homeownership and upgrading multifamily units throughout Houston. Also recommended are funds for capital improvements and facilities that support the neighborhood conservation and/or revitalization. Funds are also recommended to upgrade neighborhood facilities and the provision of services through non-profit agencies to low and moderate-income persons as well as those with special needs. In addition, HCDD estimates earning \$3,000,000 in program income from CDBG-funded activities and \$200,000 from Home-funded activities for a total allocation of \$55,274,801. In support of revitalization strategies, funds are proposed for distribution among the following categories:

·	REQUIRED AUTHORIZATION	N
F&A Director:	Other Authorization:	Other Authorization:

Date
Subject: An ordinance authorizing submission of the 2007
Consolidated Plan Budgets and Applications for the 33rd Year
CDBG, HOME, ESG, ADDI and HOPWA programs to HUD.

Originator's
Initials
2 of 3

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

Public Facilities and Improvements	\$ 8,870,163
Housing Assistance Programs	\$ 6,411,251
Public Services	\$ 5,613,350
Planning/Non-Profits	\$ 133,415
Economic Developments	\$ 2,126,540
Dangerous Building/Code Enforcement/Local	\$ 4,483,000
Program Administration	\$ 6,151,490
TOTAL	

TOTAL \$ 33,789,209

The strategy for the HOME Investment Partnerships Program, remains one of increasing the availability of affordable rental units and expanding opportunities for homeownership. HCDD is recommending that the City's allocation of \$13,113,762 plus \$266,336 in ADDI funds and \$200,000 in program income, be distributed among the following categories:

HOME INVESTMENT PARTNERSHIPS PROGRAM

Single-Family Down Payment/Closing Assistance New/Existing Homes	\$ 5,000,000	
Single-Family Housing Rehabilitation/Remediation/New Construction	\$ 1,500,000	
Multifamiily Acquisition/Rehabilitation/New Construction/Relocation	\$ 5,222,089	
Community Housing Development Organizations (CHDOs) Operations	\$ 300,000	
CHDO Pre-Development Loans	\$ 200,000	
HOME Administration	\$ 1,358,009	
TOTAL	\$ 13 580 008	_

The City of Houston has been allocated \$6,579,000 in HOPWA grant funds for the 2007-2008 grant year. HCDD proposes to fund the following activities:

HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS PROGRAM

Acquisition/Renovation/Conversion/Repairs/Lease Payments	\$ 400,000
Operation Costs	\$ 700,000
Technical Assistance/Housing Information/Resource Identification	\$ 51,000
Supportive Services	\$ 1,200,000
Project or Tenant-based Rental Assistance	\$ 2,000,000
Short Term Rent Mortgage and Utility Subsides	\$ 1,700,000
Grantee Administration	\$ 198,000
Sponsor Administration	\$ 330,000
	\$ 6,579,000

Date	Subject: An ordinance authorizing submission of the 2007	Originator's	Page
	Consolidated Plan Budgets and Applications for the 33rd Year	Initials	<u>3</u> of <u>3</u>
04/27/07	CDBG, HOME, ESG, ADDI and HOPWA programs to HUD.	KILW	

The Emergency Shelter Grant (ESG) is the final application in the **2007 Consolidated Annual Plan**. The City of Houston is scheduled to receive \$1,326,494 in ESG funds. Based on the match requirements, the City anticipates providing \$700,000 in Community Development Block Grant funds. The remaining match (\$626,494) will be made up of cash and/or in-kind contributions from participating agencies. Essential services, operations, homeless prevention and administration will be funded through ESG.

In preparing the **2007 Consolidated Annual Plan**, HCDD pursued an aggressive strategy for securing the public's input in the development of this report. Specifically, HCDD developed and distributed written information on these federal grants and the planning process, solicited project requests from other departments, made presentations at each of the City's CIP/Budget hearings and sponsored two (2) public hearings on the Plan. Written material in the form of an Information Packet was distributed citywide.

A summary of the **2007 Consolidated Annual Plan** was published in the Houston Chronicle, LaVoz de Houston, Forward Times and Southern Chinese Daily News. As stipulated by federal regulations and in conformity with the Citizen Participation Plan, residents have thirty (30) days to comment on the proposed **2007 Consolidated Annual Plan** before it is approved by City Council. The thirty-day (30) review period extended from April 14, 2007 through May 14, 2007. In addition, public hearings were held on November 16, 2006, and May 2, 2007. The proposed Plan was presented to the Fiscal Affairs Committee for review on May 8, 2007. The Plan was also presented to the Housing and Community Development Committee on May 10, 2007, at which time it was referred on to City Council. The Plan received a final review by the Fiscal Affairs Committee on May 29, 2007 and was referred on to City Council with a recommendation for approval.

Approval of the ordinance is recommended.

RSC:PWW:bb

cc: Finance and Administration Legal Department Mayor's Office City Secretary TO:Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

HCD 07-11;

2-HACH

<u></u>				-HACH	
SUBJECT: An Ordinance authorizi	ng a contract between the City	of	Category	Page	Agenda Item
Houston and the Houston Housing	Authority to provide funding for	r	# 1	1 of <u>1</u>	#
handicap accessibility site improver	nents to Kelly Village and Tele	phone		· -	23
Road Developments.		•			
FROM (Department or other point of	origin):	Origina	ation Date	Agenda [Date
Richard S. Celli, Director	.		Feb-07		
Housing and Community Developm	ent Department	_	. 00 0.	•	JUN 0 6 2007
DIRECTOR'S SIGNATURE:		Counc	il District affe		
\$ Tol.0012			il District I ar		
TO PAULO Save		Counc	ii District i ar	МБ	
For additional information contact:	Donald Sampley,	Date a	nd identificat	ion of prio	or authorizing
	Assistant Director	Counc	il action:	ion or pino	n authorizing
Phone:	713-868-8458		401.011.		
RECOMMENDATION: (Summary)	7 13-000-0436	L			
	botuson the City of Hayetan	سيال استست			
An Ordinance authorizing a contrac	between the City of Houston a	and the	Houston Ho	using Auth	nority to provide
funding for handicap accessibility si	e improvements to Kelly Villag	e and I	elephone Ro	oad Develo	opments and
appropriating funds.					

Amount of Funding:				F&A Bud	get:
\$750,000 CDBG				Tel	⁹
				pec	7/
SOURCE OF FUNDING []	General Fund [X] Grant	Fund	[] E	nterprise 🖟	und
[] Other (Specify)					
SPECIFIC EXPLANATION:					
The Department of Housing and Co	mmunity Development is requ	esting (City Council	approval o	of an ordinance
appropriating \$750,000 in Commun	ty Development Block Grant fu	unds. T	his is to ena	ble the Ho	ouston Housing
Authority (HHA) to complete site im	provements at 2 public and/or	elderly	housing dev	/elopment:	s that will allow
the HHA to meet current Americans	with Disabilities Act (ADA)	require	ments.	. •	
	,				
The total construction cost of renov-	ation to the proposed projects	amount	s to \$750 00	n and the	scope of work
includes the following work items:	ation to the proposed projects	amount	3 10 47 30,00	o and the	scope or work
morades the following work items.					
1 Tolombono Bood Concrete					
Telephone Road – Concrete Malla Malla Road – Concrete	paving at parking for and drive	way; str	iping; signag	je.	
Kelly Village – Accessible Ro	ute Repair for sidewalks, ramp	os, stripii	ng; car stops	s; repair/re	placement of
concrete paving.					
The Department recommends appro	oval of the contract between th	ne City o	of Houston a	nd the Ho	ouston Housing
Authority and appropriation of funds.					
., .,					
The Housing and Community Dev	elopment Committee approv	ed this	item on Ma	rch 19 2	007 and voted
to recommend it to City Council.				11011 13, 2	our and voted
to recommend it to only council.	only council approval is reco	MIIIII CIIC	ieu.		
DCC-DC-iik					
RCS:DS:jjh					
cc Legal Department					
City Secretary					
Mayor Office					
	DECLUDED AUTUODIZATI	ON.			
F9 & Director	REQUIRED AUTHORIZATION	UN			
F&A Director:	Other Authorization:		Other A	uthorizatio	on:
			ł		

Breakdown Cost of Telephone/Kelly

Telephone Road

Remove and replace asphalt paving with concrete paving and accessible route, stripping, wheel stops,gutter etc as per IFB #06-04 (52,000 SF)	10% contingency	\$430,635.00 <u>\$43,063.50</u> \$473,698.50

Kelly Village

A/E Services	\$20,000.00
--------------	-------------

Provide accessible route from all accessible units to Community Building, mailroom, laundry building, dumpster, bus stops, office building, child care building, playground (3000 SF) plus accessible ramps \$50,000.00

Repair and replace deteriorated concrete paving (20,000 SF) \$179,301.50 \$27,000.00

\$750,000.00

TO: Mayor via City Secretary	REQUEST FOR COUNCIL	- ACTION Revised 07- <i>3</i> 7	Greater Houston
SUBJECT: An ordinance approving as between the City of Houston and Greausing Federal HOME funds to assist is single-family, detached or attached holder.	ater Houston Development, Ir n the development of 10 affor	ntract Category nc., # dable	Page Agenda Item # 24
FROM (Department or other point of or	rigin):	Origination Date:	Agenda Date:
Housing and Community Development De	epartment	05/30/07	JUN 0 6 2007
DIRECTOR'S SIGNATURE:		Council District affe	cted:
Richard S. Celli, Director	Smy Ser	"B" – CM Ja	rvis Johnson
As	onald Sampley, ssistant Director 13-868-8458	Date and identificati Council action: Nor	on of prior authorizing ne
RECOMMENDATION: (Summary) The Department recommends approve and Greater Houston Development, Ir single-family, detached or attached ho	nc., using Federal HOME fund	ds to assist in the de	
Amount of Funding: \$700,000		**************************************	F&A Budget:
SOURCE OF FUNDING [] (General Fund [] Grar	nt Fund []	Enterprise Fund
[X] Other (Specify) HOME FUND Gra	ant Funds (5000)		
SPECIFIC EXPLANATION:			
Greater Houston Development, Inc., ("Housing Development Organization (C		3 nonprofit corporatio	on certified as a Community
The Housing and Community Develop Houston in Federal HOME funds to as houses in Trinity Gardens Houston Ho there be an interim construction lende funds, to include all lots costs to include \$70,000 per house.	ssist in the development of 10 pe area. The \$700,000 will be that finances the cost of the	affordable single-fa be in the form of a gra construction less the	mily, detached or attached ant. HCDD will require tha ne subsidy from the HOME
Specific home sites are: Lots 21, 22, 2 Texas known as 7728 Lockwood Stree environmental regulations. The newly exceed 80% of AMI, and who will occu	et, Houston, Texas 77016. Constructed houses will be so	The sites must comp ld to families whose	ly with HUD's
The City will allow the CHDO (Greate activity provided that Greater Houston uses the proceeds from the sale of the Hope area. HOME Regulations do no	performs as required under to houses to conduct HOME-e	he contract and provingible activities in the	rided that Greater Houstor
	REQUIRED AUTHORIZAT	ION	NOT
F&A Director:	Other Authorization:	····	uthorization:

REQUEST FOR COUNCIL ACTION

Date 05/30/07	Subject: An ordinance ap between the City of Housto Federal HOME funds to ass family, detached or attache	n and Greater Hous sist in the developm	ston Development nent of 10 affordab	, Inc., using 'ole single-	Originator's	Page <u>2</u> of <u>2</u>
	nt is consistent with the D secured HUD's appro			ovide afford	able housing for l	ow-income
attached house	e Greater Houston funds s in Trinity Gardens Hou itizen or community opp	iston Hope area	ı was published	d for 30 days	s in the local news	
	9, 2006, the Housing ar cil consideration.	nd Community D	Development Co	ommittee re	commended this	item for
City of Houston	recommends approval and Greater Houston I 10 affordable single-fam	Development, In	ic., using Fede	ral HOME I	lousing Funds to	assist in the
RC:DHS:MEB						
					,	

TO:	Mayor via City Secretary	REQUEST FOR COUNCIL			D07-	
SUB IEO	T. Ordinanaa autharining - C	ontroot hotus == 45 = Otto	Ca #	itegory	Page	Agenda Item
	T: Ordinance authorizing a Co and Talento Bilingue de Hous		1		1 of 1	# 45
	n 333 S. Jensen Street.	ston for the removation of the	16			70
	epartment or other point of or	igin):	Origination	on Date	Agenda [Date
Haveina	and Community Dayslands	A.D. an autora a unt	3/21	/07		0 6 2007
DIRECTO	and Community Developmen OR'S SIGNATURE:/Richard/S. C	t Department	Council E	District of		
nomeon.	Relf SCIL	Jein, Birector	Council	Distric		
For addit		onald Sampley,	Date and			or authorizing
		ssistant Director	Council a	ction:		_
RECOMA	MENDATION: (Summary)	3-868-8458				
	rdinance authorizing a Contr	act Amendment between th	e Citv of	Houston	and Tale	nto Bilinaue de
Houston	to increase the funding amou	nt for the renovation of the fa	acility on 3	33 S. Jer	nsen Stree	et.
A	of Francisco COO COO CODO) Frank			F&A Buc	lget:
Amount	of Funding: \$220,000 – CDBC	3 Fund			Ill	
SOURCE	OF FUNDING [] G	eneral Fund [X] Grant	Fund	f 1	Enterprise	Fund
r 1 04	(Quantity)				•	
	ner (Specify) CEXPLANATION:		***************************************			·
	using and Community Dev	velopment Department (H0	CDD) rea	uest ann	nroval of	a Contract to
fund the	Talento Bilingue de Hous	ston (TBH) to renovate the	e facility	at 333 S	S. Jenser	Street The
contract	amount is \$220,000. This	amount will allow the com	pletion of	the follo	wing:	. 0001. 1110
			•			
T	alento Bilingue renovations:					
> Com	pliance with ADA and TAS req	ujremente				
-	Interior finishes to update light	•				
	oom update with provisions fo					
	nfiguration of interior space to					
> Upgra	ade carpeting, fabric wall pane	els and blinds, new furniture f	or lounge	and read	ing area	
	circulation and reference desk ving parking area, new sidewa					
	ional power outlets for new co			ement		
, , , , , , , , , , , , , , , , , , , ,	one power cause to now so	mpatere and pertien roof sys	iom ropiac	Cilicit		
The proje	ect has been selected for fur	nding because TBH provides	Cultural A	Arts prog	rams to th	ne Houston
East End	community. The contract am	ount will allow for the comple	tion of all t	he renov	ation work	needed in
the facilit	y. The facility consists of a	building of approximately 81	,500 sq. i	ft. that he	ouses a c	ultural arts
of 2.200	300 seat theater, a conference sq. ft. will provide an office	e area, an art exhibits spaces	s, and adm	inistrativ	e areas. I	he addition
approxim	ately 2,800 low to moderate in	ncome families per vear	.orage sp	aces. III	ie Project	wiii serve
		, •				
	using and Community Dev		ewed this	item o	on 03/19/	/2007 and
recomme	nded it for favorable consider	ation				

'						
		REQUIRED AUTHORIZAT	ON			4.407
F&A Dire	ector:	Other Authorization:		Other A	Authorizat	ion:

TA.	Marian		Cit.	Casuata	
TO:	wayor	via	City	Secreta	ary

REQUEST FOR COUNCIL ACTION

SUBJECT: Approval and adoption of the City of Houston Regular Speed Zone Ordinance. Amendment Category #				Page 1 of <u>1</u>	Agenda Item
FROM (Traffic & Transportation):		Origination Da	te	Agenda	Date
Department of Public Works and Engine	eering	May 18, 2007		JUI	N 0 6 2007
DIRECTOR'S SIGNATURE: Michael S. Marcotte, P.E., DEE, Director		Council District affected: All Districts			
For additional information contact:		Date and identi	fication of prior	authorizir	ng
Sam Acheson Phone: (713) 8 Traffic and Transportation Division	837-0545	Ordinance #200 Adopted Novem	6-1099		
RECOMMENDATION: (Summary)	Approve and adopt amend	lments to the City	's Regular Speed	Zone Ord	inance.
Amount and Source of Funding: NA				F&A Bud	lget:
SPECIFIC EXPLANATION:			***************************************		
The City Regular Speed Zones Ordinand	ce establishes the limits an	d directions for R	egular speed zon	es through	out the City.
Table 1 lists new Regular Speed Zones	which have been installed	and/or changed fo	ollowing the comp	oletion of tr	affic studies.
Table 2 is a listing of all Regular Speed	Zones and includes the abo	ove installations a	nd/or changes.		
It is recommended that City Council app (Table 2)	rove the Regular Speed Zc	ones dated May 2	007.		
Attachment(s)					
xc: Marty Stein, Agenda Director Waynette Chan Gary Norman Raymond D. Chong, P.E., PTOE David C. Worley,PE.					
Ŕ					
REQUIRED AUTHORIZATION	CUIC ID #20RXC	:12			
F&A Director:	Other Authorization:	Othe	r Authorization:	17/1	7

F&A 011.A REV. 3/94 7530-010403-00 04/04/2003

Page No 1

18-May-07

TABLE 1 CITY OF HOUSTON DEPARTMENT OF PUBLIC WORKS AND ENGINEERING TRAFFIC ENGINEERING BRANCH REGULAR SPEED ZONES CHANGES

CONTRACTOR		EXISTING	PROPOSED	C7 575
STREET: AIRPORT BLVD	ZONE LIMITS: SOUTH FREEWAY TO ALMEDA RD	SPEED NEW	SPEED 45MPH	<u>CMD:</u> D
BLACKHAWK	ALMEDA GENOA TO FUQUA	NEW	40MPH	E
E FM 1960	237 FT EAST OF CARVER TO 2250 FT EAST OF CARVER	55MPH	50MPH	В
E. OREM DR	MYKAWA RD TO MARTIN LUTHER KING BLVD.	NEW	40МРН	D
E. OREM DR.	MARTIN LUTHER KING BLVD TO CULLEN BLVD	NEW	35МРН	Е
KENSWICK DR	HUMBLE-WESTFIELD DR/FM1960A TO VOLTA DR.	30МРН	35МРН	В
KENSWICK DR	VOLTA DR TO 500 FT NORTH OF WILL CLAYTON PARKWAY	30МРН	45MPH	В
KENSWICK DR	500 FT NORTH OF WILL CLAYTON PARKWAY TO WILL CLAYTON PARKWAY	30MPH	35MPH	В
KINGWOOD PLACE DR.	NORTH PARK TO ROYSTON	NEW	40MPH	E

18-May-07

TABLE 1

CITY OF HOUSTON

DEPARTMENT OF PUBLIC WORKS AND ENGINEERING TRAFFIC ENGINEERING BRANCH

REGULAR SPEED ZONES CHANGES

	MONIC LANGE	EXISTING	PROPOSED	CLED
STREET: KINGWOOD PLACE DR.	ZONE LIMITS: ROYSTON TO KINGWOOD MEDICAL DR/BENTFORD	<u>SPEED</u> NEW	SPEED 35MPH	<u>CMD:</u> E
N. HOUSTON ROSSLYN	528 FT SOUTH OF SMILINGWOOD TO W. LITTLE YORK	35МРН	40МРН	A
OREM DR	TELEPHONE RD TO MYKAWA RD	NEW	45MPH	E
PEARLAND PKWY	SOUTH SAM HOUSTON PARKWAY EAST SOUTH SERVICE ROAD TO CITY LIMIT(CLEAR CREEK)	NEW	50МРН	E
STATE HWY 6	CITYLIMIT(LONGENBAUGH) TO 898 FT SOUTH OF CLAY RD	NEW	40МРН	A
STATE HWY 6	898 FT SOUTH OF CLAY RD TO PINE FOREST	NEW	50МРН	A
STATE HWY 6	BUFFALO BAYOU TO WESTPARK	50MPH	45MPH	G
STATE HWY 6	WESTPARK TO CITY LIMIT(BEECHNUT)	50MPH	45MPH	G
W FM 1960	290 FT EAST OF GILDER TO CENTERLINE OF BURLINGTON NORTHERN SOUTHERN PACIFIC RAILROAD TRACKS		40MPH	A

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TABLE 2

CITY OF HOUSTON

DEPARTMENT OF PUBLIC WORKS AND ENGINEERING TRAFFIC ENGINEERING BRANCH

STREET:	REGULAR SPEED ZONES	DIR:	SPEED:
SECTION 1A	ZONE LIMITS: CITY MAXIMUM SPEEDS	DIK.	GI EED.
MCCARTY ST	FROM THE CENTERLINE OF WALLISVILLE RD TO THE CENTERLINE OF THE EAST FREEWAY	N&S	45
AIRLINE DRIVE	FROM THE CENTERLINE OF N. MAIN TO THE CENTERLINE OF E. CANINO	N&S	35
AIRLINE DRIVE	FROM THE CENTERLINE OF WEST RD TO THE CENTERLINE OF ALDINE BENDER	N&S	35
AIRPORT BLVD	FROM THE CENTERLINE OF THE SOUTH FREEWAY TO THE CENTERLINE OF ALMEDA RD.	E&W	45
AIRPORT BLVD	FROM A POINT 500 FT EAST OF THE CENTERLINE OF THE GULF FWY TO THE CENTERLINE OF MARTIN LUTHER KING	E&W	40
AIRPORT BOULEVARD	FROM THE CENTERLINE OF MARTIN LUTHER KING TO THE SOUTH FWY	E&W	35
ALABONSON	FROM THE CENTERLINE OF W. LITTLE YORK TO THE NORTH CITY LIMITS	N&S	35
ALDINE BENDER ROAD	FROM THE CENTERLINE OF THE NORTH FWY TO THE CENTERLINE OF WEST HARDY	E&W	45
ALDINE BENDER ROAD	FROM THE WEST PROPERTY LINE OF JOHN F. KENNEDY BLVD TO A POINT 350 FT WEST OF THE WEST PROPERTY LINE OF VICKERY DR	E&W	45
ALDINE-WESTFIELD	FROM THE CENTERLINE OF GREENS BAYOU TO THE CENTERLINE OF JENSEN DR	N&S	35

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TABLE 2

CITY OF HOUSTON

DEPARTMENT OF PUBLIC WORKS AND ENGINEERING

TRAFFIC ENGINEERING BRANCH

	REGULAR SPEED ZONES		
STREET:	ZONE LIMITS:	DIR:	SPEED:
ALDINE-WESTFIELD	FROM THE CENTERLINE OF GREENS RD TO THE CENTERLINE OF GREENS BAYOU	N&S	45
ALIEF CLODINE	FROM THE EAST PROPERTY LINE OF BUGLE TO A POINT 600 FT WEST OF SYNOTT	E&W	35
ALLEN GENOA	FROM THE CENTERLINE OF THE LAPORTE FWY TO THE CENTERLINE OF SOUTHMORE	N&S	45
ALLEN GENOA	FROM A POINT 2000 FT SOUTH OF HERNANDEZ TO THE CENTERLINE OF GENOA-RED BLUFF RD	N&S	35
ALLEN PARKWAY	EXCLUDING FROM DESIGNATION AND DE-TERMINATION HEREBY MADE THE SERVICE RD RUNNING ALONG THE SOUTH SIDE OF ALLEN PKWY BETWEEN WAUGH DR AND HEINER ST		
ALLEN PARKWAY	FROM THE CENTERLINE OF S. SHEPHERD TO THE CENTERLINE OF THE NORTH FREEWAY	E&W	40
ALLEN PARKWAY	FROM THE CENTERLINE OF THE NORTH FREEWAY TO THE CENTERLINE OF BAGBY	E&W	35
ALLENDALE ROAD	FROM THE CENTERLINE OF GALVESTON RD TO THE CENTERLINE OF ALLEN GENOA	E&W	35
ALLISON ROAD	FROM THE CENTERLINE OF MYKAWA TO THE CENTERLINE OF ALMEDA GENOA RD	E&W	35
ALLUM	FROM THE CENTERLINE OF S. POST OAK RD TO THE CENTERLINE OF HIRAM CLARKE	E&W	40

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TABLE 2

CITY OF HOUSTON

DEPARTMENT OF PUBLIC WORKS AND ENGINEERING TRAFFIC ENGINEERING BRANCH

STREET:	ZONE LIMITS:	DIR:	SPEED:
ALMEDA GENOA	FROM THE CENTERLINE OF THE GULF FWY TO THE CENTERLINE OF TELEPHONE	E&W	40
ALMEDA GENOA	FROM THE CENTERLINE OF TELEPHONE TO THE CENTERLINE OF ALMEDA RD	E&W	45
ALMEDA GENOA	FROM THE CENTERLINE OF N. BROADWAY TO THE CENTERLINE OF GALVESTON RD	E&W	35
ALMEDA ROAD	FROM THE CENTERLINE OF CAMDEN TO THE CENTERLINE OF OLD SPANISH TRAIL	N&S	40
ALMEDA ROAD	FROM THE CENTERLINE OF OLD SPANISH TRAIL TO THE CENTERLINE OF HOLLY HALL	N&S	45
ALMEDA ROAD	FROM THE CENTERLINE OF CLOVER LN TO THE SOUTH CITY LIMIT	N&S	45
ALMEDA SCHOOL ROAD	FROM THE SOUTH CITY LIMIT TO THE CENTERLINE OF ALMEDA GENOA RD	N&S	35
ALTOONA	FROM THE CENTERLINE OF LIBERTY RD TO THE CENTERLINE OF TIFFIN	N&S	35
ANDERSON ROAD	FROM THE CENTERLINE OF CAMPDEN HILL RD TO THE CENTERLINE OF HIRAM CLARKE	E&W	35
ANDERSON ROAD	FROM THE CENTERLINE OF S. POST OAK TO THE CENTERLINE OF CAMPDEN HILL RD	E&W	40

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TABLE 2

CITY OF HOUSTON

DEPARTMENT OF PUBLIC WORKS AND ENGINEERING

TRAFFIC ENGINEERING BRANCH

	REGULAR SPEED ZUNES		
STREET:	ZONE LIMITS:	DIR:	SPEED:
ANTOINE	FROM THE CENTERLINE OF W. LITTLE YORK TO THE CENTERLINE OF MEMORIAL DR	N&S	35
AQUEDUCT ROAD	FROM THE CENTERLINE OF GARRETT RD TO THE CENTERLINE OF NORTH LAKE HOUSTON PKWY	N&S	35
KATY FWY, NORTH SERVICE RD	FROM THE EAST CITY LIMITS OF SPRING VALLEY VILLAGE TO THE CENTERLINE OF N. POST OAK RD	W	45
ASTORIA BOULEVARD	FROM THE CENTERLINE OF BEAMER TO A POINT 250 FT WEST OF BINGHAMPTON	E&W	35
ATASCOCITA ROAD	FROM A POINT 550 FT EAST OF ATASCOCITA SHORES DR TO A POINT 300 FT EAST OF GRAY FOX	E&W	55
ATTWATER	FROM THE CENTERLINE OF EAST HOUSTON TO THE CENTERLINE OF MESA RD	E&W	45
BARKER CYPRESS ROAD	FROM THE CITY LIMITS JUST NORTH OF THE KATY FWY TO A POINT 1192 FT NORTH OF SAUMS RD	N&S	40
BARKER CYPRESS ROAD	FROM A POINT 1490 FT SOUTH OF THE SOUTH SIDE OF THE KATY FWY TO A POINT 900 FT SOUTH OF THE SOUTH SIDE OF THE KATY FWY	N&S	35
BAUMAN ROAD	FROM THE CENTERLINE OF RITTENHOUSE RD TO THE CENTERLINE OF TIDWELL RD	N&S	35
BAY AREA BOULEVARD	FROM THE CENTERLINE OF GALVESTON RD TO THE CENTERLINE OF RESEDA DRIVE	N&S	35

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TABLE 2

CITY OF HOUSTON

DEPARTMENT OF PUBLIC WORKS AND ENGINEERING TRAFFIC ENGINEERING BRANCH

STREET:	ZONE LIMITS:	DIR:	SPEED:
BAY AREA BOULEVARD	FROM THE CENTERLINE OF RESEDA DRIVE TO THE CENTERLINE OF MIDDLEBROOK	N&S	40
BEAMER ROAD	FROM THE CENTERLINE OF HALL RD TO THE CENTERLINE OF SAGEDOWNE	E&W	35
BEAMER ROAD	FROM THE CENTERLINE OF FUQUA TO THE CENTERLINE OF KIRKFAIR	N&S	35
BEAUMONT ROAD	FROM THE CENTERLINE OF N MCCARTY TO GREENS BAYOU	E&W	55
BEECHNUT	FROM THE CENTERLINE OF THE RR TRACKS IN THE 4200 BLOCK OF BEECHNUT 1320 FT EAST OF NEW CASTLE TO A POINT 1300 FT WEST OF DAIRY ASHFORD	E&W	35
BELLAIRE BOULEVARD	FROM THE CENTER LINE OF CHIMNEY ROCK TO A POINT 420 FT EAST OF PUERTA VISTA	E&W	35
BELLFORT AVENUE	FROM THE CENTERLINE OF THE SOUTH FWY TO THE CENTERLINE OF THE GULF FWY	E&W	35
BENDER RD	FROM THE CENTERLINE OF LEE RD TO THE EASTEX FWY WEST SERVICE RD	E&W	35
BENDER RD	FROM THE EASTEX FWY EAST SERVICE RD TO THE CENTERLINE OF OLD HUMBLE RD	E&W	35
BENNINGTON	FROM THE CENTERLINE OF HOMESTEAD TO A POINT 300 FT EAST OF HOFFMAN	W	40

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CITY OF HOUSTON

DEPARTMENT OF PUBLIC WORKS AND ENGINEERING TRAFFIC ENGINEERING BRANCH

STREET:	ZONE I IMITO.	DIR:	SPEED:
BENNINGTON	ZONE LIMITS: FROM A POINT 400 FT EAST OF HOFFMAN TO THE CENTERLINE OF HOMESTEAD	E	40
BERRY RD	FROM THE CENTERLINE OF AIRLINE TO THE CENTERLINE OF JENSEN	E&W	35
BINGLE RD	FROM THE CENTERLINE OF SPRING BRANCH CREEK TO THE CENTERLINE OF HEMPSTEAD RD.	N&S	35
BINGLE RD	FROM THE CENTERLINE OF HEMPSTEAD RD. TO THE CENTERLINE OF W. LITTLE YORK	N&S	40
BIRNAMWOOD	FROM THE CENTERLINE OF FARRELL TO THE CENTERLINE OF FM 1960 EAST	N&S	40
BISSONNET	FROM THE CENTERLINE OF RENWICK TO THE CENTERLINE OF OLD RICHMOND RD	E&W	35
BISSONNET	FROM THE CENTERLINE OF KIRBY TO THE CENTER LINE OF ACADEMY	E&W	35
BISSONNET	FROM THE CENTERLINE OF MAPLERIDGE TO THE CENTERLINE OF ALDER	E&W	35
BLACKHAWK	FROM THE CENTERLINE OF ALMEDA GENOA RD TO THE CENTERLINE OF FUQUA	N&S	40
BLALOCK	FROM THE CENTERLINE OF CLAY RD TO THE CENTERLINE OF HEMPSTEAD RD	N&S	40

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TRAFFIC ENGINEERING BRANCH

STREET:	ZONE LIMITS:	DIR:	SPEED:
BLALOCK	FROM THE CENTERLINE OF OLD KATY RD TO THE CENTERLINE OF CLAY RD	N&S	35
BLODGETT	FROM THE CENTERLINE OF SCOTT TO THE CENTERLINE OF DELANO	E&W	35
BLUE RIDGE	FROM THE CENTERLINE OF MCHARD TO A POINT 400 FT SOUTH OF ROCKERGATE	N&S	35
BOONE RD	FROM THE CENTERLINE OF BELLAIRE BLVD TO THE CENTERLINE OF BISSONNET	N&S	35
BRAESWOOD	FROM THE CENTERLINE OF FANNIN TO THE CENTERLINE OF N. MACGREGOR DR	E&W	35
BREEN	FROM THE CENTERLINE OF N. HOUSTON ROSSLYN TO THE CENTERLINE OF THE RAILROAD TRACKS IN THE 7300 BLOCK OF BREEN 630 FT WEST OF GALAYDA	E&W	35
BRIAR FOREST DR	FROM THE CENTER LINE OF STATE HIGHWAY 6 TO THE CENTERLINE OF MEMORIAL DRIVE	E&W	35
BRIARPARK	FROM THE CENTERLINE OF WESTHEIMER TO THE CENTERLINE OF WESTPARK	N&S	35
BRITTMOORE	FROM THE CENTERLINE OF OLD KATY RD TO THE CENTERLINE OF HAMMERLY	N&S	40
BRITTMOORE	FROM THE CENTERLINE OF HAMMERLY TO A POINT 360 FT NORTH OF TIDEWATER (THE NORTHERN CITY LIMITS)	N&S	45

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TRAFFIC ENGINEERING BRANCH

CEDERU.	REGULAR SPEED ZUNES	DID	CONTRACTOR
STREET:	ZONE LIMITS:	<u>DIR:</u>	SPEED:
BROADWAY	FROM THE CENTERLINE OF HOCKLEY TO THE CENTERLINE OF AIRPORT BLVD	N&S	35
BROYLES	FROM THE CENTERLINE OF TIFFIN TO THE CENTERLINE OF CRANE	N&S	35
BUFFALO SPEEDWAY	FROM THE CENTERLINE OF W. HOLCOMBE TO THE CENTERLINE OF W. BELLFORT	N&S	35
BUFFALO SPEEDWAY	FROM THE CENTERLINE OF WESTHEIMER TO THE CENTERLINE OF BISSONNET	N&S	35
BUFFALO SPEEDWAY	FROM THE CENTERLINE OF W. FUQUA TO THE CENTERLINE OF W. OREM	N&S	35
CALHOUN	FROM THE CENTERLINE OF GRIGGS TO A POINT 2656 FT NORTH OF WHEELER	N&S	35
CAMPBELL RD	FROM THE CENTERLINE OF CLAY RD TO THE CENTERLINE OF HEMPSTEAD RD	N&S	35
CAVALCADE	FROM THE CENTERLINE OF THE NORTH FWY TO THE CENTERLINE OF HOMESTEAD	E&W	35
CHIMNEY ROCK	FROM THE CENTERLINE OF WESTHEIMER TO THE CENTERLINE OF EVERGREEN	N&S	35
CHIMNEY ROCK	FROM THE CENTERLINE OF MEMORIAL DR TO THE CENTERLINE OF SPRING BRANCH CREEK	N&S	35

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	REGULAR SPEED ZUNES		
STREET:	ZONE LIMITS:	DIR:	SPEED:
CHIMNEY ROCK	FROM THE CENTERLINE OF MAPLE TO THE CENTERLINE OF MAIN	N&S	35
CLAY RD	FROM A POINT 1800 FT WEST OF BRITTMOORE TO THE CENTERLINE OF HEMPSTEAD RD	E&W	40
CLAY RD	FROM A POINT 1800 FT WEST OF BRITTMOORE TO THE CENTERLINE OF HICKORY DOWNS	E&W	45
CLEAR LAKE CITY BLVD	FROM THE CENTERLINE OF GALVESTON RD TO THE CENTERLINE OF SPACE CENTER BLVD	E&W	45
CLEAR LAKE CITY BLVD	FROM THE CENTERLINE OF EL DORADO TO THE CENTERLINE OF MIDDLEBROOK	E&W	35
CLEAR LAKE CITY BLVD	FROM THE CENTERLINE OF SPACE CENTER BLVD TO THE CENTERLINE OF EL DORADO	E&W	40
CLEAR LAKE CITY BLVD	FROM THE CENTERLINE OF GALVESTON RD TO THE CENTERLINE OF THE GULF FWY	E&W	50
CLEARWOOD	FROM THE CENTERLINE OF THE GULF FWY WEST SERVICE RD TO THE CENTERLINE OF ALMEDA GENOA RD	N&S	40
CLINTON DR	FROM THE CENTERLINE OF JENSEN DR TO THE CENTERLINE OF STAFF SGT. MACARIO GARCIA	E&W	35
CLINTON DR	FROM A POINT 300 FT EAST OF THE CENTERLINE OF ENTRANCE TO PORT OF HOUSTON GATE 8 TO A POINT 280 FT WEST OF THE PORT OF HOUSTON ELEVATOR GATE	E&W	40

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	REGULAR SPEED ZONES		
STREET:	ZONE LIMITS:	DIR:	SPEED:
CLINTON DR	FROM A POINT 280 FT WEST OF THE PORT OF HOUSTON ELEVATOR GATE TO THE EAST CITY LIMIT OF HOUSTON	E&W	45
CLUB CREEK	FROM THE CENTERLINE OF COUNTRY CREEK TO THE CENTERLINE OF THE SOUTHWEST FWY WEST SERVICE RD	E&W	35
COLLINGSWORTH	FROM THE CENTERLINE OF THE EASTEX FWY TO THE CENTERLINE OF LOCKWOOD	E&W	35
CONKLIN	FROM THE CENTERLINE OF EAST SAM HOUSTON PKWY SOUTH TO THE CENTERLINE OF GALVESTON RD	E&W	45
CONRAD SAUER	FROM THE CENTERLINE OF OLD KATY RD TO THE CENTERLINE OF LONG POINT RD	N&S	35
COOK RD	FROM THE CENTERLINE OF BISSONNET TO THE CENTERLINE OF ALIEF CLODINE RD	N&S	35
COURT RD	FROM THE CENTERLINE OF S. POST OAK RD TO THE CENTERLINE OF CHIMNEY ROCK	E&W	35
CROSSTIMBERS	FROM THE CENTERLINE OF YALE STREET TO THE CENTERLINE OF FULTON	E&W	35
CULLEN	FROM THE CENTERLINE OF POLK TO THE CENTERLINE OF N. MACGREGOR WAY	N&S	35
CULLEN	FROM THE CENTERLINE OF OLD SPANISH TRAIL TO THE CENTERLINE OF E OREM	N&S	40

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TRAFFIC ENGINEERING BRANCH

	REGULAR SPEED ZUNES		
STREET:	ZONE LIMITS:	<u>DIR:</u>	SPEED:
CULLEN	FROM THE CENTERLINE OF E OREM TO THE CENTERLINE OF FUQUA	N&S	45
DACOMA	FROM THE CENTERLINE OF HEMPSTEAD ROAD TO THE CENTERLINE OF THE NORTHWEST FWY	E&W	35
DAIRY ASHFORD	FROM THE CENTERLINE OF THE KATY FWY TO THE CENTERLINE OF THE BUFFALO BAYOU	N&S	35
N. DAIRY ASHFORD	FROM THE CENTERLINE OF THE KATY FWY TO THE CENTERLINE OF N. ELDRIDGE PKWY	E&W	35
DIXIE DR	FROM THE CENTERLINE OF MYKAWA TO THE CENTERLINE OF CHAFFIN	E&W	35
DIXIE DR	FROM THE CENTERLINE OF ALMEDA TO THE CENTERLINE OF TIERWESTER	E&W	30
DIXIE FARM RD	FROM THE CENTERLINE OF BEAMER RD TO THE CENTERLINE OF THE GULF FWY WEST SERVICE RD	E&W	50
DURHAM	FROM THE CENTERLINE OF WHITE OAK BAYOU TO DICKSON TO	S	35
E. ALMEDA	FROM THE CENTERLINE OF ALMEDA RD TO THE CENTERLINE OF RICK	N&S	35
E. CROSSTIMBERS	FROM THE CENTERLINE OF FULTON TO THE CENTERLINE OF THE EASTEX FWY WEST SERVICE RD	E&W	35

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TRAFFIC ENGINEERING BRANCH RECHLAR SPEED ZONES

STREET:	REGULAR SPEED ZONES ZONE LIMITS:	DIR:	SPEED:
E. EDGEBROOK	FROM THE CENTERLINE OF S. SHAVER TO THE CENTERLINE OF GALVESTON RD	E&W	35
E. HARDY	FROM THE CENTERLINE OF E. CROSSTIMBERS TO THE CENTERLINE OF HALLS BAYOU	N	40
E. HOUSTON RD	FROM THE CENTERLINE OF LIBERTY RD TO A POINT 300 FT SOUTH OF DOCKAL	N&S	40
E. HOUSTON RD	FROM A POINT 300 FT SOUTH OF DOCKAL TO THE CENTERLINE OF MESA	N&S	35
E. LAKE HOUSTON PKWY	FROM THE CENTERLINE OF FIR RIDGE TO THE CENTERLINE OF SMITH RD	N&S	35
E. LITTLE YORK	FROM THE CENTERLINE OF NORTHLINE TO THE CENTERLINE OF AIRLINE	E&W	35
E. LOCKWOOD	FROM THE CENTERLINE OF LOCKWOOD TO THE CENTERLINE OF LIBERTY RD	N&S	35
E. NAVIGATION BLVD	FROM THE CENTERLINE OF HARRISBURG TO THE CENTERLINE OF 77TH STREET	N&S	35
E. OREM DR.	FROM THE CENTERLINE OF MYKAWA RD TO THE CENTERLINE OF MARTIN LUTHER KING BLVD.	E&W	40
E. OREM DR.	FROM THE CENTERLINE OF MARTIN LUTHER KING BLVD TO THE CENTERLINE OF CULLEN BLVD.	E&W	35

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REGULAR SPEED ZONES			
STREET:	ZONE LIMITS:	DIR:	SPEED:
E. PARKER	FROM THE CENTERLINE OF THE NORTH FREEWAY EAST SERVICE ROAD TO THE CENTERLINE OF AIRLINE DRIVE	E&W	35
E. RICHEY	FROM THE CENTERLINE OF FM 1960 EAST TO THE CENTERLINE OF ALDINE WESTFIELD	N&S	40
E. T C JESTER	FROM THE CENTERLINE OF ELLA TO THE CENTERLINE OF JUDIWAY	N&S	40
E. T C JESTER	FROM THE CENTERLINE OF ELLA BLVD TO THE CENTERLINE OF TIMBERGROVE	N&S	35
E. TIDWELL RD	FROM THE CENTERLINE OF AIRLINE TO THE CENTERLINE OF LITTLE WHITE OAK BAYOU	E&W	35
EAST FWY, NORTH SERVICE RD	FROM THE EAST CITY LIMIT TO THE CENTERLINE OF OATES	W	40
EAST FWY, NORTH SERVICE RD	FROM THE CENTERLINE OF GELLHORN TO THE CENTERLINE OF WOOLWORTH	W	40
EAST FWY, NORTH SERVICE RD	FROM THE CENTERLINE OF LOCKWOOD TO THE CENTERLINE OF MEADOW	W	35
EAST FWY, SOUTH SERVICE RD	FROM THE CENTERLINE OF JENSEN TO THE CENTERLINE OF LOCKWOOD	E	35
EAST FWY, SOUTH SERVICE RD	FROM THE CENTERLINE OF KRESS TO THE CENTERLINE OF GELLHORN	Е	40

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	REGULAR SPEED ZONES		
STREET:	ZONE LIMITS:	<u>DIR:</u>	SPEED:
EAST FWY, SOUTH SERVICE RD	FROM THE CENTERLINE OF THE EAST LOOP NORTH, EAST SERVICE RD TO THE EAST CITY LIMIT	Е	40
EAST LOOP NORTH, EAST SERVICE RD	FROM THE CENTERLINE OF MARKET TO THE CENTERLINE OF THE EAST FWY SOUTH SERVICE RD	N	45
EAST LOOP NORTH, WEST SERVICE RD	FROM THE CENTERLINE OF MARKET TO THE CENTERLINE OF THE EAST FWY SOUTH SERVICE RD	S	45
EAST SAM HOUSTON PKWY SOUTH, EAST SERVICE RD	FROM THE CENTERLINE OF THE GULF FWY TO THE CENTERLINE OF GENOA RED BLUFF	N	45
EAST SAM HOUSTON PKWY SOUTH, WEST SERVICE RD	FROM THE CENTERLINE OF GENOA RED BLUFF TO THE CENTERLINE OF THE GULF FWY	S	45
EASTEX FWY,EAST SERVICE ROAD	FROM THE CENTERLINE OF THE SAN JACINTO RIVER BRIDGE TO THE MONTGOMERY/HARRIS COUNTY LINE	N	40
EASTEX FWY,EAST SERVICE ROAD	FROM THE MONTGOMERY/HARRIS COUNTY LINE TO THE CENTERLINE OF NORTHPARK DR	N	55
EASTEX FWY, EAST SERVICE RD	FROM THE REINHART BAYOU (16500 EASTEX FWY) TO THE CENTERLINE OF ALDINE BENDER	N	50
EASTEX FWY, EAST SERVICE RD	FROM THE CENTERLINE OF PARKER RD TO THE CENTERLINE OF KELLEY STREET	N	45
EASTEX FWY, EAST SERVICE RD	FROM THE CENTERLINE OF THE NORTH LOOP EAST, SOUTH SERVICE RD TO THE CENTERLINE OF LEE STREET	N	40

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STREET:	ZONE LIMITS:	DIR:	SPEED:
EASTEX FWY,WEST SERVICE ROAD	FROM THE MONTGOMERY/HARRIS COUNTY LINE TO THE CENTERLINE OF THE SAN JACINTO RIVER BRIDGE	S	40
EASTEX FWY, WEST SERVICE ROAD	FROM THE CENTERLINE OF NORTHPARK DR TO THE MONTGOMERY/HARRIS COUNTY LINE	S	55
EASTEX FWY, WEST SERVICE RD	FROM THE CENTERLINE OF CAVALCADE TO THE CENTERLINE OF LIBERTY	S	40
EASTEX FWY, WEST SERVICE RD	FROM THE CENTERLINE OF PARKER TO THE CENTERLINE OF KELLEY STREET	S	50
EASTEX FWY, WEST SERVICE RD	FROM THE CENTERLINE OF WILL CLAYTON PKWY TO THE CENTERLINE OF ALDINE BENDER	S	50
EASTEX FWY, HOV LANE (SOUTHBOUND)	FROM A POINT 1750 FT SOUTH OF WILL CLAYTON PKWY TO HOUSTON CITY LIMITS AT ALDINE BENDER	S	65
EASTEX FWY, HOV LANE (SOUTHBOUND)	FROM THE HOUSTON CITY LIMITS AT LANGLEY TO A POINT 3530 FT NORTH OF TIDWELL	S	65
EASTEX FWY, HOV LANE (SOUTHBOUND)	FROM A POINT 3530 FT NORTH OF TIDWELL TO A POINT 1571 FT SOUTH OF TIDWELL	S	45
EASTEX FWY, HOV LANE (SOUTHBOUND)	FROM A POINT 1571 FT SOUTH OF TIDWELL TO A POINT 9350 FT SOUTH OF KELLEY STREET	S	65
EASTEX FWY, HOV LANE (NORTHBOUND)	FROM A POINT 9350 FT SOUTH OF KELLEY STREET TO A POINT 1571 FT SOUTH OF TIDWELL	N	65

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TRAFFIC ENGINEERING BRANCH

	REGULAR SPEED ZUNES		
STREET:	ZONE LIMITS:	<u>DIR:</u>	<u>SPEED:</u>
EASTEX FWY, HOV LANE (NORTHBOUND)	FROM A POINT 1571 FT SOUTH OF TIDWELL TO A POINT 3530 FT NORTH OF TIDWELL	N	45
EASTEX FWY, HOV LANE (NORTHBOUND)	FROM A POINT 3530 FT NORTH OF TIDWELL TO HOUSTON CITY LIMITS AT LANGLEY	N	65
EASTEX FWY, HOV LANE (NORTHBOUND)	FROM THE HOUSTON CITY LIMITS AT ALDINE BENDER TO A POINT 1750 FT SOUTH OF WILL CLAYTON PKWY	N	65
EASTEX FWY, HOV LANE (NORTHBOUND)	FROM A POINT 1750 FT SOUTH OF WILL CLAYTON PKWY TO THE CENTERLINE OF MCKAY STREET	N	45
EASTHAVEN	FROM THE CENTERLINE OF WINKLER TO THE GULF FRWY EAST SERVICE RD	N&S	35
EDGEBROOK	FROM THE CENTERLINE OF THE GULF FWY TO THE CENTERLINE OF GALVESTON RD	E&W	35
EL CAMINO REAL	FROM THE CENTERLINE OF GEMINI TO THE CENTERLINE OF EL DORADO BLVD	N&S	35
EL CAMINO REAL	FROM THE CENTERLINE OF EL DORADO BLVD TO THE CENTERLINE OF CLEAR LAKE CITY BLVD	N&S	40
EL DORADO BLVD	FROM THE CENTERLINE OF GULF FWY EAST SERVICE RD TO THE CENTERLINE OF GALVESTON RD	E&W	40
EL DORADO BLVD	FROM THE CENTERLINE OF GALVESTON RD TO THE CENTERLINE OF CLEAR LAKE CITY BLVD	E&W	35

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	REGULAR SPEED ZUNES		
STREET:	ZONE LIMITS:	DIR:	SPEED:
ELDRIDGE PARKWAY	FROM A POINT 60 FEET NORTH OF THE CENTERLINE OF WESTHEIMER ROAD TO THE CENTERLINE OF BUFFALO BAYOU	N & S	35
ELDRIDGE PARKWAY	FROM THE CENTERLINE OF CRICKET WOOD TO THE CENTERLINE OF ALIEF CLODINE	N&S	35
ELGIN	FROM THE CENTERLINE OF CULLEN TO THE CENTERLINE OF SOUTH FWY	E&W	35
ELLA BLVD	FROM THE CENTERLINE OF W. 11TH TO THE CENTERLINE OF CREEKMONT	N&S	35
ELLA BLVD	FROM THE CENTER LINE OF GEARS RD TO THE CENTER LINE OF NORTH SAM HOUSTON PKWY WEST, SOUTH SERVICE RD	N&S	35
ELLA BLVD	FROM THE CENTERLINE OF RUSHCREEK TO A POINT 1000 FT NORTH OF RANKIN RD	N&S	40
ELYSIAN ST	FROM THE CENTERLINE OF MOP ST TO THE CENTERLINE OF THE NORTH LOOP EAST	N	35
ELYSIAN ST	FROM THE CENTERLINE OF BROOKS ST TO THE CENTERLINE OF MOP ST	N&S	35
EMNORA	FROM THE CENTERLINE OF CAMPBELL RD TO THE CENTERLINE OF HOLLISTER	E&W	35
ENCLAVE PKWY	FROM THE CENTERLINE OF ELDRIDGE PKWY TO THE CENTERLINE OF BRIAR FOREST DR	N&S	35

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STREET:	ZONE LIMITS:	DIR:	SPEED:
ERNESTINE	FROM THE CENTERLINE OF CLAY TO THE GULF FWY EAST SERVICE RD	S	35
FAIRBANKS-N. HOUSTON	FROM THE NORTHWEST FWY, EAST SERVICE RD TO THE CENTERLINE OF HEMPSTEAD RD	N&S	40
FALCON PASS	FROM THE CENTERLINE OF SPACE CENTER TO THE CENTERLINE OF KRUEGER WAY	E&W	35
FANNIN	FROM THE CENTERLINE OF S. BRAESWOOD TO THE CENTERLINE OF GREENBRIAR	N&S	35
FANNIN	FROM THE CENTERLINE OF GREENBRIAR TO THE CENTERLINE OF SOUTH LOOP WEST	N&S	40
FANNIN	FROM THE CENTERLINE OF HOLMES RD TO THE CENTERLINE OF FELDMAN	N&S	40
FARRELL	FROM THE CENTERLINE OF ALDINE WESTFIELD RD TO THE CENTERLINE OF HUMBLE WESTFIELD RD	N&S	45
FEDERAL RD	FROM A POINT 410 FT NORTH OF GREENS BAYOU DRIVE TO THE CENTERLINE OF THE EAST FREEWAY NORTH SERVICE ROAD	N&S	40
FEDERAL RD	FROM THE CENTERLINE OF THE EAST FREEWAY SOUTH SERVICE ROAD TO THE CITY LIMIT OF GALENA PARK	N&S	35
FM1959	FROM THE GULF FREEWAY EAST SERVICE ROAD TO GALVESTON RD	E&W	50

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STREET:	ZONE LIMITS:	DIR:	SPEED:
FM1960 EAST	FROM A POINT 501 FT EAST OF ATASCOCITA SHORES DR TO A POINT 163 FT EAST OF GRAY FOX DR	E&W	55
W. FM 1960	FROM A POINT 290 FT EAST OF GILDER TO THE CENTERLINE OF THE BURLINGTON NORTHERN RAILROAD TRACKS	E&W	40
FM1960 EAST-HUMBLE BYPASS	FROM A POINT 237 FT EAST OF CARVER TO A POINT 2250 FT EAST OF CARVER	E&W	50
FM1960 EAST (SPUR B1960)	FROM A POINT 142 FT WEST OF MOONSHINE HILL RD TO A POINT 1346 FT EAST OF MOONSHINE HILL RD	E&W	50
FM1960 WEST, NORTH SERVICE RD	FROM THE CENTERLINE OF BRETON RIDGE TO THE CENTERLINE OF MILLS RD	W	35
FM1960 WEST, SOUTH SERVICE RD	FROM THE CENTERLINE OF MILLS RD TO THE CENTERLINE OF BRETON RIDGE	Е	35
FM2351	FROM THE CENTERLINE OF THE GULF FWY TO THE CENTER LINE OF BEAMER RD	E&W	55
FONDREN	FROM THE CENTERLINE OF MAIN TO THE CENTERLINE OF W. FUQUA	N&S	45
FONDREN	FROM THE CENTERLINE OF WESTHEIMER TO THE CENTERLINE OF MAIN	N&S	35
FOUNTAINVIEW	FROM THE CENTERLINE OF WOODWAY TO THE CENTERLINE OF SAN FELIPE	N&S	35

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	REGULAR SPEED ZUNES		
STREET:	ZONE LIMITS:	DIR:	SPEED:
FULTON	FROM THE CENTERLINE OF CAVALCADE TO THE CENTERLINE OF CROSSTIMBERS	N&S	35
FUQUA	FROM THE CENTERLINE OF TELEPHONE RD TO THE CENTERLINE OF BLACKHAWK	E&W	40
FUQUA	FROM THE CENTERLINE OF BLACKHAWK TO THE CENTERLINE OF FEATHERWOOD	E&W	35
FUQUA	FROM THE CENTERLINE OF FEATHERWOOD TO THE CENTERLINE OF GALVESTON RD	E&W	40
FURMAN RD	FROM THE CENTERLINE OF ALMEDA GENOA TO THE CENTERLINE OF FUQUA	N&S	40
GALVESTON RD	FROM THE NORTH CITY LIMITS OF WEBSTER TO THE SOUTH CITY LIMITS OF SOUTH HOUSTON	N&S	50
GALVESTON RD	FROM THE NORTH CITY LIMITS OF SOUTH HOUSTON TO A POINT 500 FT SOUTH OF THE RAILROAD UNDERPASS NORTH OF BROOKGLEN	N&S	45
GALVESTON RD	FROM THE CENTERLINE OF ALLENDALE RD TO THE CENTERLINE OF BROADWAY	N&S	40
GEARS RD	FROM THE CENTERLINE OF THE NORTH FWY WEST SERVICE RD TO THE CENTERLINE OF GREENS BAYOU	E&W	35
GELLHORN	FROM THE CENTERLINE OF THE NORTH LOOP EAST, SOUTH SERVICE RD TO THE CENTERLINE OF MARKET ST	N&S	35

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	REGULAR SPEED ZUNES		
STREET:	ZONE LIMITS:	DIR:	SPEED:
GEMINI AVE	FROM THE CENTERLINE OF EL CAMINO REAL TO THE CENTERLINE OF SATURN LANE	N&S	35
GENOA-RED BLUFF	FROM THE CENTERLINE OF GALVESTON RD TO THE SOUTH CITY LIMITS OF PASADENA	E&W	40
GESSNER	FROM THE CENTER LINE OF BUFFALO BAYOU TO THE CENTERLINE OF VANDERPOOL	N&S	35
GESSNER	FROM THE CENTERLINE OF CLAY RD TO THE CENTERLINE OF THE NORTHWEST FWY	N&S	40
GESSNER	FROM THE CENTERLINE OF BOHEME TO THE CENTERLINE OF CLAY RD	N&S	35
ALMEDA ROAD	FROM A POINT 1162 FT SOUTH OF HOLMES ROAD TO THE CENTERLINE OF CLOVER LN	N&S	50
ALMEDA ROAD	FROM THE CENTERLINE OF HOLLY HALL TO A POINT 1162 FT SOUTH OF HOLMES ROAD	N&S	35
GRAND PLAZA DR	FROM THE CENTER LINE OF GREENS PKWY TO A POINT 600 FT WEST OF THE CENTER LINE OF ELLA BLVD	N&S	35
GRAND PLAZA DR	FROM A POINT 600 FT WEST OF THE CENTER LINE OF ELLA BLVD TO THE CENTERLINE OF GREENS CROSSING BLVD	E&W	35
GREENBEND BLVD	FROM THE CENTER LINE OF GRAND PLAZA DR TO THE CENTER LINE OF NORTH SAM HOUSTON PKWY WEST, NORTH SERVICE RD	N&S	35

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	REGULAR SPEED ZONES		
STREET:	ZONE LIMITS:	DIR:	SPEED:
GREENBRIAR	FROM THE CENTERLINE OF MAIN TO THE CENTERLINE OF FANNIN	N&S	35
GREENS CROSSING BLVD	FROM THE CENTER LINE OF W. GREENS RD TO THE CENTERLINE OF NORTH SAM HOUSTON PKWY WEST, NORTH SERVICE RD	N&S	35
GREENS PKWY	FROM THE CENTERLINE OF FALL LAKE DR TO THE CENTER LINE OF GEARS RD	N&S	35
GREENS PKWY	FROM THE CENTERLINE OF W. GREENS RD (EAST INTERSECTION) TO THE CENTERLINE OF GREENS CROSSING BLVD	N&S	35
GREENS PKWY	FROM THE CENTERLINE OF GREENS CROSSING BLVD TO THE CENTERLINE OF FALL LAKE DR	E&W	35
GREENS RD	FROM THE CENTERLINE OF J F KENNEDY BLVD TO THE CENTERLINE OF THE EASTEX FWY, EAST SERVICE RD	E&W	50
GREENS RD	FROM THE CENTERLINE OF ALDINE WESTFIELD TO THE CENTERLINE OF J F KENNEDY BLVD	E&W	45
GREENS RD	FROM THE CENTERLINE OF THE RAILROAD TRACKS (THE CITY LIMIT LINE) 2590 FT EAST OF WAY FOREST TO A POINT 790 FT EAST OF WAY FOREST	E&W	45
GREENS RD	FROM A POINT 790 FT EAST OF WAY FOREST TO THE CENTERLINE OF THE NORTH FWY, EAST SERVICE RD	E&W	35
GREENSMARK DR	FROM THE CENTER LINE OF GEARS RD TO THE DEAD END 500 FT WEST OF CROWN PARK DR	E&W	35

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CITY OF HOUSTON

DEPARTMENT OF PUBLIC WORKS AND ENGINEERING TRAFFIC ENGINEERING BRANCH

STREET:	ZONE LIMITS:	DIR:	SPEED:
GREENSPOINT DR	FROM THE CENTERLINE OF GREENS RD TO THE CENTERLINE OF NORTHPOINT	N&S	35
GRIGGS RD	FROM THE CENTERLINE OF LAWNDALE TO THE CENTERLINE OF LONG DRIVE	N&S	40
GRIGGS RD	FROM THE CENTERLINE OF LONG DRIVE TO THE CENTERLINE OF OLD SPANISH TRAIL	E&W	35
GRISBY	FROM THE INTERSECTION OF KATY FREEWAY SOUTH SERVICE ROAD TO THE CENTERLINE OF ADDICKS HOWELL	E&W	35
GROESCHKE RD	FROM THE CENTERLINE OF ADDICKS SATSUMA TO A POINT 645 FT EAST OF LONGHORN	E&W	45
GULF FWY, EAST SERVICE RD	FROM THE CENTERLINE OF DOWLING TO THE CENTERLINE OF WOODRIDGE	N	40
GULF FWY, EAST SERVICE RD	FROM THE CENTERLINE OF THE SOUTH LOOP EAST, SOUTH SERVICE RD TO THE CENTERLINE OF HOWARD-BELLFORT	N	40
GULF FWY, EAST SERVICE RD	FROM THE CENTERLINE OF HOWARD-BELLFORT TO THE CENTERLINE OF EL DORADO BOULEVARD	N	45
GULF FWY, WEST SERVICE RD	FROM THE CENTERLINE OF DOWLING TO THE CENTERLINE OF WOODRIDGE	S	40
GULF FWY, WEST SERVICE RD	FROM THE CENTERLINE OF ARNIM TO THE CENTERLINE OF HOWARD-BELLFORT	S	40

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DEPARTMENT OF PUBLIC WORKS AND ENGINEERING

TRAFFIC ENGINEERING BRANCH

REGULAR SPEED ZO	NES	5
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STREET:	ZONE LIMITS:	DIR:	SPEED:
GULF FWY, WEST SERVICE RD	FROM THE CENTERLINE OF HOWARD-BELLFORT TO THE CENTERLINE OF EL DORADO BOULEVARD	S	45
GULF FWY, HOV LANE (NORTHBOUND)	FROM A POINT 2640 FT SOUTH OF SCARSDALE TO A POINT 930 FT SOUTH OF SCARSDALE	N	35
GULF FWY, HOV LANE (NORTHBOUND)	FROM A POINT 930 FT SOUTH OF SCARSDALE TO THE CENTERLINE DOWLING STREET (END OF HOV LANE)	N	60
GULF FWY, HOV LANE (SOUTHBOUND)	FROM A POINT 250 FT SOUTH OF DOWLING TO A POINT 100 FT SOUTH OF THE SOUTH LOOP EAST	S	60
GULF FWY, HOV LANE (SOUTHBOUND)	FROM A POINT 100 FT SOUTH OF THE SOUTH LOOP EAST TO A POINT 1000 FT SOUTH OF THE SOUTH LOOP EAST	S	50
GULF FWY, HOV LANE (SOUTHBOUND)	FROM A POINT 1000 FT SOUTH OF THE SOUTH LOOP EAST TO A POINT 1125 FT SOUTH OF SCARSDALE	S	60
GULF FWY, HOV LANE (SOUTHBOUND)	FROM A POINT 1125 FT SOUTH OF SCARSDALE TO A POINT 2640 FT SOUTH OF SCARSDALE (END OF HOV LANE)	S	35
HALL RD	FROM THE CENTERLINE OF TELEPHONE RD TO THE CENTERLINE OF KINGSPOINT	E&W	35
HAMBLEN ROAD	FROM THE CENTERLINE OF RIVER BEND DRIVE TO EASTEX FWY CONNECTING RD	E&W	35
HAMMERLY	FROM THE CENTERLINE OF ANTOINE TO THE CENTERLINE OF BRITTMOORE	E&W	35

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DEPARTMENT OF PUBLIC WORKS AND ENGINEERING

TRAFFIC ENGINEERING BRANCH

	REGULAR SPEED ZONES		
STREET:	ZONE LIMITS:	DIR:	SPEED:
HARDY	FROM THE CENTERLINE OF THE NORTH LOOP EAST TO THE CENTERLINE OF THE HARDY TOLL RD	N&S	40
HARDY	FROM THE CENTERLINE OF THE HARDY TOLL RD TO THE CENTERLINE OF CROSSTIMBERS	N&S	35
HARDY	FROM THE CENTERLINE OF MOP ST TO THE CENTERLINE OF THE NORTH LOOP EAST	S	35
HARRISBURG	FROM THE CENTERLINE OF MIDDLETON TO THE CENTERLINE OF E. NAVIGATION	E&W	35
HARRISBURG	FROM THE CENTERLINE OF DOWLING TO THE CENTERLINE OF MIDDLETON	E&W	40
HARVEY WILSON ST	FROM THE CENTERLINE OF LOCKWOOD DR TO THE CENTERLINE OF CLINTON DR	E&W	35
HARWIN	FROM THE CENTERLINE OF THE SOUTHWEST FWY WEST SERVICE ROAD TO THE CENTER LINE OF BUGLE	E&W	35
HEATHROW FOREST	FROM THE CENTERLINE OF JOHN F KENNEDY BLVD TO THE CENTERLINE OF ALDINE BENDER	ALL	40
HEATHROW FOREST	FROM THE CENTERLINE OF ALDINE BENDER TO THE CENTERLINE OF NORTH SAM HOUSTON PKWY EAST	N&S	45
HEIGHTS BLVD	FROM THE CENTERLINE OF 20TH ST TO THE CENTERLINE OF WASHINGTON AVE	N&S	35

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STREET:	ZONE LIMITS:	DIR:	SPEED:
HEMPSTEAD RD	FROM THE CENTER LINE OF WEST SAM HOUSTON PARKWAY NORTH, EAST SERVICE ROAD TO THE CENTERLINE OF CLARK RD	N&S	50
HEMPSTEAD RD	FROM THE CENTERLINE OF CLARK RD TO THE CENTERLINE OF W. 11TH	N&S	40
HEMPSTEAD RD	FROM THE CENTERLINE OF W. 11TH TO THE CENTERLINE OF WASHINGTON AVE	N&S	35
HERCULES	FROM THE CENTERLINE OF EL CAMINO REAL TO THE CENTERLINE OF SATURN	N&S	35
HILLCROFT	FROM THE CENTERLINE OF MAIN TO THE CENTERLINE OF W. FUQUA	N&S	45
HILLCROFT	FROM THE CENTERLINE OF WESTHEIMER TO THE CENTERLINE OF MAIN	N&S	35
HIRAM CLARKE	FROM A POINT 500 FT NORTH OF SIMSBROOK TO THE CENTERLINE OF ANDERSON RD	N&S	35
HIRAM CLARKE	FROM THE CENTERLINE OF MAIN TO A POINT 500 FT NORTH OF SIMSBROOK	N&S	45
HIRSCH RD	FROM THE CENTERLINE OF CRANE TO THE CENTERLINE OF THE NORTH LOOP EAST, NORTH SERVICE RD	N&S	35
HIRSCH RD	FROM THE CENTERLINE OF BUFFALO BAYOU TO THE CENTERLINE OF GUNTER	N&S	35

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TRAFFIC ENGINEERING BRANCH

	REGULAR SPEED ZUNES		
STREET:	ZONE LIMITS:	DIR:	SPEED:
HIRSCH RD	FROM THE NORTH CITY LIMIT TO A POINT 500 FT N OF THE CENTERLINE OF JUNE ST	N&S	40
HOLCOMBE BLVD	FROM THE CENTERLINE OF S. BRAESWOOD TO THE CENTERLINE OF OLD SPANISH TRAIL	E&W	35
W.HOLCOMBE BLVD	FROM THE EAST CITY LIMIT OF SOUTHSIDE PLACE TO THE CENTERLINE OF KIRBY	E&W	35
HOLLISTER	FROM THE CENTERLINE OF PINEMONT TO THE CENTERLINE OF W. TIDWELL	N&S	35
HOLLISTER	FROM THE CENTERLINE OF W. TIDWELL TO THE CENTERLINE OF W. LITTLE YORK	N&S	40
HOLLY HALL	FROM THE CENTERLINE OF ALMEDA RD TO A POINT 250 FT WEST OF THE CENTERLINE OF THE SOUTH FWY, WEST SERVICE RD	E&W	35
HOLMES RD	FROM THE CENTERLINE OF MAIN ST TO THE CENTERLINE OF KIRBY	E&W	50
HOLMES RD	FROM THE CENTERLINE OF KIRBY TO THE CENTERLINE OF ALMEDA RD	E&W	45
HOLMES RD	FROM THE CENTERLINE OF ALMEDA RD TO THE CENTERLINE OF THE SOUTH FWY	E&W	40
HOLMES RD	FROM THE CENTERLINE OF THE SOUTH FWY TO THE CENTERLINE OF CULLEN	E&W	45

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TRAFFIC ENGINEERING BRANCH

	REGULAR SPEED ZONES		
STREET:	ZONE LIMITS:	<u>DIR:</u>	SPEED:
HOLMES RD	FROM THE CENTERLINE OF CULLEN TO THE CENTERLINE OF SOUTH LOOP EAST, EAST OF CULLEN	E&W	35
HOMESTEAD	FROM THE CENTERLINE OF LIBERTY RD TO THE CENTERLINE OF WINFIELD	N&S	40
HOWARD DR	FROM THE CENTER LINE OF THE GULF FWY TO THE CENTERLINE OF ALLENDALE	E&W	35
HUGHES RD	FROM THE CENTERLINE OF THE SOUTH BELT TO THE CENTERLINE OF SAGEKING	N&S	35
HUMBLE-HUFFMAN RD	FROM A POINT 150 FT WEST OF SHERWELL TO A POINT 1350 FT EAST OF SHERWELL	E&W	55
HUMBLE-WESTFIELD	FROM A POINT 150 FT EAST OF CARVER TO A POINT 50 FT WEST OF WHITAKER	E&W	45
IMPERIAL VALLEY	FROM THE CENTERLINE OF ALDINE BENDER TO THE CENTERLINE OF BRIARWILLOW	N&S	35
INDUSTRIAL RD	FROM THE CENTERLINE OF FEDERAL RD TO A POINT 1000 FT EAST OF FEDERAL RD	E&W	40
INDUSTRIAL RD	FROM A POINT 1000 FT EAST OF FEDERAL RD TO A POINT 700 FT EAST OF MILES (SOUTH HALF OF ROADWAY IS IN COUNTY)	W	40
IRVINGTON	FROM THE CENTERLINE OF FULTON TO THE CENTERLINE OF W HARDY	N&S	35

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TRAFFIC ENGINEERING BRANCH

STREET:	ZONE LIMITS:	DIR:	SPEED:
JENSEN DR	FROM THE CENTERLINE OF VINTAGE TO THE NORTH CITY LIMIT	N&S	35
JOHN F KENNEDY BLVD	FROM THE CENTERLINE OF GREENS RD TO THE CITY LIMIT 120 FT SOUTH OF THE NORTH SAM HOUSTON PKWY EAST, SOUTH SERVICE RD	N&S	45
JOHN F KENNEDY BLVD	FROM A POINT 480 FT SOUTH OF THE NORTH SAM HOUSTON PKWY EAST, SOUTH SERVICE RD TO THE SOUTH SIDE OF ALDINE BENDER RD	N&S	45
JOHN F KENNEDY BLVD	FROM THE CENTERLINE OF S. TERMINAL RD TO THE CENTERLINE OF GREENS RD	N&S	50
JOHN F KENNEDY, EAST SERVICE RD	FROM A POINT 1000 FT NORTH OF GREENS RD TO A POINT 2 MILES NORTH OF GREENS RD	N	45
JOHN F KENNEDY, WEST SERVICE RD	FROM A POINT 3000 FT NORTH OF GREENS RD TO A POINT 1 MILE NORTH OF GREENS RD	S	45
KATY FWY, HOV LANE (WESTBOUND)	FROM A POINT 6700 FT WEST OF WASHINGTON AVE TO A POINT 100 FT WEST OF WEST SAM HOUSTON PARKWAY NORTH	W	60
KATY FWY, HOV LANE (WESTBOUND)	FROM A POINT 100 FT WEST FT OF THE CENTERLINE OF WEST SAM HOUSTON PARKWAY NORTH TO A POINT 2100 FT WEST OF STATE HIGHWAY 6	W	65
KATY FWY, HOV LANE (EASTBOUND)	FROM A POINT 2100 FT WEST OF STATE HIGHWAY 6 TO A POINT 100 FT WEST OF THE CENTERLINE OF WEST SAM HOUSTON PARKWAY NORTH	Е	65
KATY FWY, HOV LANE (EASTBOUND)	FROM A POINT 100 FT WEST OF THE CENTERLINE OF WEST SAM HOUSTON PARKWAY NORTH TO A POINT 6700 FT WEST OF WASHINGTON AVE	E	60

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DEPARTMENT OF PUBLIC WORKS AND ENGINEERING

TRAFFIC ENGINEERING BRANCH

STREET:	ZONE LIMITS:	DIR:	SPEED:
KATY FWY, NORTH SERVICE RD	FROM THE WEST CITY LIMITS TO THE CENTERLINE OF STATE HIGHWAY 6	W	50
KATY FWY, NORTH SERVICE RD	FROM THE CENTERLINE OF STATE HIGHWAY 6 TO THE CENTERLINE OF N. ELDRIDGE	W	55
KATY FWY, NORTH SERVICE RD	FROM THE CENTERLINE OF N. ELDRIDGE PKWY TO THE CENTERLINE OF WEST SAM HOUSTON PARKWAY NORTH	W	50
KATY FWY, NORTH SERVICE RD	FROM THE CENTERLINE OF THE WEST SAM HOUSTON PARKWAY NORTH TO THE WEST CITY LIMITS OF SPRING VALLEY VILLAGE	W	45
KATY FWY, NORTH SERVICE RD	FROM THE CENTERLINE OF RADCLIFF TO THE CENTERLINE OF PATTERSON	W	35
KATY FWY, NORTH SERVICE RD	FROM THE CENTERLINE OF STUDEMONT TO THE CENTERLINE OF YALE	W	45
KATY FWY, SOUTH SERVICE RD	FROM THE CENTERLINE OF STATE HIGHWAY 6 TO THE CENTERLINE OF N. ELDRIDGE	E	55
KATY FWY, SOUTH SERVICE RD	FROM THE WEST CITY LIMITS TO THE CENTERLINE OF STATE HIGHWAY 6	Е	50
KATY FWY, SOUTH SERVICE RD	FROM THE CENTERLINE OF N. ELDRIDGE TO THE CENTERLINE OF WEST SAM HOUSTON PARKWAY NORTH	Е	50
KATY FWY, SOUTH SERVICE RD	FROM THE EAST CITY LIMITS OF HUNTER'S CREEK VILLAGE TO THE CENTERLINE OF N. POST OAK RD	Е	45

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DEPARTMENT OF PUBLIC WORKS AND ENGINEERING TRAFFIC ENGINEERING BRANCH

CTDEET.	REGULAR SI EED ZONES	nm.	opern.
STREET:	ZONE LIMITS:	DIR:	SPEED:
KATY FWY, SOUTH SERVICE RD	FROM THE CENTERLINE OF RADCLIFF TO THE CENTERLINE OF PATTERSON	Е	35
KATY FWY, SOUTH SERVICE RD	FROM THE CENTERLINE OF STUDEMONT TO THE CENTERLINE OF YALE	E	45
KATY FWY-LOUSIANA CONNECTING RDWY	FROM THE CENTERLINE OF FRANKLIN TO THE CENTERLINE OF NORTH FWY	N	40
KATY FWY-SMITH ST CONNECTING RDWY	FROM THE CENTERLINE OF NORTH FWY TO THE CENTERLINE OF FRANKLIN ST	S	40
KATY RD	FROM THE CENTERLINE OF WASHINGTON TO THE CENTERLINE OF N. POST OAK	E&W	40
KELLEY ST	FROM THE CENTERLINE OF LOCKWOOD TO THE CENTERLINE OF THE NORTH LOOP EAST, NORTH SERVICE RD	E&W	40
KELLEY ST	FROM THE CENTERLINE OF HARDY TO THE CENTERLINE OF LOCKWOOD	E&W	35
KEMPWOOD	FROM THE CENTERLINE OF HEMPSTEAD RD TO THE CENTERLINE OF GESSNER	E&W	35
KENSWICK DR	FROM THE CENTERLINE OF VOLTA DR TO A POINT 500 FT NORTH OF WILL CLAYTON PARKWAY	N&S	45
KENSWICK DR	FROM A POINT 500 FT NORTH OF WILL CLAYTON PARKWAY TO THE CENTERLINE OF WILL CLAYTON PARKWAY	N&S	35

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TRAFFIC ENGINEERING BRANCH

	REGULAR SPEED ZUNES		
STREET:	ZONE LIMITS:	DIR:	SPEED:
KENSWICK DR	FROM THE CENTERLINE OF HUMBLE-WESTFIELD RD/FM 1960A TO THE CENTERLINE OF VOLTA DR	N&S	35
KINGWOOD DR	FROM THE CENTERLINE OF SORTERS MCCLELLAN RD TO THE CENTERLINE OF W. LAKE HOUSTON PKWY	E&W	40
KINGWOOD DR	FROM THE CENTERLINE OF W. LAKE HOUSTON PKWY TO THE CENTERLINE OF WILLOW TERRACE DRIVE	E&W	45
KINGWOOD PLACE DR	FROM THE CENTERLINE OF ROYSTON RD TO THE CENTERLINE OF KINGWOOD MEDICAL/BENTFORD DR	N&S	35
KINGWOOD PLACE DR	FROM THE CENTERLINE OF NORTH PARK RD TO THE CENTERLINE OF ROYSTON RD	N&S	40
KIRBY DR	FROM THE CENTERLINE OF THE SOUTH LOOP WEST TO THE CENTERLINE OF HOLMES RD	N&S	40
KIRBY DR	FROM THE CENTERLINE OF SHEPHERD TO THE CENTERLINE OF THE SOUTH LOOP WEST	N&S	35
KIRKPATRICK BLVD	FROM THE CENTERLINE OF THE NORTH LOOP EAST TO THE CENTERLINE OF LEY RD	N&S	40
KIRKWOOD	FROM THE CENTERLINE OF WESTHEIMER ROAD TO THE CENTERLINE OF RICHMOND AVE .	N&S	35
KLECKLEY	FROM THE CENTERLINE OF ALMEDA GENOA TO THE CENTERLINE OF KINGS POINT	N&S	35

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CITY OF HOUSTON

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TRAFFIC ENGINEERING BRANCH REGULAR SPEED ZONES

	REGULAR SPEED ZONES		
STREET:	ZONE LIMITS:	DIR:	SPEED:
KNIGHT RD	FROM THE CENTERLINE OF FANNIN TO THE CENTERLINE OF THE SOUTH LOOP WEST, NORTH SERVICE RD	N&S	35
KNIGHT RD	FROM THE CENTERLINE OF THE SOUTH LOOP WEST, SOUTH SERVICE RD TO THE CENTERLINE OF ALMEDA RD	N&S	40
KUYKENDAHL	FROM THE NORTH FWY WEST SERVICE RD TO THE CENTERLINE OF W. RANKIN	N&S	40
KUYKENDAHL	FROM THE CENTERLINE OF W. RANKIN TO A POINT 450 FT NORTH OF DEMONTROND	N&S	45
LA PORTE FWY, NORTH SERVICE RD	FROM THE PASADENA CITY LIMIT TO THE CENTERLINE OF THE SOUTH LOOP EAST	W	40
LA PORTE FWY, NORTH SERVICE RD	FROM THE CENTERLINE OF THE SOUTH LOOP EAST TO THE CENTERLINE OF LAWNDALE	W	35
LA PORTE FWY, SOUTH SERVICE RD	FROM THE CENTERLINE OF THE SOUTH LOOP EAST TO THE PASADENA CITY LIMITS	E	40
LA PORTE FWY, SOUTH SERVICE RD	FROM THE CENTERLINE OF LAWNDALE TO THE SOUTH LOOP EAST	E	35
LA SALETTE	FROM THE CENTERLINE OF ALICE TO THE CENTERLINE OF OLD SPANISH TRAIL	N&S	35
LANG RD	FROM THE CENTERLINE OF BINGLE RD TO THE CENTERLINE OF HEMPSTEAD RD	N&S	35

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DEPARTMENT OF PUBLIC WORKS AND ENGINEERING TRAFFIC ENGINEERING BRANCH

	REGULAR SPEED ZONES		
STREET:	ZONE LIMITS:	<u>DIR:</u>	SPEED:
LANGFIELD	FROM THE CENTERLINE OF W. TIDWELL TO THE CENTERLINE OF W. LITTLE YORK	N&S	35
LAURA KOPPE	FROM THE CENTERLINE OF JENSEN TO THE CENTERLINE OF HOMESTEAD	E&W	35
LAWNDALE	FROM THE CENTERLINE OF TELEPHONE RD TO THE CENTERLINE OF EVERGREEN	E&W	35
LAWNDALE	FROM THE CENTERLINE OF EVERGREEN TO THE PASADENA CITY LIMITS	E&W	40
LEE RD	FROM THE CENTERLINE OF THE N. SAM HOUSTON PKWY EAST, NORTH SERVICE RD TO THE CENTERLINE OF HUMBLE WESTFIELD	N&S	45
LEY RD	FROM A POINT 1250 FT EAST OF LAS CRUCES TO THE EAST CITY LIMIT	E&W	45
LEY RD	FROM THE CENTERLINE OF HOMESTEAD TO A POINT 1250 FT EAST OF LAS CRUCES	E&W	35
LIBERTY RD	FROM THE CENTERLINE OF N MCCARTY TO THE CENTERLINE OF NORTH LOOP EAST	E&W	45
LIBERTY RD	FROM THE CENTERLINE OF THE NORTH LOOP EAST TO THE CENTERLINE OF LOCKWOOD	E& W	40
LITTLE YORK	FROM THE CENTERLINE OF MESA TO THE CENTERLINE OF HIRSCH	E&W	45

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STREET:	REGULAR SPEED ZONES	DIR:	SPEED:
LITTLE YORK	ZONE LIMITS: FROM THE CENTERLINE OF AIRLINE TO THE CENTERLINE OF E. ALDINE WESTFIELD	E&W	35
LITTLE YORK	FROM THE CENTERLINE OF HALLS BAYOU TO THE CENTERLINE OF BENTLEY	E&W	35
LOCKWOOD DR	FROM THE CENTERLINE OF CANAL TO THE CENTERLINE OF SONORA	N&S	35
LOCKWOOD DR	FROM THE CENTERLINE OF HERSHE TO THE CENTERLINE OF THE NORTH LOOP EAST	N&S	35
LOCKWOOD DR	FROM THE CENTERLINE OF BENNINGTON TO THE CENTERLINE OF TIDWELL	N&S	35
LONG DR	FROM THE CENTERLINE OF MYKAWA RD TO THE CENTERLINE OF TELEPHONE RD	E&W	35
LONG POINT RD	FROM THE CENTERLINE OF HEMPSTEAD RD TO THE CENTERLINE OF GESSNER	E&W	35
LOOP 494	FROM THE CENTERLINE OF EASTEX FREEWAY EAST SERVICE ROAD TO THE MONTGOMERY/HARRIS COUNTY LINE	N&S	45
LOOP 494	FROM THE MONTGOMERY/HARRIS COUNTY LINE TO THE CENTER LINE OF KINGWOOD DR, (THE NORTH CITY LIMIT)	N&S	50
MAIN	FROM THE CENTERLINE OF MONTROSE BLVD TO THE CENTERLINE OF OLD SPANISH TRAIL	E&W	35

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TABLE 2 CITY OF HOUSTON

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TRAFFIC ENGINEERING BRANCH

	REGULAR SPEED ZONES		
STREET:	ZONE LIMITS:	DIR:	SPEED:
MAIN	FROM THE INTERSECTION OF OLD SPANISH TRAIL TO A POINT 422 FT EAST OF WEST BELLFORT	E&W	40
MAIN	FROM A POINT 422 FT EAST OF WEST BELLFORT TO A POINT 2798 FT EAST OF SOUTH POST OAK ROAD	E&W	55
MAIN	FROM A POINT 2798 FT EAST OF SOUTH POST OAK RD TO THE WEST CITY LIMIT	E&W	50
MAIN ST NORTH SERVICE RD	FROM A POINT 422 FT EAST OF WEST BELLFORT AVE TO A POINT 844 FT WEST OF WEST BELLFORT AVE.	W	45
MAIN ST NORTH SERVICE RD	FROM A POINT 2956 FT EAST OF HIRAM CLARKE TO A POINT 2428 FT EAST OF WILLOWBEND BLVD	W	45
MAIN ST NORTH SERVICE RD	FROM A POINT 739 FT EAST OF HIRAM CLARKE RD TO A POINT 1531 FT WEST OF HIRAM CLARKE RD	W	45
MAIN ST SOUTH SERVICE RD	FROM A POINT 844 FT WEST OF WEST BELLFORT AVE. TO A POINT 422 FT EAST OF WEST BELLFORT AVE.	Е	45
MAIN ST SOUTH SERVICE RD	FROM A POINT 2956 FT EAST OF HIRAM CLARKE TO A POINT 2428 FT EAST OF WILLOWBEND BLVD	E	45
MAIN ST SOUTH SERVICE RD	FROM A POINT 1531 FT WEST OF HIRAM CLARKE RD TO A POINT 739 FT EAST OF HIRAM CLARKE RD	E	45
MANGUM RD	FROM THE CENTERLINE OF PINEMONT TO THE CENTERLINE OF HEMPSTEAD	N&S	35

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TRAFFIC ENGINEERING BRANCH

REGULAR SPEED ZONES				
STREET:	ZONE LIMITS:	<u>DIR:</u>	SPEED:	
MARKET ST	FROM THE CENTERLINE OF THE EAST FWY TO A POINT 500 FT EAST OF MILES RD	E&W	45	
MARKET ST	FROM A POINT 500 FT EAST OF MILES RD TO THE EAST CITY LIMIT OF JACINTO CITY	E&W	35	
MARKET ST	FROM THE CENTERLINE OF THE EAST LOOP NORTH FWY TO THE CENTERLINE OF MCCARTY	E&W	35	
MARKET ST	FROM THE WEST CITY LIMIT OF JACINTO CITY TO THE CENTERLINE OF THE EAST LOOP NORTH FWY	E&W	45	
MARTIN LUTHER KING	FROM THE CENTERLINE OF WHEELER TO THE CENTERLINE OF ALMEDA GENOA	N&S	35	
MAXEY RD	FROM A POINT 410 FT NORTH OF GREENS BAYOU DRIVE TO THE CENTERLINE OF THE EAST FWY	N&S	35	
MAXEY RD	FROM THE CENTERLINE OF WALLISVILLE RD TO A POINT 410 FT NORTH OF GREENS BAYOU DRIVE	N&S	45	
N.MCCARTY ST	FROM THE CENTERLINE OF LIBERTY RD TO THE CENTERLINE OF WALLISVILLE RD	N&S	45	
MCCARTY ST	FROM THE CENTERLINE OF THE EAST FWY TO THE CENTERLINE OF CLINTON DR	N&S	35	
MCHARD RD	FROM A POINT 700 FT EAST OF QUAIL GLEN TO A POINT 200 FT WEST OF GREEN QUAIL	E&W	45	

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	REGULAR SI EED ZONES		
STREET:	ZONE LIMITS:	DIR:	SPEED:
MEMORIAL DRIVE	FROM THE CENTERLINE OF ADDICKS SATSUMA TO THE CENTERLINE OF N. ELDRIDGE PARKWAY	E&W	40
MEMORIAL DRIVE	FROM THE CENTERLINE OF N. ELDRIDGE PARKWAY TO THE WEST CITY LIMIT OF BUNKER HILL VILLAGE	E&W	35
MEMORIAL DRIVE	FROM THE EAST CITY LIMIT OF HUNTERS CREEK VILLAGE TO THE CENTERLINE OF N. POST OAK RD	E&W	35
MEMORIAL DRIVE	FROM THE CENTERLINE OF N. POST OAK RD TO THE CENTERLINE OF CRESTWOOD	E&W	40
MEMORIAL DRIVE	FROM THE CENTERLINE OF CRESTWOOD TO A POINT 800 FT EAST OF DETERING	E&W	35
MEMORIAL DRIVE	FROM A POINT 800 FT EAST OF DETERING TO A POINT 625 FT WEST OF BAGBY	E&W	50
MEMORIAL DRIVE	FROM A POINT 625 FT WEST OF BAGBY TO THE CENTERLINE OF BAGBY	E	40
MESA	FROM THE NORTH CITY LIMITS TO THE CENTERLINE OF LEY RD	N&S	35
MESA	FROM THE CENTERLINE OF LEY RD TO THE CENTERLINE OF MCCARTY	N&S	50
MIDDLEBROOK	FROM THE CENTERLINE OF BAY AREA BLVD TO THE CENTERLINE OF CLEAR LAKE CITY BLVD	N&S	40

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TRAFFIC ENGINEERING BRANCH

STREET:	REGULAR SPEED ZONES ZONE LIMITS:	DIR:	SPEED:
MILLS BRANCH DR	FROM THE CENTERLINE OF DUNNAM PLACE TO THE CENTERLINE OF KINGWOOD DR	N & S	35
MILLS BRANCH DR	FROM THE CENTERLINE OF FORD ROAD TO THE CENTERLINE OF DUNNAM PLACE	N & S	45
MONROE	FROM THE CENTERLINE OF THE GULF FWY TO THE CENTERLINE OF AIRPORT BLVD	N&S	40
MONROE	FROM THE CENTERLINE OF ALMEDA GENOA TO THE CENTERLINE OF FUQUA	N&S	40
MONROE	FROM THE CENTERLINE OF WINKLER TO THE CENTERLINE OF GULF FWY	N&S	35
MONROE	FROM THE CENTERLINE OF AIRPORT BOULEVARD TO THE CENTERLINE OF ALMEDA GENOA	N&S	45
MONTROSE	FROM THE CENTERLINE OF WESTHEIMER TO THE CENTERLINE OF ALLEN PKWY	N&S	35
МОР	FROM THE CENTERLINE OF HARDY TO THE CENTERLINE OF ELYSIAN	S	35
MOUNT HOUSTON RD	FROM THE CENTERLINE OF HIRSCH RD TO THE CENTERLINE OF DANFORD	E&W	35
MYKAWA RD	FROM THE CENTERLINE OF LONG DRIVE TO THE CENTERLINE OF SOUTHCREST	N&S	40

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TABLE 2

CITY OF HOUSTON

DEPARTMENT OF PUBLIC WORKS AND ENGINEERING TRAFFIC ENGINEERING BRANCH

	REGULAR SI EED ZONES		
STREET:	ZONE LIMITS:	DIR:	SPEED:
MYKAWA RD	FROM THE CENTERLINE OF SOUTHCREST TO THE SOUTH CITY LIMITS	N&S	45
N. BRAESWOOD	FROM THE CENTERLINE OF GREENWILLOW TO THE CENTERLINE OF S. BRAESWOOD	E&W	35
N. BRAESWOOD	FROM THE BRIDGE CONNECTING N. BRAESWOOD TO S. BRAESWOOD 300 FT EAST OF KIRBY DR TO THE CENTERLINE OF RAILROAD TRACKS IN THE 4100 BLOCK OF N. BRAESWOOD 1360 FT WEST OF ACADEMY	E&W	35
N. BRAESWOOD	FROM THE CENTERLINE OF N. STADIUM DR TO THE BRIDGE CONNECTING N. BRAESWOOD TO S. BRAESWOOD 300 FT EAST OF KIRBY DR	W	35
N. DURHAM	FROM THE CENTERLINE OF NORTH SHEPHERD DR. TO THE CENTERLINE OF WHITE OAK BAYOU	S	35
N. ELDRIDGE PARKWAY	FROM THE CENTERLINE OF THE BUFFALO BAYOU TO THE CENTERLINE OF THE KATY FREEWAY	N&S	35
N. ELDRIDGE PARKWAY	FROM THE CENTERLINE OF THE KATY FREEWAY TO A POINT 2600 FT NORTH OF CLAY RD	N&S	50
N. GESSNER	FROM THE CENTERLINE OF SHOAL CREEK TO THE CENTERLINE OF TOMBALL PKWY, WEST SERVICE ROAD	N&S	45
N. GREEN RIVER	FROM THE CENTERLINE OF PALO ALTO TO THE CENTERLINE OF LEY RD	E&W	45
N. GREEN RIVER	FROM THE CENTERLINE OF PALO ALTO TO THE CENTERLINE OF EAST HOUSTON	E&W	35

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CITY OF HOUSTON

DEPARTMENT OF PUBLIC WORKS AND ENGINEERING TRAFFIC ENGINEERING BRANCH

STREET:	ZONE LIMITS:	DIR:	SPEED:
N. HOUSTON ROSSLYN	***************************************	N&S	45
N. HOUSTON ROSSLYN	FROM A POINT 528 FT SOUTH OF SMILINGWOOD TO THE CENTERLINE OF W. LITTLE YORK	N&S	40
N. KIRKWOOD	FROM THE CENTERLINE OF THE KATY FWY TO THE CENTERLINE OF BUFFALO BAYOU	N&S	35
N. MACGREGOR DR	FROM THE CENTERLINE OF BRAESWOOD TO THE CENTERLINE OF ALMEDA RD	E&W	35
N. MACGREGOR WAY	FROM THE CENTERLINE OF ARDMORE TO THE CENTERLINE OF ALMEDA DR	W	35
N. MACGREGOR WAY	FROM THE CENTERLINE OF CALHOUN TO THE CENTERLINE OF ARDMORE	E&W	35
N. POST OAK RD	FROM THE CENTERLINE OF HEMPSTEAD RD TO THE CENTERLINE OF MEMORIAL	N&S	35
N. SHEPHERD	FROM THE CENTERLINE OF THE KATY FWY TO THE CENTERLINE OF W. 30TH	N	35
N. SHEPHERD	FROM THE CENTERLINE OF W. 30TH TO THE CENTERLINE OF NORTHEW ROAD	N&S	35
N. SHEPHERD	FROM THE CENTERLINE OF NORTHEW RD TO THE CENTERLINE OF THE NORTH FWY	N&S	45

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DEPARTMENT OF PUBLIC WORKS AND ENGINEERING TRAFFIC ENGINEERING BRANCH

	REGULAR SPEED ZUNES		
STREET:	ZONE LIMITS:	<u>DIR:</u>	SPEED:
N. VICTORY	FROM THE CENTERLINE OF BANJO TO THE CENTERLINE OF WHEATLEY	W	35
N. WAYSIDE	FROM THE CENTERLINE OF AVE W TO THE CENTERLINE OF CLINTON	N&S	40
N. WAYSIDE	FROM THE CENTERLINE OF CLINTON TO THE CENTERLINE OF THE EAST FWY	N&S	45
N. WAYSIDE	FROM THE CENTERLINE OF EAST FWY TO THE CENTERLINE OF CABOT	N&S	40
N. WAYSIDE	FROM THE CENTERLINE OF CABOT TO THE CENTERLINE OF LITTLE YORK	N&S	50
N. YORK	FROM THE CENTERLINE OF NAVIGATION TO THE CENTERLINE OF BUFFALO BAYOU	N&S	35
NANCE	FROM THE CENTERLINE OF GREGG TO THE CENTERLINE OF JENSEN	E&W	35
NAOMI	FROM THE CENTERLINE OF ALMEDA TO THE CENTERLINE OF FANNIN	E&W	35
NAVIGATION	FROM THE CENTERLINE OF ENGEL TO THE CENTERLINE OF WAYSIDE	E&W	35
NEWCASTLE	FROM THE CENTERLINE OF THE SOUTHWEST FWY, EAST SERVICE RD TO THE CENTERLINE LINE OF GLENMONT	N&S	35

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CITY OF HOUSTON

DEPARTMENT OF PUBLIC WORKS AND ENGINEERING

TRAFFIC ENGINEERING BRANCH

REGULAR S	PEED	ZONES
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REGULAR SPEED ZONES			
STREET:	ZONE LIMITS:	<u>DIR:</u>	SPEED:
NORMANDY	FROM THE CENTERLINE OF MARKET ST TO THE CENTERLINE OF GREENS BAYOU	N&S	35
NORTH FWY, EAST SERVICE RD	FROM THE CENTERLINE OF N. MAIN TO THE NORTH LOOP EAST, SOUTH SERVICE RD	N	40
NORTH FWY, EAST SERVICE RD	FROM THE NORTH LOOP EAST, NORTH SERVICE RD TO THE CENTERLINE OF W. GULF BANK	N	40
NORTH FWY, EAST SERVICE RD	FROM THE CENTERLINE OF W. GULF BANK TO A POINT 800 FT NORTH OF GREENS RD	N	45
NORTH FWY, EAST SERVICE RD	FROM THE CENTERLINE OF RANKIN RD TO A POINT 3100 FT NORTH OF RANKIN RD	N	50
NORTH FWY, WEST SERVICE RD	FROM THE CENTERLINE OF RANKIN RD TO A POINT 3100 FT NORTH OF RANKIN RD	S	50
NORTH FWY, WEST SERVICE RD	FROM THE CENTERLINE OF W. GULF BANK TO A POINT 800 FT NORTH OF GREENS RD	S	45
NORTH FWY, WEST SERVICE RD	FROM THE CENTERLINE OF W. GULF BANK TO THE CENTERLINE OF CROSSTIMBERS	S	40
NORTH FWY, WEST SERVICE RD	FROM THE CENTERLINE OF N. MAIN TO THE CENTERLINE OF LINK RD	S	40
NORTH FWY, HOV LANE (SOUTHBOUND)	FROM THE HOUSTON CITY LIMITS AT DOMINION PARK TO THE HOUSTON CITY LIMITS AT RANKIN RD	S	60

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DEPARTMENT OF PUBLIC WORKS AND ENGINEERING TRAFFIC ENGINEERING BRANCH

STREET:	ZONE LIMITS:	DIR:	SPEED:
NORTH FWY, HOV LANE (SOUTHBOUND)	FROM THE HOUSTON CITY LIMITS AT GREENS RD TO A POINT 350 FT NORTH OF QUITMAN	S	60
NORTH FWY, HOV LANE (SOUTHBOUND)	FROM A POINT 350 FT NORTH OF QUITMAN TO THE CENTERLINE OF COMMERCE (END OF HOV LANE)	S	45
NORTH FWY, HOV LANE (NORTHBOUND)	FROM A POINT 3000 FT SOUTH OF HOGAN TO A POINT 1800 FT SOUTH OF HOGAN	N	45
NORTH FWY, HOV LANE (NORTHBOUND)	FROM A POINT 1800 FT SOUTH OF HOGAN TO A POINT 1900 FT SOUTH OF MAIN	N	35
NORTH FWY, HOV LANE (NORTHBOUND)	FROM A POINT 1900 FT SOUTH OF MAIN TO THE HOUSTON CITY LIMITS AT GREENS RD	N	60
NORTH FWY, HOV LANE (NORTHBOUND)	FROM THE HOUSTON CITY LIMITS AT RANKIN RD TO THE HOUSTON CITY LIMITS AT DOMINION PARK	N	60
NORTH LOOP EAST CONNECTING RAMP TO EASTEX FWY	NORTH LOOP EAST BOUND TO EASTEX FWY NORTHBOUND	NE	35
NORTH LOOP EAST, NORTH SERVICE RD	FROM THE CENTERLINE OF FULTON TO THE CENTERLINE OF CHAPMAN	W	45
NORTH LOOP EAST, NORTH SERVICE RD	FROM THE CENTERLINE OF WAVERLY TO THE CENTERLINE OF JENSEN DR	W	45
NORTH LOOP EAST, NORTH SERVICE RD	FROM THE CENTERLINE OF HIRSCH TO THE CENTERLINE OF LOCKWOOD	W	45

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CITY OF HOUSTON

DEPARTMENT OF PUBLIC WORKS AND ENGINEERING TRAFFIC ENGINEERING BRANCH

STREET:	ZONE LIMITS:	DIR:	SPEED:
NORTH LOOP EAST, NORTH SERVICE RD	FROM THE CENTERLINE OF N. WAYSIDE TO THE CENTERLINE OF KELLEY	W	45
NORTH LOOP EAST, NORTH SERVICE RD	FROM THE CENTERLINE OF N. MCCARTY TO THE CENTERLINE OF GELLHORN	W	45
NORTH LOOP EAST, SOUTH SERVICE RD	FROM THE CENTERLINE OF FULTON TO THE CENTERLINE OF HARDY	E	45
NORTH LOOP EAST, SOUTH SERVICE RD	FROM THE CENTERLINE OF HIRSCH TO THE CENTERLINE OF LOCKWOOD	E	45
NORTH LOOP EAST, SOUTH SERVICE RD	FROM THE CENTERLINE OF KELLEY TO THE CENTERLINE OF N. WAYSIDE	E	45
NORTH LOOP EAST, SOUTH SERVICE RD	FROM THE CENTERLINE OF N. MCCARTY TO THE CENTERLINE OF GELLHORN	E	45
NORTH LOOP WEST, NORTH SERVICE RD	FROM THE CENTERLINE OF AIRLINE TO THE CENTERLINE OF DIRECTOR'S ROW	W	45
NORTH LOOP WEST, SOUTH SERVICE RD	FROM THE CENTERLINE OF AIRLINE TO THE CENTERLINE OF W. 18TH	Е	45
NORTH PARK DR	FROM A POINT 1228 FT WEST OF HIDDEN PINES DRIVE TO THE CENTERLINE OF W. LAKE HOUSTON PKWY	E&W	45
NORTH PARK DR	FROM THE CENTERLINE OF SORTERS MCCLELLAN ROAD TO THE CENTERLINE OF LOOP 494	E&W	40

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CITY OF HOUSTON

DEPARTMENT OF PUBLIC WORKS AND ENGINEERING

TRAFFIC ENGINEERING BRANCH

STREET:	ZONE LIMITS:	DIR:	SPEED:
NORTH PARK DR.	FROM THE CENTERLINE OF W. LAKE HOUSTON PKWY TO THE CENTERLINE OF MILLS BRANCH DR	E&W	40
NORTH SAM HOUSTON PKWY EAST, NORTH SERVICE RD	FROM A POINT 280 FT EAST OF W. HARDY TO THE CENTERLINE OF THE NORTH FWY	W	45
NORTH SAM HOUSTON PKWY EAST, NORTH SERVICE RD	FROM A POINT 4000 FT EAST OF OLD HUMBLE RD TO THE CENTERLINE OF OLD HUMBLE RD	W	50
NORTH SAM HOUSTON PKWY EAST, SOUTH SERVICE RD	FROM THE CENTER LINE OF MORALES STREET TO A POINT 1100 FT EAST OF VICKERY	Е	45
NORTH SAM HOUSTON PKWY EAST, SOUTH SERVICE RD	FROM THE CENTERLINE OF LEE RD TO THE CENTERLINE OF OLD HUMBLE RD	E	45
NORTH SAM HOUSTON PKWY EAST, SOUTH SERVICE RD	FROM THE CENTERLINE OF OLD HUMBLE RD TO A POINT 4000 FT EAST OF OLD HUMBLE RD	E	50
NORTH SAM HOUSTON PKWY EAST, SOUTH SERVICE RD	FROM THE CENTERLINE OF THE NORTH FWY TO A POINT 280 FT EAST OF W. HARDY	E	45
NORTH SAM HOUSTON PKWY WEST, NORTH SERVICE RD	FROM THE CENTERLINE OF THE NORTH FWY TO A POINT 600 FT WEST OF ELLA BLVD	W	50
NORTH SAM HOUSTON PKWY WEST, SOUTH SERVICE RD	FROM THE CENTERLINE OF THE NORTH FWY TO A POINT 600 FT WEST OF ELLA BLVD	E	50
NORTH STADIUM DR	FROM THE CENTERLINE OF S. BRAESWOOD TO THE NORTH PROPERTY LINE OF THE DOMED STADIUM	N&S	35

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CITY OF HOUSTON

DEPARTMENT OF PUBLIC WORKS AND ENGINEERING

TRAFFIC ENGINEERING BRANCH

	REGULAR SPEED ZONES		
STREET:	ZONE LIMITS:	<u>DIR:</u>	SPEED:
NORTHDALE	FROM THE CENTERLINE OF DIXIE TO THE CENTERLINE OF BELLFORT	N&S	35
NORTHWEST FWY, EAST SERVICE RD	FROM THE CENTERLINE OF DIRECTOR'S ROW TO THE CENTERLINE OF W. 34TH	N	45
NORTHWEST FWY, EAST SERVICE RD	FROM THE CENTERLINE OF W 34TH TO THE CENTERLINE OF GESSNER	N	50
NORTHWEST FWY, WEST SERVICE RD	FROM THE CENTERLINE OF GESSNER TO CENTERLINE OF W. 34TH	S	50
NORTHWEST FWY, WEST SERVICE RD	FROM THE CENTERLINE OF W. 34TH TO THE CENTERLINE OF W. 18TH	S	45
NORTHWEST FWY, HOV LANE (SOUTHBOUND)	FROM THE HOUSTON CITY LIMITS AT GESSNER TO A POINT 675 FT NORTH OF W. 43RD	S	65
NORTHWEST FWY, HOV LANE (SOUTHBOUND)	FROM A POINT 675 FT NORTH OF W. 43RD TO A POINT 600 FT SOUTH OF DACOMA	S	60
NORTHWEST FWY, HOV LANE (SOUTHBOUND)	FROM A POINT 600 FT SOUTH OF DACOMA TO A POINT 540 FT NORTH OF W. 18TH	S	35
NORTHWEST FWY, HOV LANE (SOUTHBOUND)	FROM A POINT 540 FT NORTH OF W. 18TH TO A POINT 2600 FT SOUTH OF HEMPSTEAD	S	55
NORTHWEST FWY, HOV LANE (SOUTHBOUND)	FROM A POINT 2600 FT SOUTH OF HEMPSTEAD TO A POINT 175 FT NORTH OF OLD KATY RD	S	45

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DEPARTMENT OF PUBLIC WORKS AND ENGINEERING TRAFFIC ENGINEERING BRANCH

STREET:	ZONE LIMITS:	DIR:	SPEED:
NORTHWEST FWY, HOV LANE (SOUTHBOUND)	FROM A POINT 175 FT NORTH OF OLD KATY RD TO THE NORTHWEST TRANSIT CENTER	S	35
NORTHWEST FWY, HOV LANE (NORTHBOUND)	FROM A POINT 175 FT NORTH OF OLD KATY RD TO A POINT 140 FT NORTH OF W. 18TH	N	55
NORTHWEST FWY, HOV LANE (NORTHBOUND)	FROM A POINT 140 FT NORTH OF W. 18TH TO A POINT 540 NORTH OF W. 18TH	N	45
NORTHWEST FWY, HOV LANE (NORTHBOUND)	FROM A POINT 540 FT NORTH OF W. 18TH TO A POINT 1080 FT SOUTH OF DACOMA	N	35
NORTHWEST FWY, HOV LANE (NORTHBOUND)	FROM A POINT 1080 FT SOUTH OF DACOMA TO A POINT 1630 FT NORTH OF W. 43RD	N	60
NORTHWEST FWY, HOV LANE (NORTHBOUND)	FROM A POINT 1630 FT NORTH OF W. 43RD TO THE HOUSTON CITY LIMITS AT GESSNER	N	65
OATES RD	FROM THE CENTERLINE OF BEAUMONT RD TO THE CENTERLINE OF THE EAST FWY	N&S	40
OLD KATY RD	FROM THE WEST CITY LIMIT OF HOUSTON TO THE WEST LIMIT OF SPRING VALLEY VILLAGE	E&W	35
OLD SPANISH TRAIL	FROM THE CENTERLINE OF MAIN TO A POINT 845 FT EAST OF GREENBRIAR	E&W	35
OLD SPANISH TRAIL	FROM A POINT 845 FT EAST OF GREENBRIAR TO THE CENTERLINE OF ALMEDA	E&W	40

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CITY OF HOUSTON

DEPARTMENT OF PUBLIC WORKS AND ENGINEERING

TRAFFIC ENGINEERING BRANCH

CONTRACT.	REGULAR SI EED ZONES	DID	CDEEN
STREET:	ZONE LIMITS:	DIR:	SPEED:
OLD SPANISH TRAIL	FROM THE CENTERLINE OF GRIGGS TO THE CENTERLINE OF TELEPHONE ROAD	E&W	40
OLD SPANISH TRAIL	FROM THE CENTERLINE OF ALMEDA TO THE CENTERLINE OF GRIGGS	E&W	35
OREM DR.	FROM THE CENTERLINE OF TELEPHONE RD TO THE CENTERLINE OF MYKAWA RD	E&W	45
WEST HOUSTON CENTER BLVD	FROM THE CENTERLINE OF WESTHEIMER TO THE CENTERLINE OF ALIEF CLODINE	N&S	35
PARK PLACE BLVD	FROM THE CENTERLINE OF TELEPHONE RD TO THE CENTERLINE OF GALVESTON RD	E&W	35
PARK ROW BLVD	FROM THE CENTERLINE OF ADDICKS SATSUMA TO THE CENTERLINE OF BARKER CYPRESS	E&W	35
PATTERSON RD	FROM THE CENTERLINE OF ADDICKS FAIRBANKS TO THE CENTERLINE OF ADDICKS SATSUMA	E&W	45
PEARLAND PARKWAY	FROM THE CENTERLINE OF SOUTH SAM HOUSTON PARKWAY EAST SOUTH SERVICE ROAD TO THE CITY LIMIT AT THE CENTERLINE OF CLEAR CREEK	N&S	50
PINELOCH	FROM THE CENTERLINE OF GALVESTON RD TO THE CENTERLINE OF SPACE CENTER	E&W	35
PINEMONT	FROM THE CENTERLINE OF ELLA BLVD TO THE CENTERLINE OF N. SHEPHERD DR	E&W	35

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CITY OF HOUSTON

DEPARTMENT OF PUBLIC WORKS AND ENGINEERING TRAFFIC ENGINEERING BRANCH

STREET:	REGULAR SI EED ZONES	DID.	CDEED.
SIREEI:	ZONE LIMITS:	<u>DIR:</u>	SPEED:
PINEMONT	FROM THE CENTERLINE OF HEMPSTEAD RD TO THE CENTERLINE OF ELLA BLVD	E&W	40
POLK	FROM THE CENTERLINE OF HUGHES TO THE CENTERLINE OF WAYSIDE	E&W	35
POST OAK BLVD	FROM THE CENTERLINE OF WEST LOOP SOUTH TO THE CENTERLINE OF RICHMOND AVE	N&S	35
PROVIDENCE	FROM THE CENTERLINE OF HARDY TO THE CENTERLINE OF VINE	W	35
RANDON RD	FROM THE CENTERLINE OF MANGUM RD TO THE CENTERLINE OF W. 43RD ST	N&S	35
RANKIN RD	FROM THE CENTERLINE OF THE EASTEX FWY WEST SERVICE RD TO THE CENTERLINE OF HIGHMORE	E&W	45
REED RD	FROM THE CENTERLINE OF MARTIN LUTHER KING TO THE CENTERLINE OF SOUTH FWY	E&W	40
REED RD	FROM THE CENTERLINE OF SOUTH FWY TO THE CENTERLINE OF ALMEDA RD	E&W	45
RENWICK	FROM THE CENTERLINE OF BEECHNUT TO THE CENTERLINE OF WESTPARK	N&S	35
RESWEBER ST	FROM THE CENTERLINE OF BROOKS ST TO THE CENTERLINE OF RUIZ ST	N&S	45

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CITY OF HOUSTON

DEPARTMENT OF PUBLIC WORKS AND ENGINEERING

TRAFFIC ENGINEERING BRANCH

REGULAR	SPEED	ZONES
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	REGULAR SPEED ZONES		
STREET:	ZONE LIMITS:	<u>DIR:</u>	SPEED:
REVEILLE RD	FROM THE CENTERLINE OF TELEPHONE RD TO THE CENTERLINE OF THE GULF FWY	N&S	40
RICEVILLE SCHOOL RD	FROM THE CENTERLINE OF W. BELLFORT TO THE W. SAM HOUSTON PKWY SOUTH, NORTH SERVICE RD	N&S	35
RICHMOND AVE	FROM THE CENTERLINE OF MONTROSE TO A POINT 450 FT EAST OF ELDRIDGE PARKWAY	E&W	35
RICHMOND AVE	FROM A POINT 430 FT EAST OF PANAGARD TO THE CENTERLINE OF WESTHEIMER	E&W	35
RODGERDALE RD	FROM THE CENTERLINE OF WESTHEIMER RD TO THE CENTERLINE OF BELLAIRE BLVD	N&S	35
ROSSLYN RD	FROM THE CENTERLINE OF JUDIWAY TO THE CENTERLINE OF DUBARRY	N&S	40
RUSHCREEK DR.	NORTH FREEWAY WEST SERVICE ROAD TO SPEARS RD.	E&W	35
S. 69TH	FROM THE CENTERLINE OF POLK TO THE CENTERLINE OF HARRISBURG	N	40
S. 75TH ST.	FROM THE CENTERLINE OF GRIGGS TO THE CENTERLINE OF DALLAS	N&S	35
S. BRAESWOOD	FROM THE CENTERLINE OF THE WEST LOOP SOUTH, EAST SERVICE ROAD TO THE CENTERLINE OF BISSONNET	E&W	35

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TABLE 2 CITY OF HOUSTON

DEPARTMENT OF PUBLIC WORKS AND ENGINEERING

TRAFFIC ENGINEERING BRANCH

REGULAR SPEED ZONES				
STREET:	ZONE LIMITS:	DIR:	SPEED:	
S. BRAESWOOD	FROM THE CENTERLINE OF N. STADIUM TO THE CENTERLINE OF FANNIN	E&W	35	
S. BRAESWOOD	FROM THE CENTERLINE OF KIRBY TO THE CENTERLINE OF N. STADIUM	Е	35	
S. BRAESWOOD	FROM THE CENTERLINE OF KIRBY TO THE CENTERLINE OF GREENWILLOW	E&W	35	
S. DAIRY ASHFORD	FROM THE CENTERLINE OF THE BUFFALO BAYOU TO THE CENTERLINE OF W. BELLFORT	N&S	35	
S. GESSNER	FROM THE CENTERLINE OF BUFFALO BAYOU TO THE CENTERLINE OF THE W. SAM HOUSTON PKWY, NORTH SERVICE RD	N&S	35	
S. HEIGHTS BLVD	FROM THE CENTERLINE OF WASHINGTON TO THE CENTERLINE OF WAUGH DR	N&S	35	
S. KIRKWOOD	FROM THE CENTERLINE OF ALIEF CLODINE RD TO A POINT 675 FT NORTH OF SCOTTSDALE	N&S	35	
S. LAKE HOUSTON PKWY	FROM THE CENTERLINE OF WALLISVILLE ROAD TO THE NORTH CITY LIMITS OF HOUSTON	N&S	55	
S. LOCKWOOD DR	FROM THE CENTERLINE OF CANAL TO THE CENTERLINE OF CLAY	N&S	35	
S. LOCKWOOD DR	FROM THE CENTERLINE OF CLAY TO THE GULF FWY EAST SERVICE RD	N	35	

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DEPARTMENT OF PUBLIC WORKS AND ENGINEERING TRAFFIC ENGINEERING BRANCH

STREET:	ZONE LIMITS:	DIR:	SPEED:
S. MACGREGOR WAY	FROM THE CENTERLINE OF THE SOUTH FWY TO THE CENTERLINE OF ALMEDA	Е	35
S. POST OAK RD	FROM A POINT 440 FT SOUTH OF WEST BELLFORT TO THE CENTERLINE OF MAIN	N&S	35
S. POST OAK RD	FROM THE CENTERLINE OF MAIN TO THE CENTERLINE OF W. OREM	N&S	40
S. POST OAK RD	FROM THE CENTERLINE OF W. OREM TO THE CENTERLINE OF MCHARD RD	N&S	35
S. POST OAK RD, EAST SERVICE RD	FROM A POINT 800 FT SOUTH OF W. BELLFORT TO THE CENTERLINE OF S. BRAESWOOD	N	45
S. POST OAK RD, WEST SERVICE RD	FROM THE CENTERLINE OF S. BRAESWOOD TO A POINT 800 FT SOUTH OF W. BELLFORT	S	45
S. POST OAK RD EXTENSION	FROM A POINT 426 FT NORTH OF W. BELLFORT TO THE CENTERLINE OF THE SOUTH LOOP WEST	N	50
S. POST OAK RD EXTENSION	FROM A POINT 440 FT SOUTH OF W. BELLFORT TO A POINT 426 FT NORTH OF W. BELLFORT	N	35
S. POST OAK RD EXTENSION	FROM A POINT 1990 FT SOUTH OF THE SOUTH LOOP WEST TO A POINT 440 FT SOUTH OF W. BELLFORT	S	45
S. POST OAK RD EXTENSION	FROM THE CENTERLINE OF THE SOUTH LOOP WEST TO A POINT 1990 FT SOUTH OF THE SOUTH LOOP WEST	S	55

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CITY OF HOUSTON

DEPARTMENT OF PUBLIC WORKS AND ENGINEERING TRAFFIC ENGINEERING BRANCH

	REGULAR SPEED ZONES		
STREET:	ZONE LIMITS:	<u>DIR:</u>	SPEED:
S. RICE AVE	FROM THE CENTERLINE OF W. ALABAMA TO THE CENTERLINE OF ELM	N&S	35
S. RICHEY RD	FROM HOUSTON'S EAST CITY LIMIT AT PASADENA TO HOUSTON'S SOUTH CITY LIMIT AT THE CITY LIMIT OF S. HOUSTON	E&W	35
S. SHAVER RD	FROM THE CENTERLINE OF GALVESTON RD TO THE CENTERLINE OF THE GULF FWY	E&W	45
S. SHAVER RD	FROM THE CENTERLINE OF GALVESTON RD TO THE EAST CITY LIMIT	N&S	40
S. VICTORY	FROM THE CENTERLINE OF WHEATLEY TO THE CENTERLINE OF ALABONSON	E&W	35
S. VICTORY	FROM THE CENTERLINE OF BANJO TO THE CENTERLINE OF WHEATLEY	E	35
S. VOSS	FROM THE CENTERLINE OF WESTHEIMER TO THE SOUTH CITY LIMIT OF HUNTERS CREEK VILLAGE	N&S	35
S. WAYSIDE	FROM THE CENTERLINE OF HARRISBURG TO THE CENTERLINE OF TELEPHONE ROAD	N&S	40
S. WAYSIDE	FROM THE CENTERLINE OF TELEPHONE ROAD TO THE CENTERLINE OF DIXIE	N &S	35
SABO RD	FROM THE CENTERLINE OF FUQUA TO THE CENTERLINE OF SOUTH SAM HOUSTON PARKWAY EAST	N&S	35

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REGULAR SPEED ZONES				
STREET:	ZONE LIMITS:	DIR:	SPEED:	
SAGE RD	FROM THE CENTERLINE OF S. RICE AVE TO THE CENTERLINE OF SAN FELIPE	N&S	35	
SAMPSON	FROM THE CENTERLINE OF POLK TO THE CENTERLINE OF NAVIGATION	S	35	
SAN FELIPE	FROM THE CENTERLINE OF THE WEST LOOP SOUTH, WEST SERVICE RD TO THE CENTERLINE OF WOODWAY	E&W	35	
SATURN LANE	FROM THE CENTERLINE OF BAY AREA BLVD TO THE CENTERLINE OF HERCULES	N&S	35	
SATURN LANE	FROM THE CENTERLINE OF HERCULES TO THE CENTERLINE OF NASA RD 1	N&S	45	
SAUMS	FROM THE CENTERLINE OF BARKER CYPRESS TO THE CENTERLINE OF WEST PARKVIEW DR	E&W	40	
SCARSDALE	FROM THE CENTERLINE OF THE GULF FWY WEST SERVICE RD TO THE CENTERLINE OF SAGEGLEN	E&W	35	
SCARSDALE	FROM THE CENTERLINE OF GALVESTON RD TO THE CENTERLINE OF THE GULF FWY EAST SERVICE RD	E&W	50	
SCOTT	FROM THE CENTERLINE OF POLK TO THE CENTERLINE OF SOUTH ACRES	N&S	35	
SELINSKY	FROM THE CENTERLINE OF MARTINDALE TO THE CENTERLINE OF JUTLAND	E&W	35	

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CITY OF HOUSTON

DEPARTMENT OF PUBLIC WORKS AND ENGINEERING

TRAFFIC ENGINEERING BRANCH

STREET:	ZONE LIMITS:	DIR:	SPEED:
SHARMON RD	FROM THE CENTER LINE OF GREENS PKWY TO A POINT 760 FT SOUTH OF GREENS PKWY	N&S	35
SHEA	FROM THE CENTERLINE OF VINE TO THE CENTERLINE OF N. MAIN	W	35
SHEPHERD	FROM THE SOUTH END OF THE OVERPASS AT BUFFALO BAYOU TO THE CENTERLINE OF DICKSON	N&S	35
SHEPHERD	FROM THE CENTERLINE OF DICKSON TO THE CENTERLINE OF THE KATY FREEWAY	N	35
SHERWOOD FOREST	FROM THE CENTERLINE OF OLD KATY RD TO THE CENTERLINE OF CHATTERTON	N&S	35
SMITH RD	FROM THE CENTERLINE OF E. LAKE HOUSTON PKWY TO A POINT 2600 FT EAST OF E. LAKE HOUSTON PKWY	E&W	40
SORTERS MCCLELLAN ROAD	FROM THE CENTERLINE OF MCCLELLAN CIRCLE TO A POINT 170 FT NORTH OF ROYSTON DR	N&S	45
SORTERS MCCLELLAN ROAD	FROM THE CENTERLINE OF THE EASTEX FWY TO THE CENTERLINE OF MCCLELLAN CIRCLE	E&W	35
SOUTH ACRES DR	FROM THE CENTERLINE OF MYKAWA TO THE CENTERLINE OF CULLEN	E&W	35
SOUTH FWY, EAST SERVICE RD	FROM THE CENTERLINE OF WHEELER TO THE CENTERLINE OF S. MACGREGOR	N	35

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DEPARTMENT OF PUBLIC WORKS AND ENGINEERING TRAFFIC ENGINEERING BRANCH

REGULAR SPEED ZONES				
STREET:	ZONE LIMITS:	DIR:	SPEED:	
SOUTH FWY, EAST SERVICE RD	FROM THE CENTERLINE OF HOLCOMBE TO THE CENTERLINE OF YELLOWSTONE	N	35	
SOUTH FWY, EAST SERVICE RD	FROM THE CENTERLINE OF HOLLY HALL TO THE CENTERLINE OF SOUTH LOOP EAST NORTH SERVICE RD	N	35	
SOUTH FWY, EAST SERVICE RD	FROM THE CENTERLINE OF HOLMES RD TO THE CENTERLINE OF BELLFORT	N	35	
SOUTH FWY , WEST SERVICE RD	FROM A POINT 1584 FT NORTH OF OREM DRIVE TO A POINT 1584 FT SOUTH OF OREM DRIVE	S	35	
SOUTH FWY, EAST SERVICE RD	FROM A POINT 1584 FT SOUTH OF ALMEDA GENOA TO A POINT 1584 FT NORTH OF ALMEDA GENOA	N	35	
SOUTH FWY , WEST SERVICE RD	FROM A POINT 1584 FT NORTH OF ALMEDA GENOA TO A POINT 1584 FT SOUTH OF ALMEDA GENOA	S	35	
SOUTH FWY, EAST SERVICE RD	FROM A POINT 1584 FT SOUTH OF OREM DRIVE TO A POINT 1584 FT NORTH OF OREM DRIVE	N	35	
SOUTH FWY , EAST SERVICE RD	FROM THE CENTERLINE OF ALMEDA GENOA TO THE CENTERLINE OF FELLOWS RD	N&S	50	
SOUTH FWY, WEST SERVICE RD	FROM THE CENTERLINE OF HOLMES RD TO THE CENTERLINE OF BELLFORT	S	35	
SOUTH FWY, WEST SERVICE RD	FROM THE CENTERLINE OF WHEELER TO THE CENTERLINE OF S. MACGREGOR	S	35	

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STREET:	ZONE LIMITS:	DIR:	SPEED:
SOUTH FWY, WEST SERVICE RD	FROM THE CENTERLINE OF HOLCOMBE TO THE CENTERLINE OF YELLOWSTONE	S	35
SOUTH FWY, WEST SERVICE RD	FROM THE CENTERLINE OF HOLLY HALL TO THE CENTERLINE OF THE SOUTH LOOP EAST	S	35
SOUTH LOOP EAST, NORTH SERVICE RD	FROM THE CENTERLINE OF THE GULF FWY, EAST SERVICE RD TO THE LA PORTE FWY SOUTH SERVICE RD	W	45
SOUTH LOOP EAST, NORTH SERVICE ROAD	FROM THE CENTERLINE OF WOODRIDGE TO THE CENTERLINE OF LONG DR	W	45
SOUTH LOOP EAST, NORTH SERVICE ROAD	FROM THE CENTERLINE OF MYKAWA TO THE CENTERLINE OF HOLMES	W	45
SOUTH LOOP EAST, NORTH SERVICE RD	FROM THE CENTERLINE OF SCOTT TO THE CENTERLINE OF SPRINGHILL	W	45
SOUTH LOOP EAST, SOUTH SERVICE RD	FROM THE CENTERLINE OF CANNON TO THE CENTERLINE OF SCOTT	Е	45
SOUTH LOOP EAST, SOUTH SERVICE RD	FROM THE CENTERLINE OF HOLMES TO THE CENTERLINE OF MYKAWA	Е	45
SOUTH LOOP EAST, SOUTH SERVICE RD	FROM THE CENTERLINE OF LONG DR. TO THE CENTERLINE OF WOODRIDGE	Е	45
SOUTH LOOP EAST, SOUTH SERVICE RD	FROM THE CENTERLINE OF THE GULF FWY, EAST SERVICE RD TO THE LA PORTE FWY, SOUTH SERVICE RD	E	45

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DEPARTMENT OF PUBLIC WORKS AND ENGINEERING

TRAFFIC ENGINEERING BRANCH

STREET:	ZONE LIMITS:	DIR:	SPEED:
SOUTH LOOP WEST, NORTH SERVICE RD	FROM THE CENTERLINE OF ALMEDA TO THE CENTERLINE OF THE WEST LOOP SOUTH FWY	W	45
SOUTH LOOP WEST, SOUTH SERVICE RD	FROM THE CENTERLINE OF THE WEST LOOP SOUTH FWY TO THE CENTERLINE OF ALMEDA	Е	45
SOUTH SAM HOUSTON PKWY EAST, NORTH SERVICE RD	FROM A POINT 500 FT WEST OF BLACKHAWK TO THE CENTERLINE OF CULLEN BLVD	W	50
SOUTH SAM HOUSTON PKWY EAST, NORTH SERVICE RD	FROM THE CENTERLINE OF THE GULF FWY TO THE CENTERLINE OF KIRKVILLE	W	50
SOUTH SAM HOUSTON PKWY EAST, SOUTH SERVICE RD	FROM THE CENTERLINE OF THE GULF FREEWAY TO THE CENTERLINE OF KIRKVILLE	Е	50
SOUTH SAM HOUSTON PKWY EAST, SOUTH SERVICE RD	FROM A POINT 500 FEET WEST OF BLACKHAWK TO THE CENTERLINE OF CULLEN BLVD	E	50
SOUTH SAM HOUSTON PKWY WEST, NORTH SERVICE RD	FROM THE CENTERLINE OF THE SOUTHWEST FWY TO THE CENTERLINE OF RICEVILLE SCHOOL RD	W	50
SOUTH SAM HOUSTON PKWY WEST, NORTH SERVICE RD	FROM THE CENTERLINE OF MAIN TO THE CENTERLINE OF RIDGECROFT	W	50
SOUTH SAM HOUSTON PKWY WEST, SOUTH SERVICE RD	FROM THE CENTERLINE OF THE SOUTHWEST FWY TO THE CENTERLINE OF RICEVILLE SCHOOL RD	E	50
SOUTH SAM HOUSTON PKWY WEST, SOUTH SERVICE RD	FROM THE CENTERLINE OF MAIN TO THE CENTERLINE OF RIDGECROFT	Е	50

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	REGULAR SPEED ZONES		
STREET:	ZONE LIMITS:	DIR:	SPEED:
SOUTHWEST FWY HOV LANE (EASTBOUND)	FROM A POINT 1700 FT SOUTH OF BELLFORT TO A POINT 770 FT NORTH OF STANCLIFF	Е	70
SOUTHWEST FWY HOV LANE (EASTBOUND)	FROM A POINT 770 FT NORTH OF STANCLIFF TO A POINT 1690 FT WEST OF THE WEST LOOP SOUTH	Е	65
SOUTHWEST FWY HOV LANE (EASTBOUND)	FROM A POINT 1690 FT WEST OF WEST LOOP SOUTH TO A POINT 1790 FT EAST OF WEST LOOP SOUTH	Е	45
SOUTHWEST FWY HOV LANE (EASTBOUND)	FROM A POINT 1790 FT EAST OF WEST LOOP SOUTH TO A POINT 1000 FT WEST OF SOUTH SHEPHERD	Е	60
SOUTHWEST FWY HOV LANE (WESTBOUND)	FROM A POINT 1000 FT WEST OF SHEPHERD TO A POINT 1460 FT EAST OF WEST LOOP SOUTH	W	60
SOUTHWEST FWY HOV LANE (WESTBOUND)	FROM A POINT 1460 FT EAST OF WEST LOOP SOUTH TO A POINT 1935 FT WEST OF WEST LOOP SOUTH	W	45
SOUTHWEST FWY HOV LANE (WESTBOUND)	FROM A POINT 1935 FT WEST OF WEST LOOP SOUTH TO A POINT 800 FT EAST OF HILLCROFT	W	60
SOUTHWEST FWY HOV LANE (WESTBOUND)	FROM A POINT 800 FT EAST OF HILLCROFT TO A POINT 1700 FT SOUTH OF BELLFORT	W	65
SOUTHWEST FWY, EAST SERVICE RD	FROM THE CENTERLINE OF CHIMNEY ROCK TO THE FORT BEND COUNTY LINE	N	45
SOUTHWEST FWY, EAST SERVICE RD	FROM THE CENTERLINE OF KIRBY DR. TO THE CENTERLINE OF WESTPARK DR	N	45

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STREET:	REGULAR SI EED ZONES	DIR:	SPEED:
SOUTHWEST FWY, EAST SERVICE RD	ZONE LIMITS: FROM THE CENTERLINE OF S. SHEPHERD TO THE CENTERLINE OF KIRBY DR.	N	40
SOUTHWEST FWY, WEST SERVICE RD	FROM THE CENTERLINE OF S. SHEPHERD TO THE CENTERLINE OF KIRBY DR.	S	40
SOUTHWEST FWY, WEST SERVICE RD	FROM THE CENTERLINE OF KIRBY DR. TO THE CENTERLINE OF NEWCASTLE	S	45
SOUTHWEST FWY, WEST SERVICE RD	FROM THE CENTERLINE OF S. RICE TO THE FORT BEND COUNTY LINE	S	45
SPACE CENTER BLVD	FROM A POINT 1343 FT SOUTH OF W. LINKAGE RD TO THE CENTERLINE OF GENOA RED BLUFF ROAD	N&S	40
SPUR 5, EAST SERVICE ROAD	FROM THE CENTERLINE OF OLD SPANISH TRAIL (OST) TO THE GULF FREEWAY	N	50
SPUR 5, WEST SERVICE ROAD	FROM THE GULF FREEWAY TO THE CENTERLINE OF OLD SPANISH TRAIL (OST)	S	50
STANCLIFF	FROM THE CENTERLINE OF THE SOUTHWEST FWY WEST SERVICE RD TO THE CENTERLINE OF WILCREST	E&W	35
STAFF SGT. MACARIO GARCIA DR	FROM THE CENTERLINE OF HARRISBURG TO THE CENTERLINE OF AVE W	N	40
STATE HWY 6	FROM A POINT 898 FT SOUTH OF CLAY RD TO THE CENTERLINE OF PINE FOREST	N&S	50

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STREET:	REGULAR SPEED ZONES <u>ZONE LIMITS:</u>	DIR:	SPEED:
STATE HWY 6	FROM THE CITY LIMIT(LONGENBAUGH) TO A POINT 898 FT SOUTH OF CLAY RD	N&S	40
STATE HWY 6	FROM THE CENTERLINE OF PINE FOREST LANE TO THE CENTERLINE OF PARK ROW	N&S	55
STATE HWY 6	FROM THE CENTERLINE OF PARK ROW TO THE CITY LIMIT(BEECHNUT)	N&S	45
STELLA LINK RD	FROM THE CENTERLINE OF MAIN ST TO THE CITY LIMIT OF SOUTHSIDE PLACE	N&S	35
STUDEMONT	FROM THE CENTERLINE OF THE WHITE OAK BAYOU TO THE CENTERLINE OF ALLEN PKWY	N&S	35
SYNOTT RD	FROM THE CENTERLINE OF WESTHEIMER TO THE CENTERLINE OF BELLAIRE BLVD	N&S	35
SYNOTT RD	FROM THE CENTERLINE OF BELLAIRE BLVD TO A POINT 100 FT SOUTH OF WILDE GLEN	N&S	40
SYNOTT RD	FROM KEEGANS BAYOU TO THE CENTER LINE OF W. BELLFORT AVENUE	N&S	45
T C JESTER	FROM THE CENTERLINE OF WHITE OAK BAYOU TO THE CENTERLINE OF WASHINGTON AVE	N&S	35
T C JESTER	FROM THE CENTERLINE OF W. 43RD TO THE CENTERLINE OF VICTORY DRIVE	N&S	35

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REGULAR SPEED ZONES				
STREET:	ZONE LIMITS:	DIR:	SPEED:	
TANNER RD	FROM THE CENTERLINE OF GESSNER TO THE CENTERLINE OF CAMPBELL RD	E&W	40	
TANNER RD	FROM THE CENTERLINE OF GESSNER TO TRIWAY	E&W	35	
TELEPHONE RD	FROM THE CENTERLINE OF GULF FWY SOUTH SERVICE RD TO THE INTERSECTION OF AIRPORT BLVD	N&S	35	
TELEPHONE RD	FROM THE INTERSECTION OF AIRPORT BLVD TO THE SOUTH CITY LIMITS	N&S	45	
TIDWELL RD	FROM THE CENTERLINE OF AIRLINE TO THE EAST CITY LIMIT	E&W	40	
TOMBALL PKWY, EAST SERVICE RD	FROM THE CENTERLINE OF THE RAILROAD TRACKS IN THE 16300 BLOCK OF TOMBALL PKWY 11300 FT NORTH OF HIGHLIFE DR TO THE CENTERLINE OF GRANT RD	N	50	
TOMBALL PKWY, WEST SERVICE RD	FROM THE CENTERLINE OF GRANT RD TO THE CENTERLINE OF THE RAILROAD TRACKS IN THE 16300 BLOCK OF TOMBALL PKWY 11300 FT NORTH OF HIGHLIFE DR	S	50	
TURNING BASIN DR	FROM THE CENTERLINE OF FLAGSHIP TO THE CENTERLINE OF INDUSTRIAL	N&S	45	
UVALDE ST	FROM THE NORTH CITY LIMIT TO THE CENTERLINE OF THE EAST FWY	N&S	35	
VETERANS MEMORIAL	FROM THE CENTERLINE OF W. MOUNT HOUSTON TO THE CENTERLINE OF N. SHEPHERD	N&S	45	

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	REGULAR SPEED ZONES		
STREET:	ZONE LIMITS:	<u>DIR:</u>	SPEED:
VICKERY	FROM THE CENTERLINE OF NORTH SAM HOUSTON PARKWAY EAST TO THE CENTERLINE OF GREENS RD	N&S	40
VICTORY	FROM A POINT 400 FT WEST OF STUEBNER-AIRLINE TO THE CENTERLINE OF BANJO	E&W	35
W. 11TH ST	FROM THE CENTERLINE OF HEMPSTEAD TO THE CENTERLINE OF N. SHEPHERD	E&W	35
W. 18TH ST	FROM THE CENTERLINE OF ELLA TO THE CENTERLINE OF MANGUM RD	E&W	35
W. 34TH ST	FROM THE CENTERLINE OF N. SHEPHERD TO THE CENTERLINE OF HEMPSTEAD RD	E&W	35
W. 43RD	FROM THE CENTERLINE OF ELLA TO THE CENTERLINE OF BINGLE	E&W	35
W. 43RD	FROM THE CENTERLINE OF BINGLE TO THE CENTERLINE OF HEMPSTEAD RD	E&W	40
W. AIRPORT BLVD	FROM THE CENTERLINE OF CHIMNEY ROCK TO A POINT 175 FT EAST OF RAVENSWORTH	E&W	35
W. ALABAMA	FROM THE CENTERLINE OF WESLAYAN TO THE CENTERLINE OF KIRBY DR.	E&W	35
W. BAY AREA BLVD	FROM THE CENTERLINE OF GULF FREEWAY WEST SERVICE ROAD TO THE CENTERLINE OF HERITAGE COLONY CT.	E&W	40

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STREET:	ZONE LIMITS:	DIR:	SPEED:
W. BELLFORT AVE	FROM THE CENTERLINE OF THE SOUTH FREEWAY TO THE CENTERLINE OF BUFFALO SPEEDWAY	E&W	35
W. BELLFORT AVE	FROM THE CENTERLINE OF STELLA LINK TO A POINT 1080 FT WEST OF SYNOTT RD.	E&W	35
W. CAVALCADE	FROM THE CENTERLINE OF THE NORTH FWY TO THE CENTERLINE OF N. MAIN	E&W	35
W. CROSSTIMBERS	FROM THE CENTERLINE OF YALE TO THE CENTERLINE OF N. SHEPHERD	E&W	35
W. EL DORADO	FROM THE CENTERLINE OF THE GULF FREEWAY WEST SERVICE ROAD TO THE CENTERLINE OF BEAMER ROAD	E&W	40
W. FUQUA	FROM THE CENTERLINE OF FONDREN TO THE CENTERLINE OF BLUE RIDGE ROAD	E&W	35
W. FUQUA	FROM THE CENTERLINE OF ALMEDA RD TO THE CENTERLINE OF S. POST OAK RD	E&W	40
W. GREENS LOOP	FROM A POINT 770 FT WEST OF THE CENTER LINE OF GREENS CROSSING BLVD TO THE CENTERLINE OF GEARS RD	E&W	35
W. GREENS RD	FROM THE CENTERLINE OF THE NORTH FWY EAST SERVICE RD TO A POINT 770 FT WEST OF THE CENTER LINE OF GREENS CROSSING BLVD	E&W	35
W. GULF BANK	FROM A POINT 450 FT WEST OF GREEN LAWN TO THE CENTERLINE OF W. MONTGOMERY RD	E&W	40

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STREET:	REGOLAR SI EED ZONES	DID.	CDEED.
SIREE1.	ZONE LIMITS:	<u>DIR:</u>	<u>SPEED:</u>
W. GULF BANK	FROM THE CENTERLINE OF SWEETWATER TO THE NORTH FWY EAST SERVICE RD	E&W	35
W.HARDY	FROM A POINT 360 FT NORTH OF LANGWICK TO THE CENTERLINE OF THE N. SAM HOUSTON PKWY EAST	N&S	40
W. HARDY	FROM THE CENTERLINE OF N. SAM HOUSTON PKWY EAST TO THE CENTERLINE OF ALDINE BENDER	N&S	45
W. HARDY	FROM THE CENTERLINE OF HALLS BAYOU TO THE CENTERLINE OF E. CROSSTIMBERS	S	40
W.HOLCOMBE BLVD	FROM THE CENTERLINE OF KIRBY DR TO THE CENTERLINE OF MAIN	E&W	35
W. LAKE HOUSTON PKWY	FROM THE CENTERLINE OF GARDENWOOD DRIVE TO THE CENTERLINE OF THE SAN JACINTO RIVER	N & S	40
W. LAKE HOUSTON PKWY	FROM A POINT 1115 FT NORTH OF THE CENTERLINE OF BRONCROFT TO A POINT 4770 FT NORTH OF BRONCROFT AT THE SOUTH RIGHT-OF-WAY OF THE RAILROAD TRACKS OVERPASS BRIDGE	N&S	45
W. LITTLE YORK RD	FROM THE CENTERLINE OF THE NORTHLINE TO THE CENTERLINE OF N. HOUSTON ROSSLYN	E&W	35
W. LITTLE YORK RD	FROM THE CENTERLINE OF N. HOUSTON ROSSLYN TO A POINT 615 FT WEST OF LANGFIELD	E&W	40
W. LITTLE YORK RD	FROM THE CENTERLINE OF HEMPSTEAD ROAD TO THE WEST CITY LIMIT OF HOUSTON	E&W	40

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	REGULAR SI EED ZONES		
STREET:	ZONE LIMITS:	DIR:	SPEED:
W. MONTGOMERY	FROM THE CENTERLINE OF W. TIDWELL RD TO THE NORTH CITY LIMITS 70 FT NORTH OF W GULF BANK	N&S	35
W. MONGOMERY	FROM THE CENTERLINE OF N.HOUSTON ROSSLYN RD. TO THE CENTERLINE OF ANTOINE	N&S	50
W MOUNT HOUSTON RD	FROM THE CENTERLINE OF SWEETWATER TO THE CENTERLINE OF NORTH FREEWAY	E&W	35
W. OREM DR	FROM THE CENTERLINE OF ALMEDA TO THE CENTERLINE OF FONDREN	E&W	40
W.PARKER	FROM THE CENTERLINE OF NORTH FREEWAY WEST SERVICE ROAD TO THE CENTERLINE OF N. SHEPHERD	E&W	35
W.RANKIN RD	FROM THE CENTERLINE OF SPEARS RD TO A POINT 200 FT EAST OF THE NORTH FWY EAST SERVICE RD	E&W	40
W.T C JESTER	FROM THE CENTERLINE OF THE WHITE OAK BAYOU TO THE CENTERLINE OF W. 43RD	N&S	35
W.TIDWELL RD	FROM THE CENTERLINE OF LITTLE WHITE OAK BAYOU TO THE CENTERLINE OF N. SHEPHERD	E&W	35
W.TIDWELL RD	FROM THE CENTERLINE OF N. SHEPHERD TO THE CENTERLINE OF T.C. JESTER	E&W	40
W.TIDWELL RD	FROM THE CENTERLINE OF T.C. JESTER TO THE CENTERLINE OF HEMPSTEAD	E&W	35

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REGULAR SPEED ZONES				
STREET:	ZONE LIMITS:	<u>DIR:</u>	SPEED:	
W.TIDWELL RD	FROM THE CENTERLINE OF HEMPSTEAD TO THE CENTERLINE OF CAMPBELL	E&W	40	
WACO	FROM THE CENTERLINE OF GUNTER TO THE CENTERLINE OF LIBERTY RD	N&S	35	
WALLISVILLE RD	FROM THE CENTERLINE OF GREENS BAYOU TO A POINT 500 FT EAST OF THE RAILROAD TRACKS IN THE 7600 BLOCK OF WALLISVILLE RD	E&W	45	
WALLISVILLE RD	FROM A POINT 500 FT EAST OF THE RAILROAD TRACKS IN THE 7600 BLOCK OF WALLISVILLE RD TO THE CENTERLINE OF SAKOWITZ	E&W	35	
WASHINGTON AVE	FROM THE CENTERLINE OF HEMPSTEAD RD TO THE CENTERLINE OF KATY FWY	N&S	35	
WASHINGTON AVE	FROM THE CENTERLINE OF ARNOT TO THE CENTERLINE OF KATY FWY	N	35	
WATONGA	FROM THE CENTERLINE OF MANGUM TO THE CENTERLINE OF T.C. JESTER	N&S	35	
WAUGH DR	FROM THE CENTERLINE OF ALLEN PKWY TO THE CENTERLINE OF WASHINGTON	N&S	35	
WAYSIDE	FROM THE CENTERLINE OF AVE W TO THE CENTERLINE OF HARRISBURG	S	40	
WESLAYAN	FROM THE CENTERLINE OF BISSONNET TO THE CENTERLINE OF WESTHEIMER	N&S	35	

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STREET:	ZONE I IMITS.	DIR:	SPEED:
WEST LOOP NORTH, EAST SERVICE RD	ZONE LIMITS: FROM THE CENTERLINE OF BUFFALO BAYOU TO THE CENTERLINE OF MEMORIAL DR	N	45
WEST LOOP NORTH, EAST SERVICE RD	FROM THE CENTERLINE OF OLD KATY RD TO THE CENTERLINE OF W. 18TH ST	N	45
WEST LOOP NORTH, WEST SERVICE RD	FROM THE CENTERLINE OF BUFFALO BAYOU TO THE CENTERLINE OF MEMORIAL DR	S	45
WEST LOOP NORTH, WEST SERVICE RD	FROM THE CENTERLINE OF W. 18TH ST TO THE CENTERLINE OF HEMPSTEAD ROAD	S	45
WEST LOOP SOUTH, EAST SERVICE RD	FROM THE NORTH CITY LIMIT OF BELLAIRE TO THE CENTERLINE OF WESTPARK	N	45
WEST LOOP SOUTH, EAST SERVICE RD	FROM THE CENTERLINE OF RICHMOND AVE. TO THE CENTERLINE OF BUFFALO BAYOU	N	45
WEST LOOP SOUTH, EAST SERVICE RD	FROM THE SOUTH CITY LIMIT OF BELLAIRE TO THE CENTERLINE OF S. BRAESWOOD	N	45
WEST LOOP SOUTH, WEST SERVICE RD	FROM THE NORTH CITY LIMIT OF BELLAIRE TO THE CENTERLINE OF WESTPARK	S	45
WEST LOOP SOUTH, WEST SERVICE RD	FROM THE CENTERLINE OF BUFFALO BAYOU TO THE CENTERLINE OF POST OAK BLVD.	S	45
WEST LOOP SOUTH, WEST SERVICE RD	FROM THE SOUTH CITY LIMIT OF BELLAIRE TO THE CENTERLINE OF S. BRAESWOOD	S	45

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	REGULAR SI EED ZONES		
STREET:	ZONE LIMITS:	DIR:	SPEED:
WEST RD	FROM THE CENTERLINE OF NORTH FWY TO THE CENTERLINE OF AIRLINE	E&W	40
WEST SAM HOUSTON PKWY NORTH, EAST SERVICE RD	FROM A POINT 1500 FT SOUTH OF TANNER TO THE CENTERLINE OF OLD KATY RD	N	45
WEST SAM HOUSTON PKWY NORTH, EAST SERVICE RD	FROM THE CENTERLINE OF OLD KATY RD TO THE CENTERLINE OF KIMBERLEY	N	40
WEST SAM HOUSTON PKWY NORTH, EAST SERVICE RD	FROM THE CENTERLINE OF KIMBERLEY TO THE CENTERLINE OF BOHEME	N	35
WEST SAM HOUSTON PKWY NORTH, EAST SERVICE RD	FROM THE CENTERLINE OF BOHEME TO THE CENTERLINE OF BRIAR HILL DR	N	40
WEST SAM HOUSTON PKWY SOUTH, EAST SERVICE RD	FROM THE CENTERLINE OF BRIAR HILL DR TO THE CENTERLINE OF THE SOUTHWEST FWY	N	50
WEST SAM HOUSTON PKWY NORTH, WEST SERVICE RD	FROM A POINT 1500 FT SOUTH OF TANNER TO THE CENTERLINE OF OLD KATY RD	S	45
WEST SAM HOUSTON PKWY NORTH, WEST SERVICE RD	FROM THE CENTERLINE OF OLD KATY ROAD TO THE CENTERLINE OF BRIAR FOREST	S	40
WEST SAM HOUSTON PKWY SOUTH, WEST SERVICE RD	FROM THE CENTERLINE OF BRIAR FOREST TO THE CENTERLINE OF THE SOUTHWEST FWY	S	50
WESTCOTT	FROM THE CENTERLINE OF ARNOT TO THE CENTER LINE OF MEMORIAL DR	N&S	35

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STREET:	ZONE LIMITS:	DIR:	SPEED:
WESTCOTT	FROM THE CENTERLINE OF THE KATY FWY SOUTH SERVICE RD TO THE CENTERLINE OF ARNOT	S	35
WESTHEIMER	FROM THE CENTERLINE OF BUFFALO SPDWY TO THE CENTERLINE OF RODGERDALE	E&W	35
WESTHEIMER	FROM THE CENTERLINE OF RODGERDALE TO A POINT 220 FT EAST OF ELDRIDGE PKWY	E&W	40
WESTHEIMER	FROM A POINT 600 FT WEST OF ELDRIDGE PKWY TO CENTERLINE OF RICHMOND AVE	E&W	40
WESTHEIMER	FROM THE CENTERLINE OF RICHMOND AVE TO A POINT 240 FT NORTH OF S. RICHMOND	E&W	55
WESTHEIMER PKWY	FROM THE CENTERLINE OF WESTHEIMER RD TO THE WESTERN CITY LIMITS	E&W	40
WESTPARK	FROM THE CENTERLINE OF KIRBY TO THE CENTERLINE OF EDLOE	E&W	35
WESTPARK	FROM THE CENTERLINE OF EDLOE TO THE CENTERLINE OF S. GESSNER	E&W	40
WESTPARK	FROM THE CENTERLINE OF S. GESSNER TO THE CENTERLINE OF WILCREST	E&W	35
WESTVIEW	FROM THE CENTERLINE OF N. POST OAK TO THE CENTERLINE OF WIRT RD	E&W	35

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CEDEET. CEEL ZUNES					
STREET:	ZONE LIMITS:	DIR:	SPEED:		
WESTVIEW	FROM THE INTERSECTION OF CAMPBELL ROAD TO THE INTERSECTION OF BLALOCK	E&W	35		
WHEATLEY	FROM THE CENTERLINE OF CREEKMONT TO THE CENTERLINE OF W. LITTLE YORK	N&S	35		
WHEELER	FROM THE CENTERLINE OF OLD SPANISH TRAIL TO THE CENTERLINE OF TELEPHONE	E&W	35		
WILCREST	FROM THE CENTERLINE OF THE BUFFALO BAYOU TO THE CENTERLINE OF SOUTHWEST FREEWAY WEST SERVICE ROAD	N&S	35		
WILCREST	FROM THE CENTERLINE OF THE SOUTHWEST FREEWAY EAST SERVICE ROAD TO THE CENTERLINE OF ROARK ROAD	N&S	45		
WILL CLAYTON PKWY	FROM THE CENTERLINE OF J.F. KENNEDY BLVD TO THE CENTERLINE OF THE EASTEX FWY WEST SERVICE RD	E&W	50		
WILLOWBEND BLVD	FROM THE CENTERLINE OF STELLA LINK TO THE CENTERLINE OF W. BELLFORT	E&W	35		
WINDFERN	FROM THE NORTH CITY LIMIT TO THE CENTERLINE OF HEMPSTEAD	N&S	35		
WINKLER	FROM THE CENTERLINE OF HOWARD TO THE CITY LIMIT OF THE CITY OF S. HOUSTON	N&S	35		
WIRT RD	FROM THE CENTERLINE OF THE KATY FWY TO THE CENTERLINE OF KEMPWOOD	N&S	35		

Page No 73 18-May-07

TABLE 2

CITY OF HOUSTON

DEPARTMENT OF PUBLIC WORKS AND ENGINEERING

TRAFFIC ENGINEERING BRANCH

REGULAR SPEED ZONES

STREET:	ZONE LIMITS:	DIR:	SPEED:
WITTE RD	FROM THE CENTERLINE OF NEUENS RD TO THE CENTERLINE OF OLD KATY RD	N&S	35
WOODFOREST BLVD	FROM THE CENTERLINE OF MAXEY TO GREENS BAYOU, THE EAST CITY LIMIT	E&W	40
WOODFOREST BLVD	FROM THE CENTERLINE OF JOHN RALSTON RD TO THE CENTERLINE OF MAXEY	E&W	35
WOODLAND HILLS DRIVE	FROM THE CENTERLINE OF NORTHPARK DR TO END OF STREET AT RIVER GROVE PARK	N&S	35
WOODWAY	FROM THE CENTERLINE OF S. VOSS TO THE CENTERLINE OF THE WEST LOOP NORTH	E&W	35
WOODWAY	FROM THE CENTERLINE OF THE WEST LOOP NORTH TO THE CENTERLINE OF MEMORIAL DR	E&W	40
WORLD HOUSTON PKWY	FROM THE CENTERLINE OF VICKERY TO THE CENTERLINE OF JOHN F KENNEDY BLVD	E&W	45
YALE ST.	FROM THE CENTERLINE OF W. HAMILTON TO THE CENTERLINE OF THE NORTH LOOP	N&S	35
YELLOWSTONE	FROM THE CENTERLINE OF CULLEN TO THE SOUTH FWY EAST SERVICE RD	E&W	35
YORK	FROM THE CENTERLINE OF POLK TO THE CENTERLINE OF NAVIGATION	N	35

Page No 74	TABLE 2	
18-May-07	CITY OF HOUSTON	
	DEPARTMENT OF PUBLIC WORKS AND ENGINEERING	
	TRAFFIC ENGINEERING BRANCH	
	REGULAR SPEED ZONES	
STREET:	ZONE I IMITS. DIR:	

STREET:	ZONE LIMITS:	<u>DIR:</u>	SPEED:
YORKTOWN	FROM THE CENTERLINE OF SAN FELIPE TO THE	N&S	35
	CENTERLINE OF WESTHEIMER		

DEPARTMENT OF PUBLIC WORKS AND ENGINEERING				
	TRAFFIC ENGINEERING BRANCH			
STREET:	REGULAR SPEED ZONES ZONE LIMITS:	<u>DIR:</u>	SPEED:	
SECTION 1B	CITY MINIMUM SPEEDS			

FROM A POINT 800 FT EAST OF DETERING TO A POINT

625 FT WEST OF BAGBY

TABLE 2

E&W

40

CITY OF HOUSTON

Page No 75

18-May-07

MEMORIAL DRIVE

Page No 76 18-May-07

TABLE 2

CITY OF HOUSTON

DEPARTMENT OF PUBLIC WORKS AND ENGINEERING TRAFFIC ENGINEERING BRANCH

REGULAR SPEED ZONES

STREET:	ZONE LIMITS:	DIR:	SPEED:
SECTION 2A	STATE MAXIMUM SPEEDS		
GULF FWY COLLECTOR ROADWAY	FROM THE CENTER LINE OF BRAZOS ST TO A POINT 300 FT SOUTH OF THE CAPITOL AVE BRIDGE ON THE COLLECTOR ROADWAY WHICH CONNECTS WITH PIERCE ST	S	40
GULF FWY COLLECTOR ROADWAY	FROM THE CENTERLINE OF DELANO ST TO A POINT 300 FT EAST OF THE CENTERLINE OF DOWLING ST FOR WESTBOUND TRAFFIC ON THE SECTION OF THE GULF FWY WHICH CONNECTS WITH PEASE AND CALHOUN STS	W	35
GULF FWY COLLECTOR ROADWAY	FROM THE CENTERLINE OF HOWE ST TO A POINT 300 FT SOUTH OF THE CAPITOL AVE BRIDGE ON THE COLLECTOR ROADWAY WHICH CONNECTS WITH PEASE ST	N	40
GULF FWY COLLECTOR ROADWAY	FROM THE CENTER LINE OF DOWLING ST AT THE CONNECTION OF JEFFERSON ST TO THE CENTERLINE OF DELANO ST	E	40
GULF FWY COLLECTOR ROADWAY	FROM THE CENTERLINE OF W. DALLAS TO THE CENTERLINE OF BRAZOS ST ON THAT SECTION OF THE GULF FWY WHICH CONNECTS WITH JEFFERSON ST	S	40
GULF FWY COLLECTOR ROADWAY	FROM THE CENTERLINE OF BRAZOS ST EXTENDING NORTH ACROSS JEFFERSON ST TO THE CENTERLINE OF W. DALLAS ON THAT SECTION OF THE GULF FWY WHICH CONNECTS WITH JEFFERSON ST	S	40
GULF FWY-HOUSTON AVE CONNECTING ROADWAY	FROM THE CENTERLINE OF BRAZOS STREET BRIDGE TO THE COLLECTOR ROADWAY WHICH CONNECTS WITH PIERCE	N	40
GULF FWY-HOUSTON AVE CONNECTING ROADWAY	FROM THE COLLECTOR ROADWAY WHICH CONNECTS WITH PEASE TO THE CENTERLINE OF W CAPITOL AVE BRIDGE	N	40
SOUTHWEST FWY MILAM,WEST SERVICE RD	FROM THE CENTERLINE OF W. ALABAMA TO THE CENTERLINE OF OAKLEY	S	35

Page No 77	
18-May-07	

TABLE 2

CITY OF HOUSTON

DEPARTMENT OF PUBLIC WORKS AND ENGINEERING TRAFFIC ENGINEERING BRANCH

REGULAR SPEED ZONES

STREET:	ZONE LIMITS:	<u>DIR:</u>	<u>SPEED:</u>
SOUTHWEST FWY	FROM THE CENTERLINE OF SUL ROSS TO THE	N	35
TRAVIS, WEST	CENTERLINE OF GARROTT		
SERVICE RD			

Page No 78 18-May-07

TABLE 2 CITY OF HOUSTON

DEPARTMENT OF PUBLIC WORKS AND ENGINEERING TRAFFIC ENGINEERING BRANCH

REGULAR SPEED ZONES

STREET: ZONE LIMITS: DIR: SPEED:

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Approval and adoption of the City of Houston Re Ordinance. Amendment	egular Speed Zone	Category #	Page 1 of <u>1</u>	Agenda Item # 24		
FROM (Traffic & Transportation):	Origination Date	3	Agenda Date			
Department of Public Works and Engineering			JUN () 6 2007		
DIRECTOR'S SIGNATURE: Michael S. Marcotte, P.E., DEE, Director	Council District affected: All Districts					
For additional information contact:	Date and identif	ication of prio	r authorizii	ng		
Jeffrey Weatherford Phone: (713) 881-3044 Assistant Director	Ordinance #2006-558 Adopted May 31, 2006					
RECOMMENDATION: (Summary) Approve and adopt amer	adments to the City's	s Regular Speed	d Zone Ord	inance.		
Amount and Source of Funding: NA			F&A Bud	lget:		
SPECIFIC EXPLANATION: Houston City Council adopts the City's Regular Speed Zone Ordinance on annual basis. This ordinance was most recently adopted on May 31 st , 2006 (Ordinance #2006-558). Since that time the City has received requests from the Texas Department of Transportation requesting changes to the speed limits of certain streets and frontage roads. These requested changes are based on traffic studies that TXDOT conducted and are for streets and frontage roads over which TXDOT has control. Attached is a listing of those changes requested by TXDOT.						
It is recommended that City Council approve the Regular Speed 2	ones dated October	2006.				
Attachment(s)						
xc: Marty Stein, Agenda Director Waynette Chan Gary Norman Raymond D. Chong, P.E., PTOE Jeffrey Weatherford						

CUIC ID #20RXC05A

Other Authorization:

F&A 011.A REV. 3/94

7530-010403-00

F&A Director:

REQUIRED AUTHORIZATION

04/04/2003

Raymond Chong, P.E. PTOE, Deputy Director

Traffic & Transportation Division

City of Houston Ordinance No. 2006- 1099

AN ORDINANCE ALTERING AND ESTABLISHING MAXIMUM PRIMA FACIE SPEED LIMITS IN CERTAIN ZONES IN THE CITY OF HOUSTON; CONTAINING FINDINGS AND OTHER PROVISIONS RELATING TO THE FOREGOING SUBJECT; PROVIDING A REPEALER; CONTAINING A SAVINGS CLAUSE; PROVIDING FOR SEVERABILITY; DECLARING CERTAIN CONDUCT TO BE UNLAWFUL AND PROVIDING A PENALTY; AND DECLARING AN EMERGENCY.

WHEREAS, on May 31, 2006, City Council passed Ordinance No. 2006-558 establishing the maximum speed limits on City streets; and

WHEREAS, upon the basis of an engineering and traffic investigation, the City Council has determined that speed limits established on certain City streets by Ordinance 2006-558 should be changed; and

WHEREAS, upon the basis of an engineering and traffic investigation, the City Council has determined that the maximum speed limits set forth hereinafter in the zones indicated are reasonable and safe; NOW, THEREFORE,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HOUSTON, TEXAS:

Section 1. That the findings contained in the preamble of this Ordinance are determined to be true and correct and are hereby adopted as a part of this Ordinance.

Section 2. That the maximum prima facie speed limits in the zones set out in Exhibit A, attached, are hereby altered, and the speeds set out opposite each such zone are hereby established as maximum prima facie speed limits. Any speed in excess of such speed limits upon the streets, highways and other thoroughfares so designated and within such respective zones shall be prima facie evidence that the speed is not reasonable or prudent and that it is unlawful. No person shall drive a vehicle at a speed in excess of that which is reasonable and prudent under the circumstances then existing.

Section 2. That Exhibit A, attached, is hereby incorporated by reference into this Ordinance for all purposes. The speed limit established by this Ordinance for any street, highway or other thoroughfare in any specified zone, and in the direction(s) indicated in the near right-hand column immediately opposite such zone and headed by the term "DIR", shall be that which appears opposite such zone in the far right-hand column headed by the term "MPH".

Section 3. That the foregoing speed limits shall be effective in the said respective zones and for the designated directions when appropriate signs giving notice thereof shall have been erected by the City of Houston Department of Public Works and Engineering, the Texas Department of Transportation or another governmental agency acting under authority of law.

Section 4. That every person violating any of the provisions of this Ordinance shall be guilty of a misdemeanor and shall be punished by a fine of not less than One Dollar (\$1.00) nor more than Two Hundred Dollars (\$200.00).

Section 5. That Ordinance No. 2006-558 is hereby repealed to the extent that it conflicts with this Ordinance, except as provided in Section 6, below.

Section 6. That this Ordinance is subject to the operation of Section 1-5 of the Code of Ordinances, Houston, Texas, and the provisions of Ordinance No. 2006-558 that are in conflict with this Ordinance are expressly saved from repeal for the limited purpose of the trial and punishment of all offenses arising thereunder prior to the repeal of those provisions by this Ordinance.

Section 7. That, if any provision, section, subsection, sentence, clause, or phrase of this Ordinance, or the application of same to any person or set of circumstances is for any reason held to be unconstitutional, void or invalid, the validity of the remaining portions of this Ordinance or their application to other persons or sets of circumstances shall not

be affected thereby, it being the intent of the City Council in adopting this Ordinance that no portion hereof or provision or regulation contained herein shall become inoperative or fail by reason of any unconstitutionality, voidness or invalidity of any other portion hereof, and all provisions of this Ordinance are declared to be severable for that purpose.

Section 8. That there exists a public emergency requiring that this Ordinance be passed finally on the date of its introduction as requested in writing by the Mayor; therefore, this Ordinance shall be passed finally on such date and shall take effect immediately upon its passage and approval by the Mayor; however, in the event that the Mayor fails to sign this Ordinance within five days after its passage and adoption, it shall take effect in accordance with Article VI, Section 6, Houston City Charter.

PASSED AND ADOPTED this	M day of 10000000, 2006.
APPROVED this da	ay of, 2006.
	Mayor of the City of Houston
Pursuant to Article VI, Section 6, H foregoing Ordinance is NOV 0 7 2006	louston City Charter, the effective date of the
	Curatusell
$\mathcal{L} = \mathcal{L} \cap \mathcal{L}$	City Secretary

Prepared by Legal Dept. MS-V:asw 09/26/2006

06 Assistant City Attorney

Requested by Michael S. Marcotte, P.E., Director, Department of Public Works and Engineering

L.D. Number 0750600035001

TO: Mayor via City Secretary	REQUEST FOR C	OUNCIL ACT	TION			
SUBJECT: Approve two Telecomm forms and delegate authority to the Department to enter into such agree	ommunications License Agreement to the Director of the Building Services agreements.			Page 1 of 1	Agenda Item	
FROM (Department or other point Building Services Department	t of origin):	Origination				
DIRECTOR'S SIGNATURE: Issa Z. Dadoush, P.E.	- Palavel	Council Dis	strict affected		0.00	
For additional information contac Jacquelyn L. Nisby 713-247-18	t : 14	Date and identification of prior authorizing Council action:				
RECOMMENDATION: Approve at use in granting licenses to telecomm property and delegate authority to the enter into agreements that are substituted.	ne Director of the Build	o install comn ng Services I	nunications ec	uipment	on Citv	
Amount and Source Of Funding:	Revenue		F&A Budge	t:		
SPECIFIC EXPLANATION: In 2006, City Council awarded seven Telecommunications License Agreements to T-Mobile Texas, L.P., to lease ground space at Fire Stations 13, 50, 105, 15, 19, 65, and 103, for placement of its communications equipment. The initial program has been successful and is in the best interests of the City because licensing agreements provide revenue to the City and enhance the City's communications infrastructure.						
The Building Services Department prapproved by the Legal Department:	oposes to utilize two ac	ceptable Tele	communicatio	ns Licens	se Agreements,	
Form A-1: Permits the licensee, at its sole cost and expense, to construct a new communication tower when the existing City tower is not structurally sound to support the additional equipment. During the initial term of the license, the licensee retains ownership of the new tower, but upon expiration of the license, the tower reverts to City property. The licensee may sublet space on the tower, subject to approval by the Director. The Director will negotiate the fee and annual escalation rate.						
Form A-2: Permits the licensee to place its equi	pment on the existing	City tower.				
Both License Agreements include the	e following major provi	sions:				
 Term – initial license term is five years with two automatic five-year renewals. The Agreement may be renewed for a third term, upon mutual agreement of the parties. License Fee – the Director will negotiate the initial license fee and annual escalation rate. Maintenance – licensee is responsible for all maintenance and utilities. 						
IZD:BC:JLN:ddc						
xc: Marty Stein, Jacquelyn L. Nisby, Anna Russell						
	REQUIRED AUTH	ORIZATION		CUIC	ID# 25 BC 01	
Building Services Department:						
Forest R. Christy, Jr., Director Real Estate Division	·					

F &A 011.A Rev. 3/940



CITY OF HOUSTON

Interoffice

Building Services Department

Correspondence

To:

Council Member Toni Lawrence Chair, Regulation, Development & Neighborhood Protection Committee

District A

From:

Issa Z. Dadoush, P.E

Director

Date:

May 21, 2007

Subject: Telecommunications License

Agreements

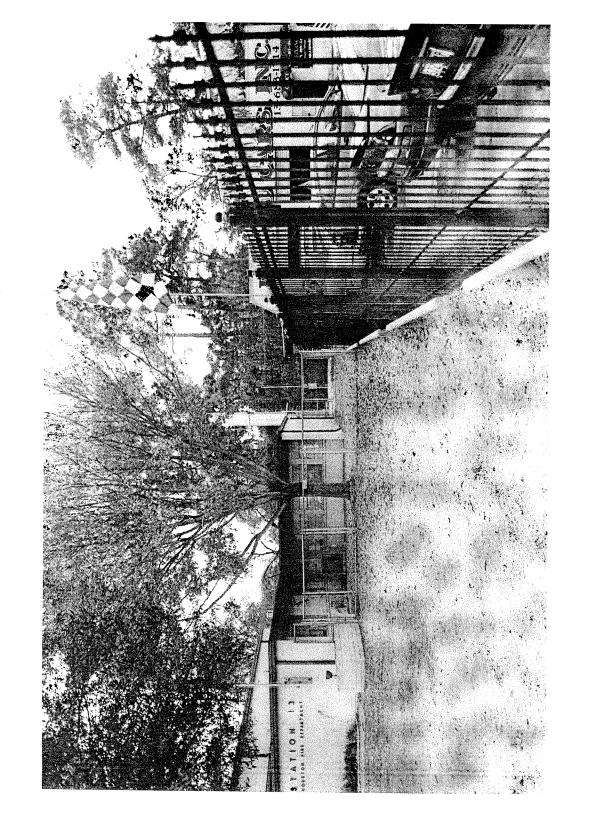
This responds to questions that were posed during the discussion of Telecommunications License Agreements before the Regulation, Development & Neighborhood Protection Committee on Friday. May 18, 2007.

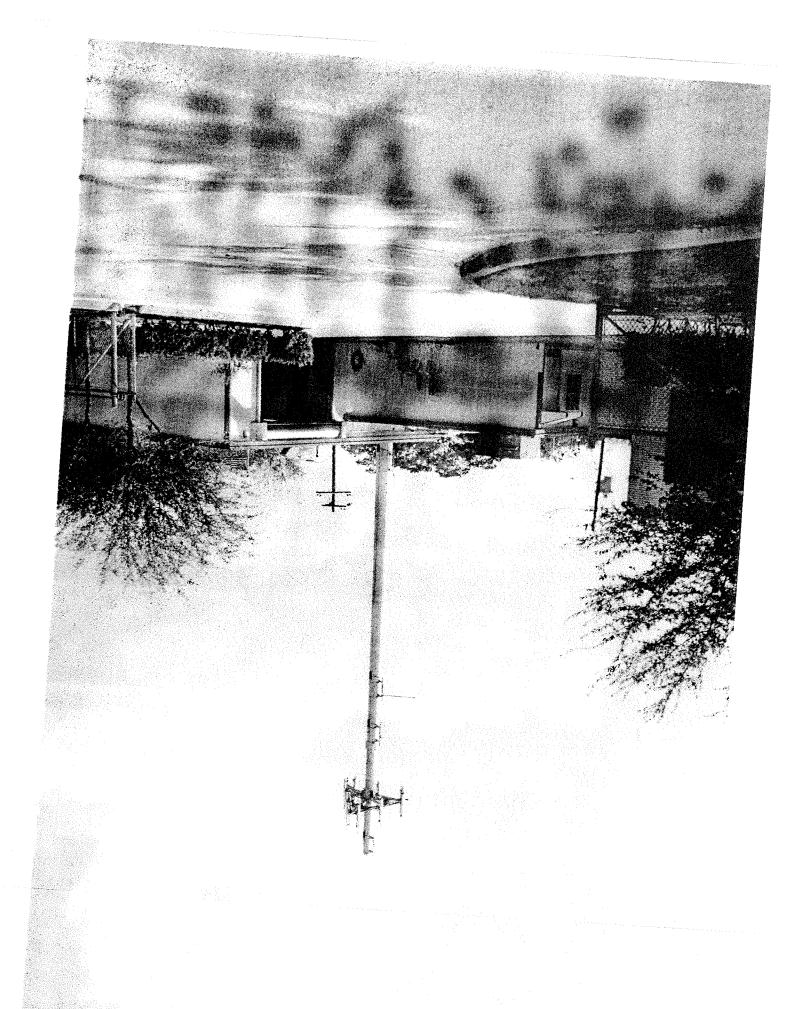
- Will the Building Services Department (BSD) request the construction of monopole towers in Q1. future contracts?
- Yes, the proposed contracts will require construction of monopole towers unless otherwise A1. approved by BSD.
- Did BSD contemplate advertising a new RFQ? Q2.
- A2. It is our intent, after Council approval, to send letters to stakeholders to promote interest in our facilities.
- Q3. Can the annual escalation fee be higher than the current 2.5%?
- A3. Yes. The license fee and escalation rate are negotiable terms under the contract. The department will negotiate the highest fee and rate that the market will bear.
- Q4. Is the Tower Ordinance applicable to these Agreements?
- A4. Yes. All requests for a tower permit must still be submitted to the Planning and Development Department for approval, unless specifically exempted under the Ordinance. Towers at fire and police facilities are exempt from the Ordinance. All seven of our current Telecommunications Agreements have been constructed at fire stations; and are therefore exempt.

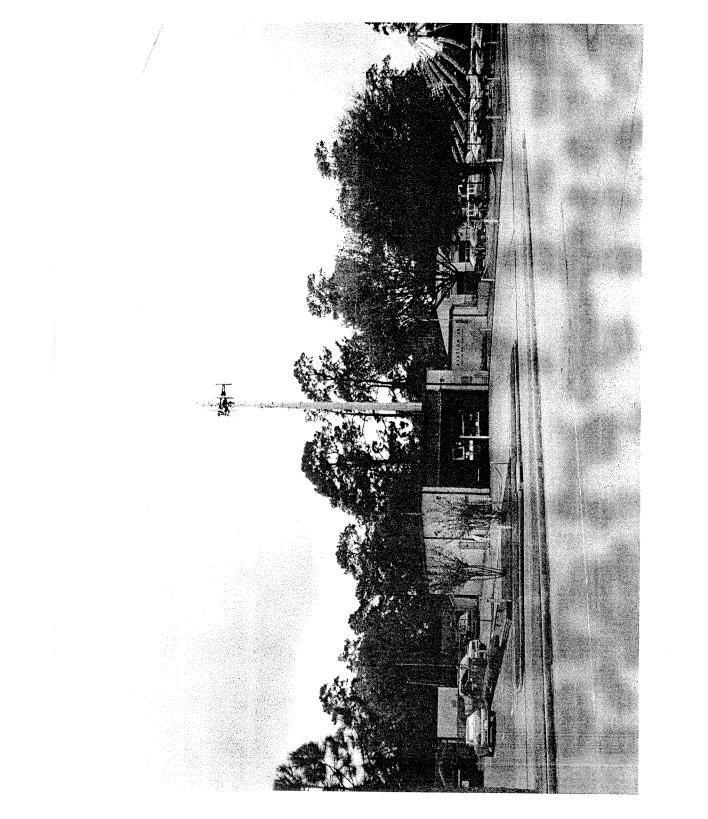
For your convenience, attached are photos of newly constructed towers under the current Telecommunications Agreement with T-Mobile. If you have other questions or require additional information, please call me directly at 713.247.2157.

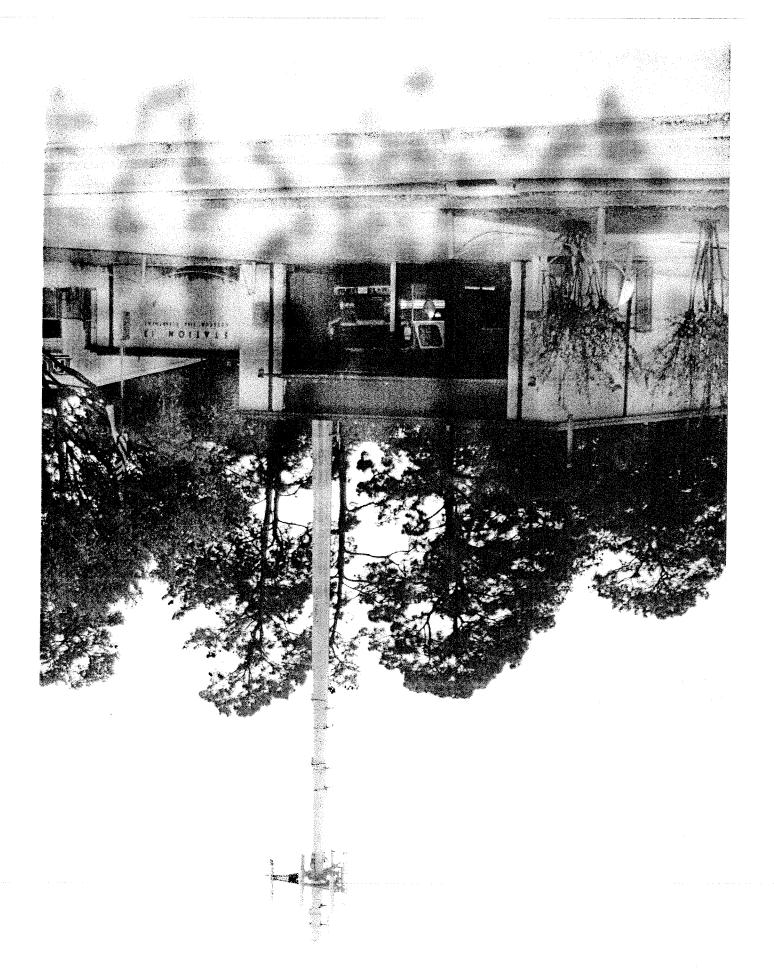
Attachments

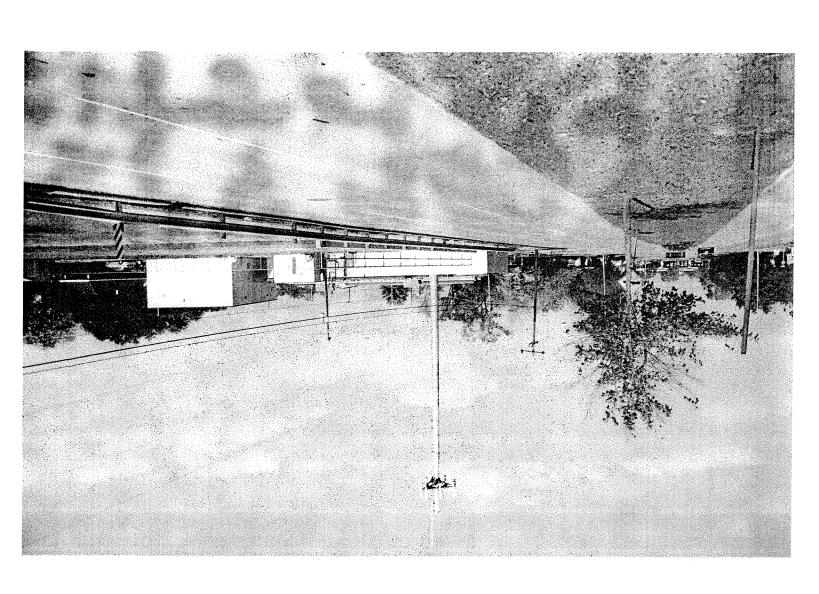
c: Sue Lovell, At-Large, Position 2
Adrian Garcia, District H
Peter Brown, At-Large, Position 1
Anne Clutterbuck, District C
Jarvis Johnson, District B
Ada Edwards, District D
Pam Holm, District G
Carol Alvarado, District I
Ronald Green, At-Large, Position 4
Marty Stein, Agenda Director
David Webb, Mayor's Office
Bob Christy, BSD













REQUEST FOR COUNCIL ACTION TO: Mayor via City Secretary RCA# 7295						
To: Mayor via City Secretary Subject: Approve an Ordinance Awarding a Contract to the Sole Respondent for Operation and Maintenance of the Pure Oxygen Plant for the Public Works and Engineering Department TC-6-0767-20863 Category 4		Category #				
FROM (Department or other point of origin): Calvin D. Wells City Purchasing Agent Finance and Administration Department Origination Date February 23, 2007			23, 2007		0 6 2007	
DIRECTOR'S SIGNATURE	3	Council Distr All	rict(s) affected			
Ray DuRousseau Phor	ne: (713) 837-7425 ne: (713) 247-1735	Date and Ide Council Action		orior authorizi	ng	
RECOMMENDATION: (Summary) Approve an ordinance awarding a contract to the sole respondent, Air Products and Chemicals, Inc., in an amount not to exceed \$8,492,400.00 for operation and maintenance of the pure oxgyen generating plant for the Public Works and Engineering Department.						
Estimated Spending Authority: \$8,492,	400.00			F & A Budge	t	
\$8,492,400.00 Water and Sewer System	em Operating Fund (8	300)				
SPECIFIC EXPLANATION: The City Purchasing Agent recommends that City Council approve an ordinance awarding a three-year contract, with two one-year options to extend, for a total five-year term, to Air Products and Chemicals, Inc. on its sole proposal in an amount not to exceed \$8,492,400.00 for the operation and maintenance of the pure oxygen generating plant at the 69 th Street Wastewater Treatment Facility for the Public Works and Engineering Department. This contract is for the operation and maintenance of the cryogenic pure oxygen plant, which provides oxygen for the 69 th Street Wastewater Treatment Facility.						
The request for proposal (RFP) was advertised in accordance with the requirements of the State bid laws and one proposal was received. The Strategic Purchasing Division conducted a thorough search for additional vendors who could perform these services. Those vendors surveyed indicated that they did not have the technology and expertise to produce liquid oxygen and maintain a facility such as the 69 th Street Wastewater Treatment Facility.						
The scope of work requires the contractor to provide all labor, supplies, materials, equipment, transportation, and supervision necessary to operate the oxygen plant as well as perform preventative and remedial maintenance services to the oxygen plant.						

M/WBE Subcontracting

This RFP was issued as a goal-oriented contract with a 3% M/WBE participation level. Air Products and Chemicals, Inc. has designated the following company as its certified M/WBE subcontractor:

Subcontractor

Facility Management Solutions, LLC.

Type of Work

<u>Amount</u>

Custodial Services

\$254,772.00

The Affirmative Action Division will monitor this contract.

Buyer: Richard Morris

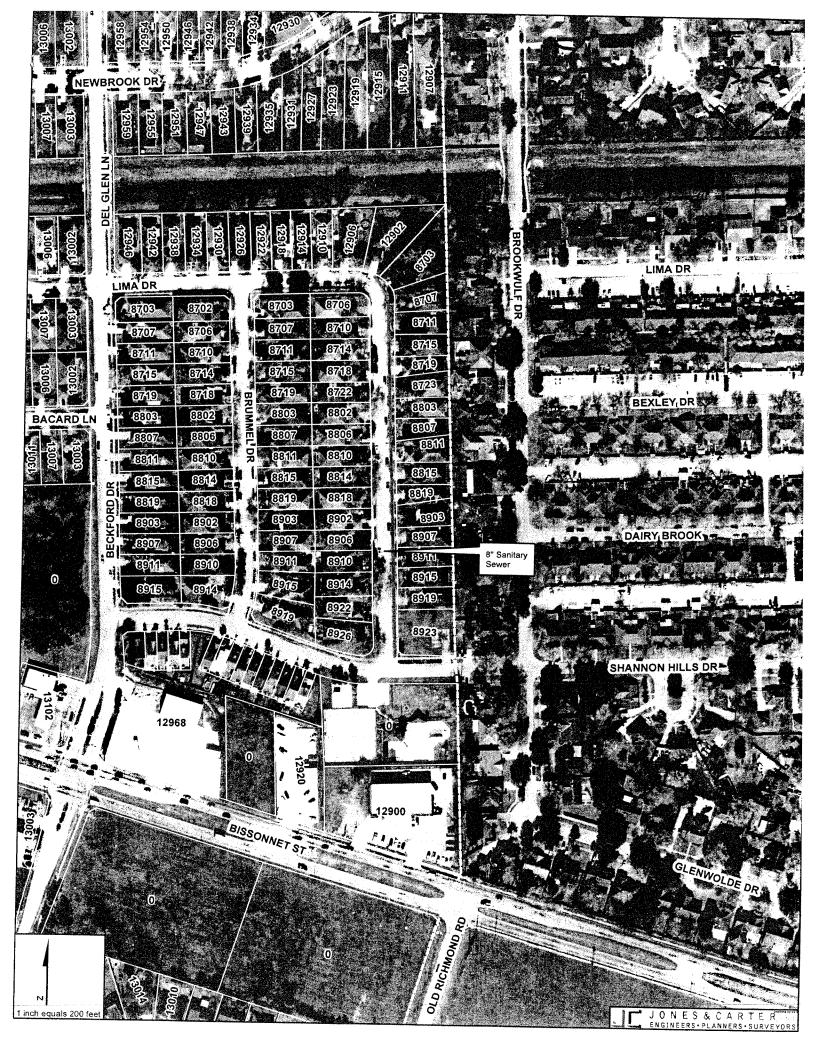
	REQUIRED AUTHORIZATION	NOT
F&A Director:	Other Authorization:	Other Authorization:

Date:	Subject: Approve an Ordinance Awarding a Contract to the Sole	Originator's	Page 2 of 2
2/23/2007	Respondent for Operation and Maintenance of the Pure Oxygen Plant	Initials	
	for the Public Works and Engineering Department	RM	
	TC-6-0767-20863		

Estimated Spending Authority					
Department	FY 2007	Out Years	Total		
Public Works & Engineering	\$250,000.00	\$8,242,400.00	\$8,492,400.00		

Å	*TQ: Mayor via City Secretary	REQUEST FOR COU	NCIL A	CTION			
į	SUBJECT:			Catego		Page	Agenda Item
	An Ordinance authorizing the ex	ecution of a Sanitary	Sewer	#		1 of 1	#
	Service Agreement between the C	ity of Houston and Biss	onnet				19
	Municipal Utility District.			L			
	FROM (Department or other point of o	origin):	_	ation Da	Ì	Agenda	A
	Department of Public Works and Eng	nineering	5	- 30 -	o7)	JN 0 6 2007
		f	Counc	il Distri	ct affect	ted:	
H	()hulul Source	25220					
1	Michael S. Marcotte, P.E., DEE, Dire	ector				"ETJ"	
	For additional information contact: Jun Chang Phone: 837-0433 Date and identification of prior authorizing Council action:					rauthorizing	
-	DECOMMENDATION: (Summary)						
	RECOMMENDATION: (Summary) It is recommended that City Council a	annrove an ordinance aut	orizino	the Ma	avor to	execute :	a Sanitary Sewer
	Service Agreement between the City						a Garmary Gewer
	,			•			
	Amount of Funding:					F&AB	udget:
	NO FUNDS REQU	IRED					
-				······································			
	SOURCE OF FUNDING: [] Ger	neral Fund [] Grant	Fund	[]	Enterpr	ise Fund	
	[] Other (Specify)						
	ODEOLEIO EVDI ANATION						
	SPECIFIC EXPLANATION: Request that City Council approve	a Sanitary Sower Service	a Aaraa	ament (:	the "Aa	roomonf	") botwoon the
	City of Houston ("Houston") and B						
	in the vicinity of Bissonnet Street,						
	is located outside the corporate lim						
	io ioodiod odioloo tilo ooi pordio iiii	nto or ano only, but within a	io only c	o oxua i	.0111011	ai jailoale	7. Julian (12.70).
l	Houston and the District have disc	covered that certain resid	ences l	located	within	the Distr	ict are directly
	connected to Houston's sanitary s						
	effective to leave those residences		n sanita	ary sew	er syste	em and tl	hat the District
	will reimburse Houston for the cost	t of waste treatment.					
	The District and Houston have a	agreed to settle Houston	's clair	m for n	avmen	t for prid	or wastewater
	service. The District agrees to						
	Customers. The District shall mak						
	The City of Houston will provide sa	initary sewer service to se	ventee	n (17) r	esident	ial home:	S.
	The District's wholesale westewate	or convice rate is in accor	danaa y	with Ch	ontor 1	7 440 (2)	of the City of
	The District's wholesale wastewate Houston's Code of Ordinances whi					7-140 (2)	or the City of
ĺ	riodstorrs dode or Ordinances will	ion is currently wo. 120 per	1,000 §	ganons.			
	The Department of Public Works a	nd Engineering recommer	nds app	oroval o	f the Sa	anitary Se	ewer Service
	Agreement between the City of Ho	uston and Bissonnet Utilit	y Distric	ct.		•	
	4 EL 10 VO						
H	AFI:JC:VO						
+		REQUIRED AUTHORIZ	ATION	20.	JZC284		
1	F & A Director	Other Authorization:				Authoriza	tion:
			•				
		XXX	D: -				
		Andrew F. Icken, Deputy	Direct	or			

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



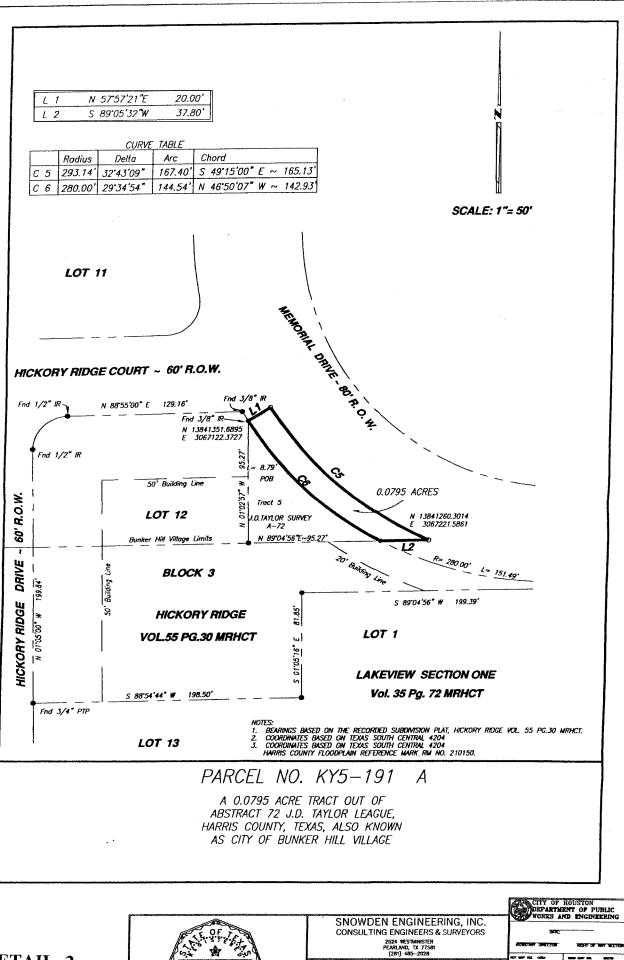
Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

,			
SUBJECT: Interlocal Agreement between the City of Houston of Bunker Hill Village pertaining to construction of the San Water Line Replacement Project S-000035-00D3-2-01		Agenda Item #	Page 1 of 1
FROM (Department or other point of origin):	Origination	/	Agenda Date
Department of Public Works and Engineering	5/	124/07	JUN 0 6 2007
DIRECTOR'S SIGNATURE: Michael S. Marcotte, P.E., DEE, Director	Council [District affected: G Key Map 4	90 J
For additional information contact:			prior authorizing
Nancy P. Collins Phone: (713) 837-0881	Council a	action:	
RECOMMENDATION: (Summary) Adopt an ordinance approving and authorizing an agreement by	etween the City	of Houston and t	he City of Bunker Hill Village.
Amount and N/A Source of Funding:			F&A Budget:
PROJECT NOTICE/JUSTIFICATION: The City has determing Sandalwood area near Memorial Drive to improve circulation a part of the City's water line replacement program. DESCRIPTION/SCOPE: This project provides for the construction replacement water lines in the Sandalwood area. Some lines with City of Bunker Hill Village. LOCATION: The project is located in the Sandalwood/Memory SCOPE OF THIS AGREEMENT: Under the terms of this series of this series.	and water qualit ruction of approx ill be placed with norial Drive area	y for customers w simately 21,796 lin nin existing rights , located in Key N	near feet of 8-inch and 12-inch of way in the city limits of the Map Grids 490 J, K, N, and P.
lines within the rights of way along Memorial Drive, Hickory F the City of Bunker Hill Village city limits as indicated on the at (100%) of the costs associated with construction of the project. construction contract. The City of Bunker Hill Village has agree and subsurface of the street rights of way for the purposes of completion of this project, the City of Houston will assume full	Ridge Drive, Hic tached map. Th Funds for the Pr eed to allow the Constructing, ope	ekory Ridge Court e City of Houston roject will be approcity of Houston userating, and maint	and Valley Star Drive within will pay one hundred percent opriated with the award of the se of and access to the surface aining the water lines. Upon
ACTION RECOMMENDED: It is recommended that City Counbetween the City of Houston and the City of Bunker Hill Village attest this Interlocal Agreement.			
MSM:NPC:sr s:\\ROBERTS\Sandalwood\RCA-Interlocal.doc cc: Marty Stein			
REQUIRED AU	THORIZATIO		CUIC ID# 20SDR07
F&A Director: Other Authorization: Daniel W. Krueger, P.E., Director	or	Andrew F. Icker	n, Deputy Director

Department of Public Works and Engineering

Planning and Development Services Division

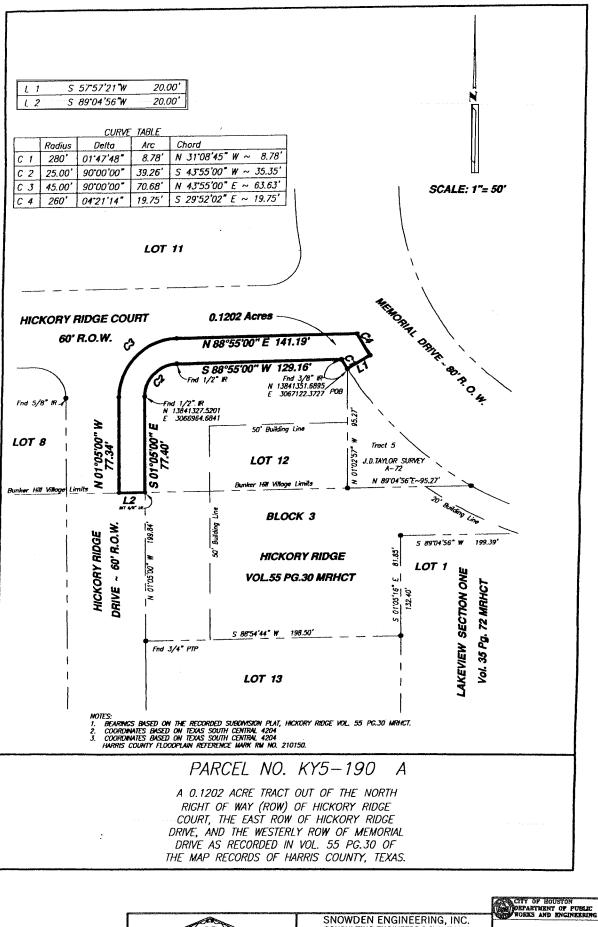


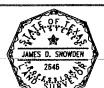
DETAIL 2



WATER LINE REPLACEMENT IN THE SANDALWOOD AREA

EXHIBIT FOR WATER LINE PARCEL NO. KY5.191 (F.6) MCEL NO. 1015--191





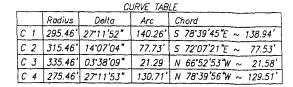
SNOWDEN ENGINEERING, INC.
CONSULTING ENGINEERS & SURVEYORS
2524 WESTMANSTER
PERILARD, TX, 77581

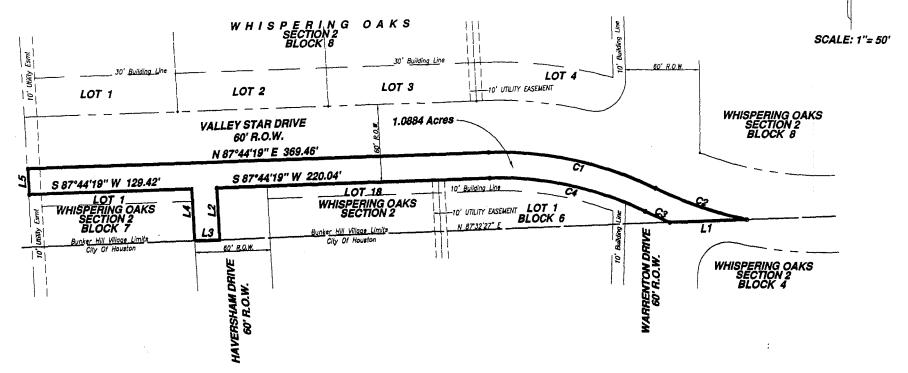
WATER LINE REPLACEMENT IN THE SANDALWOOD AREA

EXHIBIT FOR WATER LINE

NOTE NOTE TO THAT SECTION NOTE

L 1	S 87°32'27"W	62.71
L 2	S 02:13'12"E	40.91
L 3	S 87'32'27"W	20.00
L 4	N 02°13′12″W	40.91
L 5	N 02°15'41"W	20.00





PARCEL NO. KY5-192 A

A 1.0884 ACRE TRACT OUT OF THE SOUTH RIGHT OF WAY (ROW) OF VALLEY STAR DRIVE AND THE WEST ROW OF HAVERSHAM DRIVE AS RECORDED IN VOL. 55 PG.30 OF THE MAP RECORDS OF HARRIS COUNTY, TEXAS.

DETAIL 3

SNOWDEN ENGINEERING, INC. CONSULTING ENGINEERS & SURVEYORS 2524 WESTWINISTER PERALNO, TX 77581 (281) 485–2028

WATER LINE REPLACEMENT IN THE SANDALWOOD AREA

EXHIBIT FOR WATER LINE PARCEL NO. KY5-192 A

CITY OF HOUSTON
DEPARTMENT OF PUBLIC
WORKS AND ENGINEERING

MARKET SHEETEN HEAT OF BUT BEETEN

CPARCEL NO. NYS-182A

CP NO. N/A 978 NO. 8-0039-03-3

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

1	onstruction Management and Inspecta Engineers, Inc. for Neighborhood 201-4		Category # 7,9	Page 1 of <u>2</u>	Agend a Item #3/	
FROM (Department or other Department of Public Works		Origination Da 5/31/0	te 7	Agenda JUN 0	Date 6 2007	
DIRECTOR'S SIGNATUR	E; 55200	Council Distric D, E			е се /del>	
Michael S. Marcotte, P.E., DI	EE, Director		コド			
	For additional information contact: Date and identification of prior authorizing Council action: N/A J. Timothy Lincoln, P.E. Phone: (713) 837-7074					
RECOMMENDATION: (Summary) Approve Professional Construction Management and Inspection Services Contract with Omega Engineers, Inc. and appropriate funds.						
Amount and Source of Funding: \$5,000.00 from the Street and Bridge Consolidated Construction Fund No. 4506. F & A Budget:						
SPECIFIC EXPLANATION	<u>I:</u>					
	FICATION: This project is part of streets and upgrade the utilities for			struction Prog	ram and is	
	/SCOPE: This Agreement provruction Project 448 (WBS No. N					
<u>LOCATION:</u> The project areas include Alberta, Beekman, Dupree, Kelso, Nightingale, Perry, Porter, Southsea, Tristan, Ward, Yosemite, and Balkin. The project is located in the Key Map grids 533-K, M, and L, 534-K, N, S, and T, and 536-N.						
SCOPE OF CONTRACT AND FEE: This Contract will provide Construction Management and Inspection Services including constructability reviews, contract administration, processing pay estimates, coordinating schedules, evaluating proposals and change orders, site representation, inspection, document control, project close-out, and other tasks requested by the Director.						
	Project funding for Construction Management and Inspection Services will be appropriated with the contract award. The requested _appropriation of \$5,000 will provide for the limited pre-construction review and preparation as required.					
0	REQUIRED AUTHOR	IZATION	CUIC ID	# 20JHK 007	AOT	
F&A Director:	Other Authorization:	Other Author	rization:		-	
			19/			

Daniel W. Krueger, P.E., Deputy Director Engineering and Construction Division

Date	SUBJECT: Professional Construction Management and Inspection Services	Category	Page
	Contract between the City and Omega Engineers, Inc. for Neighborhood Street	# 7, 9	2 of 2
	Reconstruction 448, WBS No. N-000380-0001-4		

M/WBE PARTICIPATION:

The M/WBE goal for this project is set at twenty four percent (24%). Omega Engineers, Inc. has proposed the following firms to achieve this goal.

Name of Firm	Work Description	Percentage
1. ESPA CORP	Inspection Services	12%
2. Menendez-Donnell & Asso.	Inspection Services	12%

2K

MSM:DWK:JK:vg:ce
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cc:

Daniel W. Krueger, P.E.

Velma Laws Marty Stein

Susan Bandy

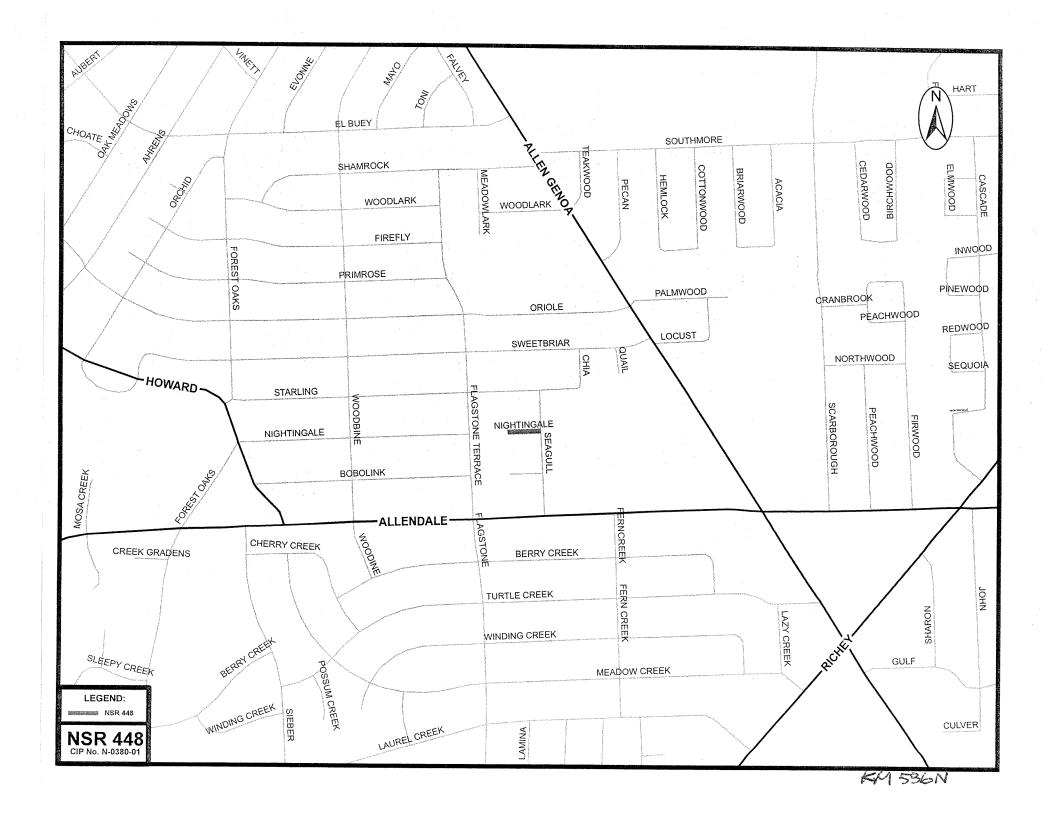
Waynette Chan

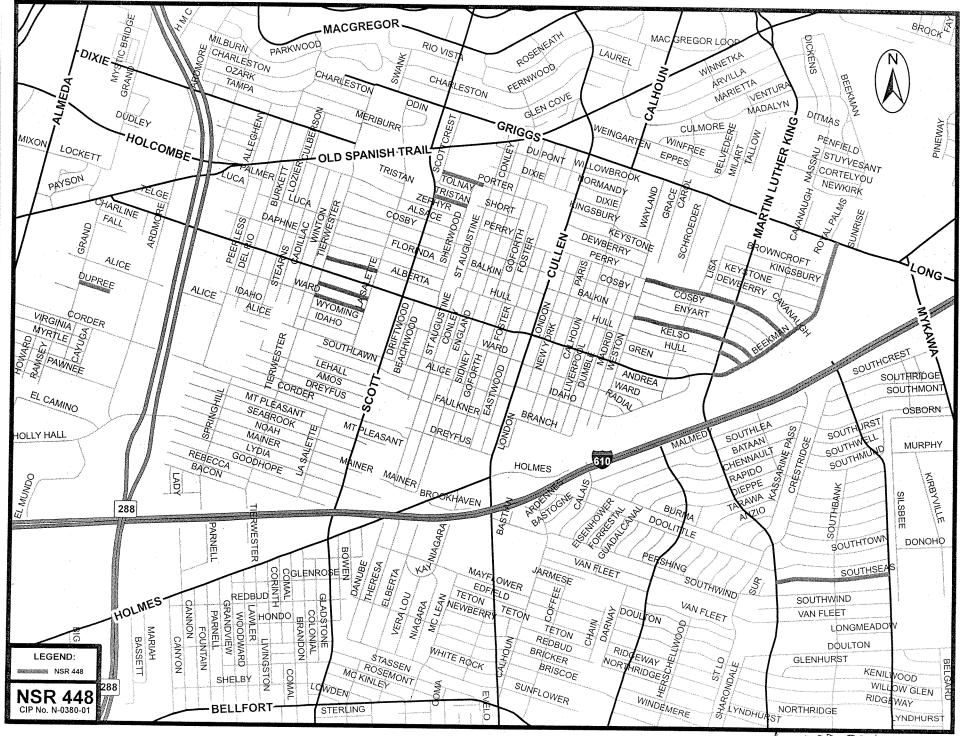
Gary Norman

Michael Ho, P.E.

Craig Foster

File No. Admin. SB9208





KM 533, 534

TO: Mayor via Ci	ty Secretary REQUEST FO	OR COUNCIL A	ACTION			
SUBJECT: Professional Construction Management and Inspection Services Contract between the City and United Engineers, Inc. for Street and Bridge projects. WBS No. N-000574-0001-4. Agenda Item # 32						
FROM (Department or other point of origin: Department of Public Works and Engineering Origination Date 5/24/07 Agenda Date JUN 0 6 2007						
andres th	DIRECTOR'S SIGNATURE: Council District affected: B, E Michael S. Marcotte, P.E., DEE, Director					
For additional inform	For additional information contact: Date and identification of prior authorizing Council action:					
	J. Timothy Lincoln, P.E. Phone: (713) 837-7074 N/A Senior Assistant Director					
RECOMMENDATIO United Engineers, Inc.	<u>ON</u>: (Summary) Approve Professional C and appropriate funds.	onstruction Man	agement and Inspect	ion Service	s Contract with	
Amount and Source Commercial Paper Seri	of Funding: \$5,000.00 from the Metro es E Fund No. 4027.	Project	F & A Budget:			
SPECIFIC EXPLANA	ATION:					
	JUSTIFICATION: This project is part of d capacity and reduce congestion in the ar		al Improvement Prog	ram (CIP) a	nd is required to	
	PROJECT DESCRIPTION/SCOPE: This contract provides Construction Management and Inspection Services for the subject projects designed and contracted by the Engineering and Construction Branch of the Department of Public Works.					
LOCATION: The project areas include Monroe Paving from Almeda Genoa to Fuqua located in Key Map grids 575-P, Q, T, and U; Hirsch Road from Kelley to E. Crosstimbers located in the Key Map grids 454-K, P, and T.						
SCOPE OF CONTRACT AND FEE: This Contract will provide Construction Management and Inspection Services including constructability reviews, contract administration, processing pay estimates, coordinating schedules, evaluating proposals and change orders, site representation, inspection, document control, project close-out, and other tasks requested by the Director.						
<i>u</i>	REQUIRED AUTHOR	RIZATION	CUIC	ID # 20JH	K00 8	
F&A Director:	Other Authorization:	Other Author	rization:		NOT	

Daniel W. Krueger, P.E., Deputy Director Engineering and Construction Division

Date SUBJECT: Professional Construction Management and Inspection Services Contract between the City and United Engineers, Inc. for Street and Bridge projects. WBS No. N-000574-0001-4 and WBS No. N-000617-0001-4.	Category # 7, 9	Page of
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Project funding for Construction Management and Inspection Services will be appropriated with the contract award. The requested appropriation of \$5,000 will provide for the limited pre-construction review and preparation as required.

M/WBE PARTICIPATION:

The M/WBE goal for this project is set at twenty four percent (24%). United Engineers, Inc. has proposed the following firms to achieve this goal.

Name of Firm	Work Description	Percentage
 Isani Consultants 	Inspection Services	12%
2. KIT Professionals, Inc	Inspection Services	12%

MSM:DWK:JK:vg:ce

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cc: Daniel W. Krueger, P.E.

Marty Stein

Susan Bandy Velma Laws

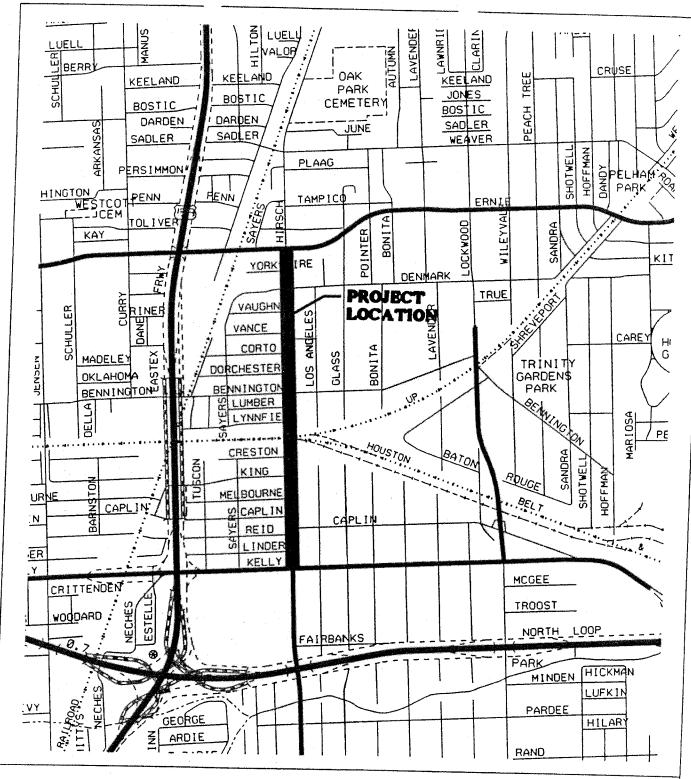
Waynette Chan

Gary Norman

Michael Ho, P.E.

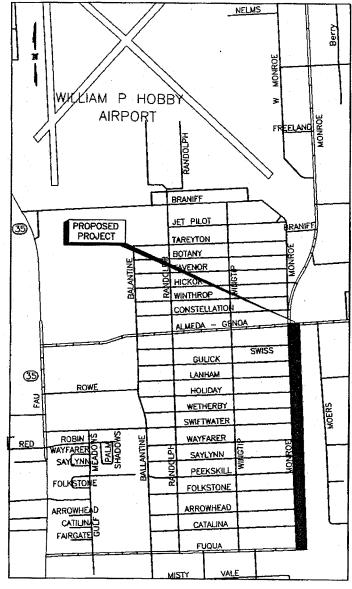
Craig Foster

File No. Admin. SB9057



1

HIRSCH ROAD
GFS NO. N-0617
KEY MAP NOS. 454 K, P & T
COUNCIL DISTRICT B



VICINITY MAP KEY MAP 575 P, Q, T & U GIMS MAP NO. 5651B, D 5652D (N.T.S.)

Lin Engineering, Inc.

11806 WICREST DRIVE, SUITE 200
HOUSTON, TEXAS (281) 530-3168

CITY OF HOUSTON

DEPARTMENT OF PUBLIC WORKS AND ENGINEERING

MONROE ROAD **IMPROVEMENTS** FROM FUQUA STREET ALMEDA-GENOA ROAD

VICINITY MAP

WBS NO. N-000574-0001-4

FILE NO.

DRAWING SCALE:

N.T.S.

CITY OF HOUSTON PM

MICHELLE RANDON, P.E.

COUNCIL DISTRICT E

DATUM\100% March-2007\9888-CS-8X11.dwg

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REQUEST FOR COUNCIL ACTION

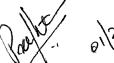
SUBJECT: Professional Environmental Consulting Services Contract between the City and Raba-Kistner Consultants, Inc. for Environmental Assessments for the City's State Revolving Fund Program. W.B.S. No. R-000265-0057-3.			Agenda Item #
FROM (Department or other point of origin): Department of Public Works and Engineering	Origination Date ユーシネー0 ^つ	Agenda JUN	Date 0 6 2007
DIRECTOR'S SIGNATURE: Smell SML 1006 Michael S. Marcotte, P.E., DEE	Council District affected: All		
For additional information contact: Hamlet Hovsepian, P.E. Phone: 713-837-7033 Interim Senior Assistant Director	Date and identification of prio Council action:	r authori	zing

RECOMMENDATION: (Summary)

Approve Environmental Consulting Services Contract with Raba-Kistner Consultants, Inc. and appropriate funds.

Amount and Source of Funding:

\$219,600.00 from Water and Sewer Consolidated Construction Fund No. 8500.



0/26/0

SPECIFIC EXPLANATION:

PROJECT NOTICE/JUSTIFICATION: The City has been an active participant in the Texas Water Development Board's (TWDB) State Revolving Fund (SRF) Program since its inception in 1988. Under the Greater Houston Wastewater Program, the City closed approximately \$502 million in SRF loans, saving an estimated \$70 million in interest costs over the life of the loans. We are currently focused on pursuing approximately \$60 million in SRF funding on annual basis, with current below market interest rates of 95 basis points (0.95%) for Tier II loans and 195 basis points (1.95) for Tier III loans. The potential savings would be approximately \$9 million over the life of these Clean Water State Revolving Fund (CWSRF) loans. Under this contract, the consultant shall provide environmental consulting services and prepare documents that are to be included in the financial application packages, as required by the TWDB, to obtain SRF loans for City utility projects.

<u>DESCRIPTION/SCOPE</u>: The consultant will provide Tier II and III Environmental Assessments and Environmental Information Documents as required under the TWDB's CWSRF and Drinking Water State Revolving Fund Provisions.

LOCATION: This contract will encompass the Department of Public Works and Engineering, Public Utilities Division Wastewater Treatment Plants and other related facilities located throughout the City.

SCOPE OF CONTRACT AND FEE: Under the scope of the Contract, the Consultant will perform environmental and archeological consulting services for wastewater facilities identified as SRF Funded project(s).

The total cost of this project is \$219,600.00 to be appropriated as follows: \$199,640.00 for Contract services and \$19,960.00 for project management.

F&A Budget:

Other Authorization:

Jeff Taylor, Deputy Director
Public Utilities Division

CUIC# 20IMR49

Other Authorization:

Daniel W. Krueger P.E., Deputy Director
Engineering and Construction Division

Date	SUBJECT: Professional Environmental Consulting Services Contract between the City and Raba-Kistner Consultants, Inc. for	_	Page 2 of 2
	Environmental Assessments for the City's State Revolving Fund Program. W.B.S. No. R-000265-0057-3.		2 01 <u>2</u>

<u>M/WBE INFORMATION</u>: The M/WBE goal for the project is set at 10%. The Consultant has proposed the following firm to achieve this goal.

Name of Firms

Work Description

<u>Amount</u>

% of Contract

1. XS Environmental Consulting, LLC

Environmental

Consulting Services

\$20,000.00

10.0%

TOTAL

\$20,000.00

10.0%

MSM:DWK:HH:EN:IMR:pa

c:

Marty Stein Susan Bandy Velma Laws Michael Ho, P.E. Craig Foster

File No. R-0265-57-2

TO: Mayor via City Secretary REQUEST FOR COUNCIL ACTION **SUBJECT:** Professional Construction Management and Inspection Services Contract Category Page Agenda Item # between the City of Houston and LJA Engineering and Surveying, Inc. for Various # 1,9 1 of 1 Small Diameter Water Line Replacement Projects. WBS No. S-000035-00M7-4. FROM (Department or other point of origin): **Origination Date Agenda Date** 4-18-07 JUN 0 6 2007 Department of Public Works and Engineering DIRECTOR'S SIGNATURE: **Council District affected:** mululs Me 4807 Citywide Michael S. Marcotte, P.E., DEE, Director For additional information contact: Date and identification of prior authorizing Phone: (713) 837-7074 J. Timothy Lincoln, P.E. Council action: N/A Senior Assistant Director RECOMMENDATION: (Summary) Approve Construction Management and Inspection Services Contract with LJA Engineering and Surveying, Inc. and appropriate funds. Amount and Source of Funding: \$5,000.00 from Water & Sewer Consolidated Construction F & A Budget; Fund, Fund No. 8500. SPECIFIC EXPLANATION: PROJECT NOTICE/JUSTIFICATION: This Contract 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 circulation and availability of water. **DESCRIPTION/SCOPE:** This Contract provides for Construction Management and Inspection Services for small diameter water line projects. **LOCATION:** The projects are located throughout the City. SCOPE OF CONTRACT AND FEE: This Contract will provide Construction Management and Inspection Services, including contract administration, processing pay estimates, coordinating schedules, evaluating proposals and change orders, site representation, closeout documentation, and tasks requested by the Director. Project funding for Construction Management Services will be appropriated with the construction contract awards. The requested appropriation of \$5,000.00 will provide for the limited pre-construction review and preparation as required. M/WBE PARTICIPATION: The consultant has submitted the following proposed M/WBE participation to satisfy the 24% goal for this project: NAME OF FIRM WORK DESCRIPTION **PERCENTAGE** 1. Isani Consultants, Inc. Inspection/Administrative Services 12% 2. Briones Consulting & Engineering, Ltd. Inspection/Administrative Services 12% 24% MSM:JTL:AR:mg S:\constr\Admin\CONST\Consultants\S & B\RCA-rev4.DOC Daniel W. Krueger, P.E. Velma Laws File No. Admin REQUIRED AUTHORIZATION CUIC ID # 20AR054 &

Other Authorization:

Jeff Taylor, Deputy Director
Public Utility Division

Other Authorization:

Daniel W. Krueger, P.E. Deputy Director
Engineering and Construction Division

F&A Director:

TO: Mayor via City Secretary

Amount and Source of Funding:

REQUEST FOR COUNCIL ACTION

			····	
SUBJECT: Professional Services Contract between the City and the University of Houston for services associated with cooperative research project addressing the causes of small diameter water line failures in the City of Houston. WBS No. S-000035-00Y2-3		Page 1 of <u>2</u>	Agenda Item # 35	
FROM (Depa	artment or other point of origin):	Origination Date	Agenda [) Date
Department of Public Works and Engineering		2-6-07	JUN (6 2007
DIRECTOR'S SIGNATURE:		Council District affected:		**************************************
6 Mules	de Ant 11907	All		
Michael S. M	farcotte, P.E., DEE, Director			Hen
For additional information contact: Hamlet Hovsepian, P.E. Phone: (713) 837-7033 Interim Senior Assistant Director		Date and identification of po	rior authorizing	
	DATION: (Summary) essional Services Contract with the University of	f Houston and appropriate funds.		

PROJECT NOTICE/JUSTIFICATION: This project addresses the causes of water line failures in the City of Houston. When a water line leaks, it can lead to several other related problems including undermining nearby utilities, flooding neighborhoods and damaging the transportation infrastructure. Leaking pipes result in drop in pressure and service level, loss of water, soil erosion and sink holes, all of which negatively impact the public. Due to the unique soil conditions, the City's water system routinely encounters such failures, so it is important to analyze the failed pipe and joints in a systematic way to identify the possible causes of the failures.

Our commitment to providing the citizens of Houston with the best utility system requires that we are knowledgeable of current research and new technological developments. Our local universities provide excellent readily available research capabilities for answers to questions concerning our utility systems and new technologies to assure the quality and efficiency of our programs. Such institutions provide an essential service by collecting empirical data and analyzing research results in an objective and cost effective manner. They serve not only as a source for confirming information given to us by outside entities about their products and technologies, but also as a reservoir of research from which we may keep up-to-date on the latest developments in a number of fields.

This cooperative effort will bring about a symbiotic relationship involving the practical needs of the City of Houston and the academic, experimental reservoir of the University of Houston combined. Both the civil service and academic sectors of the Houston community, not to mention the community at large, will benefit from this effort.

SCOPE OF CONTRACT AND FEE: Under the scope of the contract, University of Houston will perform professional services, which includes information and data collection on failed water lines in the City of Houston and inspection of these compromised water lines for possible causes of failures including installation methods, ground conditions, pipe material, and pipe corrosion. In addition, this project will develop methods to mitigate water line failures based on state-of-the-art technologies. The contract term is for 730 days. The cost of this project is \$150,000.00

į	₹E	QU	IIRED	AU	Th	IOR	IZA	TION	

CUIC ID 20ACM45

F&A Budget:

Other Authorization:

\$150,000.00 from the Water and Sewer Consolidated Construction Fund No. 8500

Jeff Taylor, Deputy Director Public Utilities Division

F E

Daniel W. Krueger, P.E., Deputy Director Engineering and Construction Division

Other Authorization

F&A 011.A REV. 3/94 7530-0100403-00

Date	Subject: Professional Services Contract between the City and the University of Houston for services associated with cooperative research project addressing the causes of small diameter water line failures in the City of Houston. WBS No. S-000035-00Y2-3	Originator's Initials	Page _2_ of _2	
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MSM:DWK:HH:SD:ACM

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c: Marty Stein Velma Laws Susan Bandy Craig Foster File S-0035-Y2-2

Mayor via City Secretary REQUEST FOR COUNCIL ACTION SUBJECT: Contract Award for Dairy Ashford #4 Lift Station Rehabilitation. Page Agenda Item # W.B.S. No. R-000267-00G2-4. 1 of 2 FROM: (Department or other point of origin): **Origination Date:** Agenda Date: 5-24-07 JUN 0 6 2007 Department of Public Works and Engineering **DIRECTOR'S SIGNATURE:** Council District affected: 132 hululs Mit 51808 G Michael S. Marcotte, P.E. DEE For additional information contact: Date and identification of prior authorizing Lud XM rown Council action: Reid K. Mrsny, P.E. Phone: (713) 837-0452 Senior Assistant Director RECOMMENDATION: (Summary) Accept low bid, award construction Contract and appropriate funds. Amount and Source of Funding: \$896,100.00 Water and Sewer System Consolidated Construction Fund No. 8500. PROJECT NOTICE/JUSTIFICATION: This project is part of the City's lift station rehabilitation/replacement program.

<u>DESCRIPTION/SCOPE</u>: This project consists of demolishing existing lift station equipments including piping, valves, check valves, ARVs. Remove and replace 12-inch headers, 4-inch air release valves on existing 16-inch force main. Install three new 45HP submersible pumps, pipings, check valves, plug valves, 2-inch air and vacuum release valves. Install new instruments and SCADA equipments.

The Contract duration for this project is 365 calendar days. This project was designed by Infrastructure Associates, Inc.

LOCATION: The project is located at 3600 Dairy Ashford Road. The project is located in Key Map Grid 528-D.

BIDS: Bids were received on March 15, 2007. The six (6) bids are as follows:

	<u>Bidder</u>		Bid Amount
1.	R & B Group, Inc.	\$	796,405.00
2.	RJ Construction Company, Inc.	\$	835,000.00
3.	Peltier Brothers Construction, LTD.	\$	866,364.00
4.	Industrial TX Corp.	\$	957,056.00
5.	Reytec Construction Resources, Inc.	\$	991,800.00
<i>°</i> 6.	George & Ezzell, Inc.	\$1	,238,930.00

REQUIRED AUTHORIZATION	CUIC ID #20B,Z67	M	\mathbf{C}
F&A Budget:	Other Authorization	Other Authorization:	
Miles	-1/f / ay/or	and wh	
5/	Jeff Taylor, Deputy Director	Daniel W. Krueger, P.E., Deputy Director	
	Public/Utilities Division	Engineering and Construction Division	

D'alala

2 / 1	Date '	Subject:	Contract Award for Dairy Ashford #4 Lift Station Rehabilitation.	Originator's Initials <i>炒</i> む	Page 2 of 2
L			W.B.S. No. R-000267-00G2-4.		_

<u>AWARD:</u> It is recommended that this construction Contract be awarded to R & B Group, Inc. with a low bid of \$796,405.00 and that no Addendum be made a part of this Contract.

PROJECT COST: The total cost of this project is \$896,100.00 to be appropriated as follows:

•	Bid Amount	\$796,405.00
•	Contingencies	\$ 39,820.25
•	Engineering and Testing Services	\$ 12,000.00
•	Project Management	\$ 47,874.75

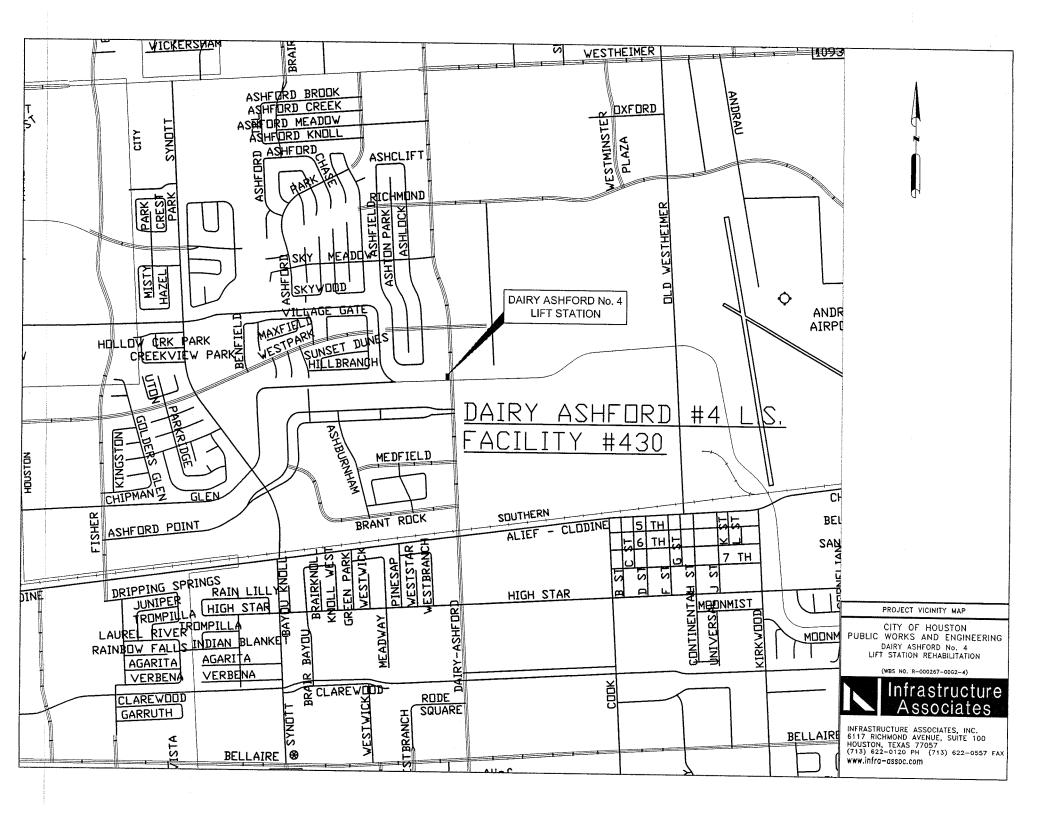
Engineering and Testing Services will be provided by HVJ Associates, Inc. under a previously approved contract.

There is no M/WBE and SBE participation goal for this project.

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

MSM:DWK:RKM:EN:BZ:pa

c: Marty Stein Susan Bandy Velma Laws Michael Ho, P.E.



, TO: ... Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Contract Award for Sa	anitary Sewer Rehabilitation by		Page	Agenda Item
Cured-in-Place Metho WBS# R- 000294-00	od		1 of <u>2</u>	# 37
FROM (Department or other poir	nt of origin):	1	tion Date	Agenda Date
Department of Public Works and E	ngineering	9	5/29/07	JUN 0 6 2007
DIRECTOR'S SIGNATURE Michael S. Marcotte, P.E., DEE, I	80プ Director	Counci D, E and	l District affected: d I.	
For additional information conta Roger B. Whitney, P.E.	ct:		d identification of prior action:	authorizing
Senior Assistant Director Plant RECOMMENDATION: (Summary	none: (713) 641-9198			
Accept low bid, award construction	•	s.		
Amount and Source of Funding: \$3,257,610.00 from Water and Sewer System Consolidated Construction Fund No. 8500. This project is eligible for low interest funding through the State Revolving Fund (SRF), Tier II.				F&A Budget:
SPECIFIC EXPLANATION: This p various deteriorated neighborhood of				required to renew/replace
DESCRIPTION/SCOPE: This project for this project is 540 calendar days		habilitatio	n by Cured-in-Place Meth	od. The Contract duration
LOCATION: Sims Bayou Service a	rea.			
BIDS: Bids were received on Janua	ary 4, 2007. The three (3) bids	are as fo	llows:	
<u>Bidder</u>			Bid Amount	
1. Insituform Technologi 2. re-Pipe-Texas, Inc. 3. Reynolds Inliner, Inc.	es, Inc.		\$3,016,535.28 \$3,079,202.09 \$3,429,987.88	
File/Proiect No. WW 4258-29	REQUIRED AUT	THORIZA	TION C	UIC#20RBW143 NDT
F&A Director:	Other Authorization:		Other Authorization:	lac
			Jeff Taylor, Deputy D Public Villities Divisi	Pirector

Date	Subject: Contract Award for Sanitary Sewer Rehabilitation by	Originator's	Page
	Cured-in-Place Method	Initials	_2_ of _2
	WBS# R-000294-0013-4		

<u>AWARD:</u> It is recommended that this construction Contract be awarded to Insituform Technologies, Inc., with a low bid of \$3,016,535.28

PROJECT COST: The total cost of this project is \$3,257,610.00 to be appropriated as follows:

•	Bid Amount	\$3,016,535.28
•	Contingencies	\$150,826.76
•	Project Management	\$45,247.96
•	Engineering Testing Services	\$45,000.00

Engineering Testing Services will be provided by Ground Technology, Inc., under a previously approved contract.

<u>M/WBE PARTICIPATION</u>: The low bidder has submitted the following proposed M/WBE participation of 15% and SBE participation of 5% to satisfy the goal for this project.

MWBE - Name of Firms	Work Description	Amount	% of Contract
Chief Solutions, Inc. Briones Consulting & Engineering, LTD Briones Construction & Supply, LTD CBL Industries, LLC. Genoa International	Clean & TV Sewer Lines Engr. Serv./Traffic Plans & P.S. Video Pavement Restorer Resin Supplier TOTAL	\$211,157.47 \$30,165.35 \$30,165.35 \$45,248.03 \$180,992.12 \$497,728.32	7.00% 1.00% 1.00% 1.50% <u>6.00%</u> 16.50%
SBE - Name of Firms	Work Description	Amount	% of Contract
Standard Cement Materials, Inc.	Concrete Work TOTAL	\$150,826.76 \$150,826.76	5.00% 5.00%

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

MSM:JT:RBW:JGM:FOS:jsc

cc: Marty Stein
Jeff Taylor
Susan Bandy, CPA
Velma Laws
Michael Ho, P.E.
File No. WW 4258-29

TO: Mayor via City Secretary REQUEST FOR COUNCIL ACTION SUBJECT: Contract Award for Westheimer to West Alabama Sewer Relocation. Page Agenda Item # W.B.S. No. R-002011-0045-4. 1 of 2 FROM: (Department or other point of origin): **Origination Date:** Agenda Date: JUN 0 6 2007 Department of Public Works and Engineering DIRECTOR'S SIGNATURE: Council District affected: 82 C, D Michael S. Marcotte, P.E. DEE For additional information contact: Date and identification of prior authorizing Lud M Mons Council action: Reid K. Mrsny, P.E. Phone: (713) 837-0452 Senior Assistant Director **RECOMMENDATION:** (Summary) Accept low bid, award construction Contract and appropriate funds. Amount and Source of Funding: \$2,889,000.00 Water and Sewer System Consolidated Construction Fund No. 8500. PROJECT NOTICE/JUSTIFICATION: This project is part of the City's ongoing program to improve and upgrade its neighborhood sanitary sewers. **DESCRIPTION/SCOPE:** This project consists of constructing 8-inch, 10-inch, 12-inch of sanitary sewers, 6-inch sanitary sewer leads and various pavements.

The Contract duration for this project is 270 calendar days. This project was designed by Brown & Gays Engineers, Inc.

LOCATION: The project area is generally bound by Westheimer on the north, West Alabama on the south, Hazard on the east and Revere on the west. The project is located in Key Map Grids 492-U and 492-V.

BIDS: Bids were received on March 22, 2007. The four (4) bids are as follows:

	<u>Bidder</u>	Bid Amount
1.	ACM Contractors, Inc.	\$2,534,197.43
2.	BRH-Garver Construction, L.P.	\$3,261,825.00
3.	Total Contracting Limited	\$3,340,193.93
	Huff & Mitchell, Inc.	\$3,342,568.93
		40,012,000.00

REQUIRED AUTHORIZATION CUIC #20BZ70/ F&A Budget: Other Authorization: Other Authorization: Jeff Taylor, Deputý Director Daniel W. Krueger P.E., Deputy Director Public Utilities Division **Engineering and Construction Division**

Date	Subject:	Contract Award for Westheimer to West Alabama Sewer Relocation. W.B.S. No. R-002011-0045-4.	Originator's Initials	Page 2 of <u>2</u>
		W.B.S. NO. N-002011-0045-4.		

<u>AWARD:</u> It is recommended that this construction Contract be awarded to ACM Contractors, Inc. with a low bid of \$2,534,197.43 and that Addendum Number 1 be made a part of this Contract.

PROJECT COST: The total cost of this project is \$2,889,000.00 to be appropriated as follows:

•	Bid Amount	\$2	2,534,197.43
•	Contingencies	\$	126,709.87
•	Engineering and Testing Services	\$	76,000.00
•	Project Management	\$	152,092.70

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

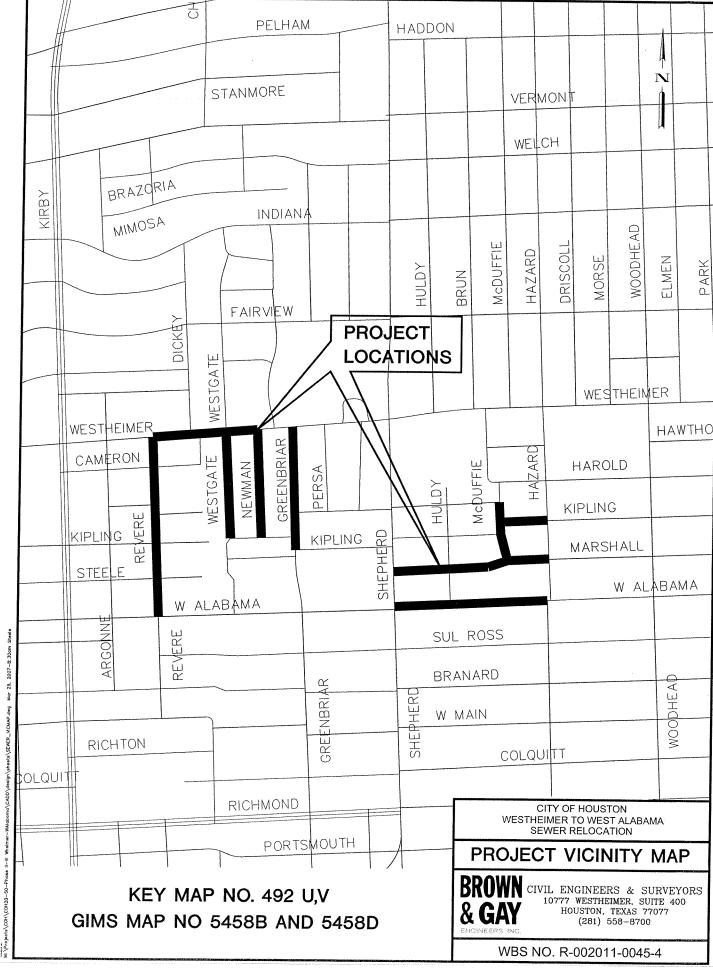
<u>M/WBE PARTICIPATION:</u> The low bidder has submitted the following proposed program to satisfy the 15% M/WBE goal and 5% SBE goal for this project.

	MWBE - Name of Firms	Work Description	<u>Amount</u>	% of Contract
1.	Chief Solutions, Inc.	Sanitary Sewer Cleaning and television Services	\$21,500.00	0.85%
2.	Curb Planet, Inc.	Concrete Work	\$38,500.00	1.52%
3.	Central Texas Hauling	Trucking Services	\$320,130.00	12.63%
		TOTAL	\$380,130.00	15.00%
	SBE - Name of Firms	Work Description	<u>Amount</u>	% of Contract
1.	Two-Way Barricade Equipment	Traffic Control	\$126,709.88	5.00%
	Sales & Rentals, Inc.	TOTAL	\$126,709.88	5.00%

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

MSM:DWK:RKM:EN:BZ:pa

c: Marty Stein Susan Bandy Velma Laws Michael Ho, P.E.



Propos

Mayor via City Secretary REQUEST FOR COUNCIL ACTION SUBJECT: Contract Award for Proposed 42-Inch Water Line along Holmes, Parcel Page Agenda Item # Three, Uptown, Taintor, and West Airport Boulevard from 4300 feet 1 of 2 west of Kirby to Hiram Clarke. W.B.S. No. S-000900-00AD-4. FROM: (Department or other point of origin): **Origination Date:** Agenda Date: 5-30-07 JUN 0 6 2007 Department of Public Works and Engineering **DIRECTOR'S SIGNATURE:** Council District affected: D For additional information contact: Date and identification of prior authorizing Council action: Reid K. Mrsny, P.E. Phone: (713) 837-0452 Senior Assistant Director

RECOMMENDATION: (Summary)

Accept low bid, award construction contract and appropriate funds.

Amount and Source of Funding:

\$8,763,700.00 Water and Sewer System Consolidated Construction Fund No.

8500.

<u>PROJECT NOTICE/JUSTIFICATION</u>: This project is part of the Surface Water Transmission Program and is required to increase circulation and availability of water in the Sims Bayou Pump Station service area.

<u>DESCRIPTION/SCOPE</u>: This project consists of approximately 12,000 linear feet of proposed 42-inch water line, valves, and appurtenances, including pavement replacement.

The Contract duration for this project is 365 calendar days. This project was designed by Lockwood, Andrews & Newnam, Inc.

<u>LOCATION:</u> The project area is located along Holmes, Parcel Three, Uptown, Taintor, and West Airport Boulevard from 4300 feet west of Kirby in the northeast to Hiram Clarke in the southwest. The project is located in Key Map Grids 532-W, X, Y, 571-H, 572-A, B, E.

BIDS: Six bids were received on April 19, 2007. Those six bids are as follows:

 Bidder
 Bid Amount

 1. Texas Sterling Construction, L.P.
 \$7,563,792.00

 2. Huff & Mitchell, Inc.
 \$7,853,925.00

 3. Pace Services, LP
 \$7,928,817.90

 4. George Construction, Inc.
 \$8,108,375.95

 5. Reytec Construction Resources, Inc.
 \$8,337,635.50

 6. D. L. Elliott Enterprises, Inc.
 \$10,620,974.00

REQUIRED AUTHORIZATION

CUIC# 20BLL14

F&A Budget:

Other Authorization:

Daniel W

tor | D

Daniel W. Krueger, P/E., Deputy Director Engineering and Construction Division

Jeff Taylor, Deputy Director Public Utilities Division

REV. 3/06

Date
Subject: Contract Award for Proposed 42-Inch Water Line along Holmes, Parcel Three, Uptown, Taintor, and West Airport

Holmes, Parcel Three, Uptown, Taintor, and West Airport Boulevard from 4300 feet west of Kirby to Hiram Clarke. W.B.S. No. S-000900-00AD-4.

Initials

A 11

Originator's

Page 2 of <u>2</u>

<u>AWARD:</u> It is recommended that this construction contract be awarded to Texas Sterling Construction, L.P. with a low bid of \$7,563,792.00 and that Addendum Number 1 be made a part of this contract.

PROJECT COST: The total cost of this project is \$8,763,700.00 to be appropriated as follows:

•	Bid Amount	\$7,563,792.00
•	Contingencies	\$378,189.60
•	Engineering and Testing Services	\$160,000.00
•	Project Management	\$151,371.40
•	Construction Management	\$510,347.00

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

Construction Management Services will be provided by Lockwood, Andrews and Newnam, Inc under a previously approved contract.

Bonus for early completion is \$45,000.00. This represents the number of days between the contract substantial completion date and the early completion date, 30 calendar days maximum, multiplied by \$1,500.00 per day. The actual amount, if applicable, will be based upon the early completion date.

<u>M/WBE PARTICIPATION:</u> The low bidder has submitted the following proposed program to satisfy the 14 % MBE goal, 5% WBE goal and 3% SBE goal for this project.

1.	MBE - Name of Firms Mesa Contractors	Work Description 5" Slope Paving, 8" Rein. Conc. Dowels	<u>Amount</u> \$586,191.00	% of Contract 7.75%
2.	N. Garza Trucking	Trucking	\$472,739.88 \$1,058,930.88	<u>6.25%</u> 14.00%
1. 2. 3.	WBE - Name of Firms Choctaw Pipe & Equipment, Inc. Paradigm Outsourcing Services Willow City Sign & Rail, Inc.	Work Description Large Dia. Waterline Flagmen MBGF Fence TOTAL	Amount \$189,094.80 \$159,094.80 \$ 30,000.00 \$378,189.60	% of Contract 2.50% 2.10% <u>0.40%</u> 5.00%
	SBE - Name of Firms Maintenance To Go, Inc. Two-Way Barricade Equipment Sales & Rentals, Inc. GMJ Paving Company General Partnership	Work Description Tree & Plant Protection Traffic Control & Striping HMAC Surfacing	Amount \$ 17,550.00 \$ 36,067.48 \$168,648.28	% of Contract 0.23% 0.48% 2.23%
4.	Kossman Contracting Co., Inc.	Hydromulching TOTAL	\$ 4,648.00 \$226,913.76	<u>0.06%</u> 3.00%

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

MSM:DWK:RKM:HH:BLL:JP

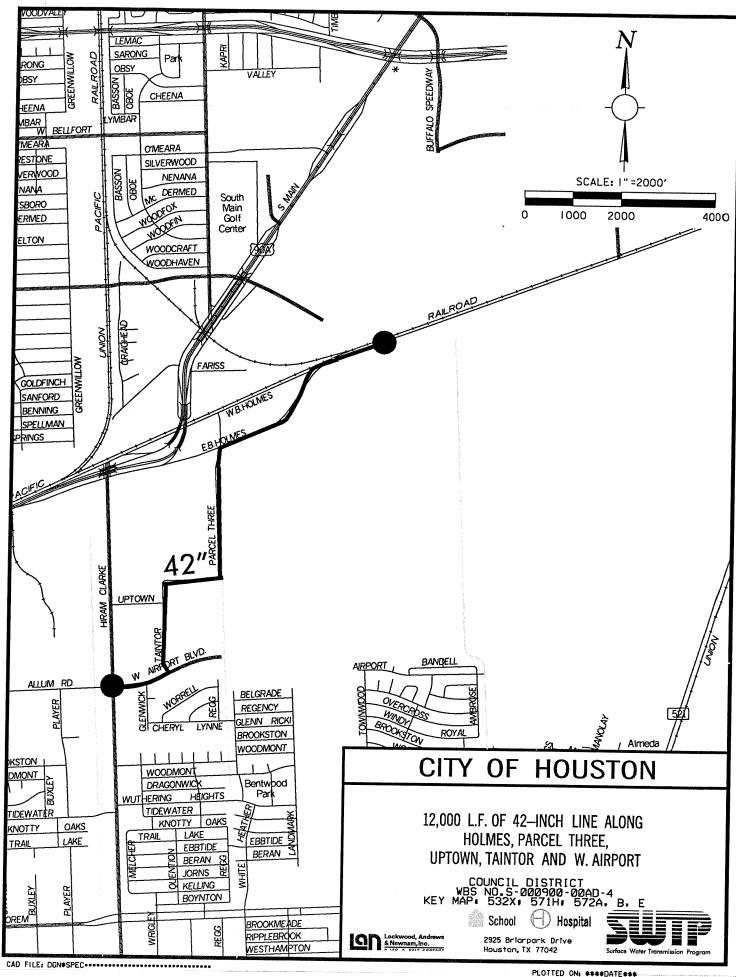
S:\design\A-WS-DIV\Projects\S-0900-02-2\WA10875-02_(S-0900-AD-2)\Advertise-Bid-Award\Construction RCA S-000900-00AD-3.doc

c: Marty Stein Velma Laws

Susan Bandy Michael Ho, P.E.

Craig Foster

File S-000900-00AD-4 (3.7)



TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJE	CT: Award Construction Contract 611 Walker Phase I Interior Renovation Meridian Commercial, L.P. WBS No. R-000268-0056-4		Page 1 of 2	Agenda Item 40		
	Department or other point of origin): Services Department	Origination Date 5 - 17 -07	Agenda Date JUN 0 6 2007			
	OR'S SIGNATURE: 476 20 41607 Dadoush, P.E.	Council District(s) affected:				
	itional information contact: /n L. Nisby Phone: 713-247-1814	Date and identification of prior a Council action:	uthorizinç	9		
RECOM	MENDATION: Award construction contract and	d appropriate/allocate funds for the p	oroject.			
\$ 780,0 \$ 475,0 \$ 1,255,0	AMOUNT AND SOURCE OF FUNDING: \$ 780,094.25 PWE-W & S System Consolidated Construction Fund (8500) \$ 475,000.00 Federal State Local—Pass Though Fund (5030) Homeland Security Grant \$ 1,255,094.25					
construct services Departm	C EXPLANATION: The Building Services Deption contract to Meridian Commercial, L.P. on it in connection with Phase I of the interior renovaent of Public Works and Engineering (PWE). Een site conditions that are typically inherent in the conditions are conditions.	s low bid amount of \$1,089,000.00 f ation at the Bob Lanier Public Works BSD is requesting a 10% contingenc	or construs Building	ction for the		
PROJEC	T LOCATION: 611 Walker, (493L)					
PROJECT DESCRIPTION: This project is part of PWE's ongoing renovation program to extend the useful life of its facilities. Phase I of the project involves demolition of existing security station at lobby level, installation of twenty-one turnstiles at lobby level and basement level, cleaning of existing granite panel in the lobby, and installation of new signage throughout the building and its annex. Phase II of the project will address the HVAC systems and will be presented to City Council for approval under a separate contract.						
The contract duration for this project is 180 days. Carter & Burgess, Inc. is the design consultant and the construction manager for this project.						
BIDS: 7	The following single bid was received on March	8, 2007:				
1. M	<u>Bidder</u> eridian Commercial, L.P.	<u>Bid Amount</u> \$ 1,089,000,00				

REQUIRED AUTHORIZATION

Wendy Teas Heger, AIA

Chief of Design and Construction Division

Building Services Department

mul 3/10/

Authorization:

Michael S. Marcotte, P.E., DEE, Director Department of Public Works and Engineering

CUIC ID#25RJO033

F&A 011.A REV. 3/94

Authorization:

Date	Subject:	Award Construction Contract 611 Walker Phase I Interior Renovation Meridian Commercial, L.P.	Originator's Initials CL	Page 2 of 2
		WBS No. R-000268-0056-4		

AWARD: It is recommended that City Council award the construction contract to Meridian Commercial, L.P., and appropriate/allocate funds for the project, including an additional amount of \$38,136.75 for construction management services under the existing contract with Carter & Burgess, Inc. Although it is a single bid, BSD reviewed the price and confirmed that it is reasonable for the work.

FUNDING SUMMARY:

\$	1,089,000.00	Construction Contract
\$	108,900.00	10% Contingency
\$	1,197,900.00	Total Contract Services
\$	19,057.50	Civic Art (1.75%)
\$_	<u> 38,136.75</u>	Construction Management
\$	1,255,094.25	Total Funding

M/WBE/SBE INFORMATION: An MWBE goal of 15% and SBE goal of 5% have been established for this contract. The contractor was unable to secure sufficient SBE contractors to achieve the goal. Affirmative Action reviewed the Good Faith Efforts Package submitted by Meridian Commercial, LP, and has determined that the contractor made a Good Faith Effort to meet the goal as described in the attached correspondence. The contractor has submitted the following certified firms to achieve the goals:

MWBE PARTICIPATION:	Work Description	<u>Amount</u>	% of Contract
Firm AllPro Sign & Banner Co. Central Marble & Tile, Inc. TOTAL	Signage Stonework	\$ 78,100.00 \$105,000.00 \$183,100.00	7.17% <u>9.64%</u> 16.81%

SBE PARTICIPATION:			<u>% of</u>
	Work Description	<u>Amount</u>	Contract
<u>Firm</u>			
Eagle Fabricators, Inc.	Structural Miscellaneous Steel	\$ 24,888.00	2.29%
EDH Plumbing Contractors, LLC	Plumbing	\$ 750.00	0.07%
Houston Electrical Concepts	Electrical	\$ 6,750.00	<u>0.62%</u>
TOTAL		\$ 32,388.00	2.98%

IZD:WTH:JLN:RJO:CL:tc

c: Marty Stein, Wendy Heger, Joe Goodman, Jacquelyn Nisby, Velma Laws, Joseph Kurian, James Tillman, Kim House, Project File

To: Mayor via City Secretary	REQUEST FOR COU	NCIL ACTION		
	opriating funds, and approving and acquisition costs and appraisal fees for	Category #7	Page 1 of 1	Agenda Item # 44/
FROM: (Department or other	er point of origin):	Origination Da	ate	Agenda Date
		5/2	4/07	JUN 0 6 200
	Department of Public Works and Engineering			JUN 0 8 200
DIRECTOR'S SIGNATURE Michael S. Marcotte, P.E., DEE	65200	Council District	ct affected:	
For additional information co	ntact:	Date and ident	ification of pri	or authorizing
		Council Action	ı :	J
Nancy P. Collins Ph Senior Assistant Director	ione: (713) 837-0881	·		
RECOMMENDATION: (Sur	nmary) Approve an ordinance appropria	ting funds, and app	proving and aut	horizing payments
for land acquisition costs and ap	opraisal fees for various projects.			
1	Street and Bridge Consolidated Constr		F& AB	Sudget:
Source of Funding: SPECIFIC EXPLANATION:	N-000663-00RE-2-01	04 230	Thele	
	s and Engineering is submitting an ordin	ance appropriating	funds, and app	roving and
	equisition costs and appraisal fees for the			
WBS Project		Council Di	strict Voy Mo	
N-000420-0001-2-01 Hike and	l Bike Trail Program	All	strict <u>Key Ma</u> All	īδ
1	aving: Telephone to Mykawa Grade Sepa		574V, 5	75S
	Vestfield Paving: Tidwell to Little York	В	413V, Z; 453D	
N-000596-0001-2-01 Brittmoo		Ā		J, Y; 489C
N-000663-00RE-2-01 Miscella		All	All	
	int Reconstruction: Hempstead to Gessne			, U, V; 451S, T, U
	Street Paving: Lockwood to Wayside	Н, І	494G, E	
Therefore, it is recommended that a blanket appropriation ordinance be passed appropriating \$4,660,000 and Bridge Consolidated Construction Fund 4506, finding a public necessity for the projects listed above payments for the costs of land purchases/condemnations, appraisal fees, title policy premiums and/or of connection with negotiations to settle purchases, recording fees, and court costs and expert witness fees condemnations for the projects listed above. Parcels with a consideration of \$25,000.00 or greater will be Council as they are negotiated. This will expedite the process of acquiring land in support of the listed consideration.				and authorizing services in ociated with submitted to City
A CONTRACTOR OF THE PROPERTY O				
PRN:NPC:DW:dem cc: Marty Stein				
Reid Mrsny, P.E. G:wpdata/closing/RCA-fy08stre	et blanket.wpd	CIII	C #20DEM33	
	REQUIRED AUTHORIZA	TION		
F&A Director:	Other Authorization:	Other Auth	orization:	10 No. 10
	12114	1 / 84	Dr.	
			'Cy	
	Daniel W. Krueger, P. E. Deputy Direction Division		cken, Deputy D	
	Engineering and Construction Division	i Planning and	Development	Services Division

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

in a supplier of the control of the		• • •	
SUBJECT: Landscaping and Beautification of City Streets and Thoroughfares. WBS No. N-000675-0006-4		Page of <u>2</u>	Agenda Item # 42
FROM (Department or other point of origin):	Origination Da	 	Agenda Date JUN 0 6 2007
Department of Public Works and Engineering	-		JUN 0 0 0000
DIRECTOR'S SIGNATURE: Michael S. Marcotte, P.E., DEE, Director	A, B, D, G, H, &		
For additional information contact: Reid K. Mrsny, P.E.	Date and identi Council action	:,	of prior authorizing

RECOMMENDATION: (Summary) Approve an ordinance appropriating funds for landscaping and beautification of City thoroughfares.

Amount and Source of Funding:

Senior Assistant Director **Phone:** (713) 837-0452

\$209,043.82 from Street & Bridge Consolidated Construction Fund No. 4506

mile 05/07/07

PROJECT NOTICE/JUSTIFICATION: On January 17, 1990, Council passed Resolution No. 90-03 adopting a policy of landscaping in connection with City of Houston roadways and facility construction. The policy directs that up to a maximum of one percent of construction costs be expended for landscaping and beautification on major thoroughfare construction. There are ten roadway projects either completed or under construction that meet policy guidelines and will be ready for landscaping.

DESCRIPTION/SCOPE/LOCATION: The following streets have been identified for landscaping:

No.	Project Description	Council	Key	Amount
		District	Map	en e
1.	Rehabilitation to Elysian Viaduct Bridge	Н	493H,M	\$ 8,377.68
	Westpark Drive Bridge over HCFCD Unit No.		488Z	
2.	D129-00-00 (CO No. 2)	G		\$ 314.22
3.	Woodway Bridge over Buffalo Bayou	G	491M	\$ 430.86
4.	Scott Street Paving from S. Acres to E. Orem	D	573G,L	\$ 39,182.10
	Intersection Improvements at Barker Cypress at		447W	
5.	Park Row	A		\$ 2,847.47
6.	Central Street Grade Separation	I	535C,G	\$ 55,250.46
			411T,	
7.	West Little York Bridge over Vogel Creek	A	X,Y,Z	\$ 8,490.96
8.	San Felipe from Chimney Rock to Yorktown	G	491P,Q	\$ 29,148.99
9.	Lyons Avenue from US 59 to Waco	В	494E,F	\$ 37,127.88
			448W,X,	
10.	Park Row from SH 6 to Eldridge	A	Y	\$ 8,869.22
			Total	\$ 190,039.84

REQUIRED AUTHORIZATION

CUIC ID #20MLL44

F&A Director:

Other Authorization:

Other Authorization:

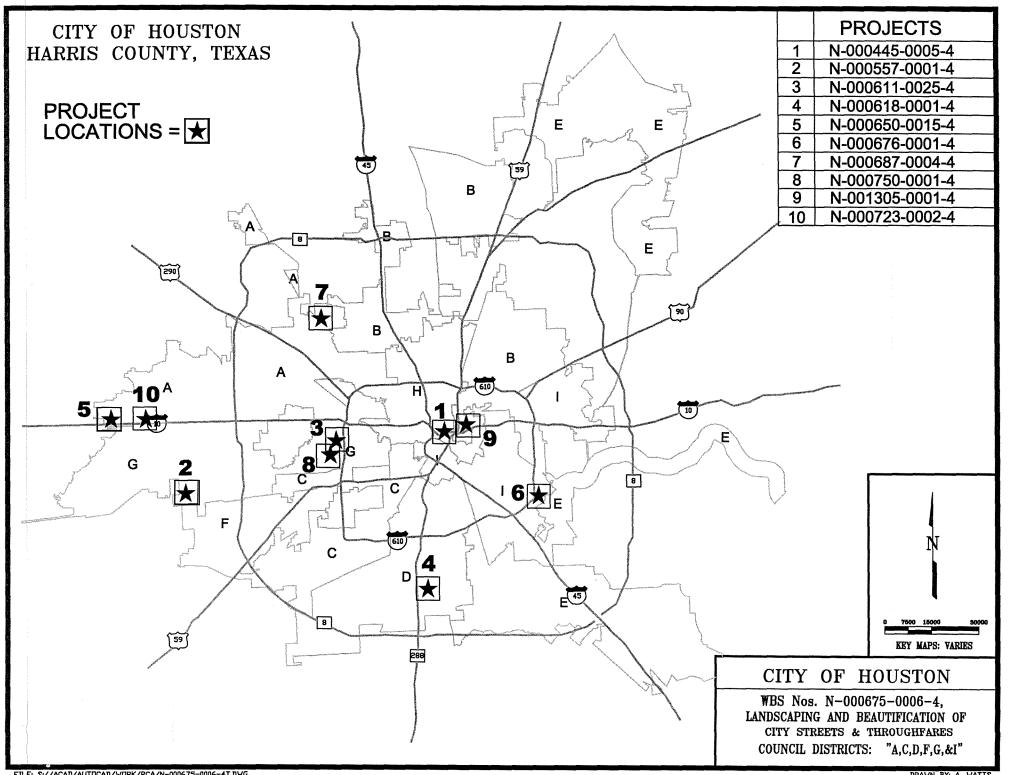
Aus Sl

Joe Turner, Director
Parks & Recreation Department

Daniel W. Krueger, P.E., Deputy Director Engineering and Construction Division

715

SUBJECT: Landscaping and Beautification of City Streets and Date Originator's Page Thoroughfares. WBS No. N-000675-0006-4 Initials _2_ of _2 JAK Upon authorizing this appropriation, the Parks and Recreation Department will proceed with requesting Council's approval in awarding the landscaping contracts for beautification of the roadways. Funds for these contracts will be provided under this appropriation. **ACTION RECOMMENDED:** It is recommended that City Council approve an ordinance appropriating \$209,043.82 including allowance for engineering, to be appropriated as follows: \$190,039.84 for landscaping contract services and \$19,003.98 for project management. S:\constr\A-SB-DIV\Design\Projects\N0675\FY07\RCA.DOC C: Susan Bandy Carol Ellinger O. Craig Foster Velma Laws Marty Stein File - PARD - 1% Landscaping



REQUEST FOR COUNCIL	ACTION	and the second s						
O: Mayor via City Secretary	T	T	RCA#					
SUBJECT: Ordinance granting Commercial Solid Waste Operator Franchise	Category #	Page 1 of 1	Agenda Item#					
Ordinance granting Commercial Solid Waste Operator Franchise	2000	eaders	4059					
FROM: (Department or other point of origin):	Origination Da	te //	Agenda Date					
Judy Gray Johnson, Director	4/19/2007	•	MAY 3 0 2007					
Finance and Administration			JUN 0 6 2007					
DIRECTOR'S SIGNATURE:	Council Distric	ts affected:	3011 0					
Lean and Sharen		ALL						
For additional information contact:	Date and identi		r authorizing					
Wendy E. Phone: (713) 837- 9623	Council Action	: Ord. # 2002-5	26 - June 19, 2002;					
Thomas "Buck" Buchanan Phone: (713) 837- 9103	Ord. # 2002–1	166-December	18, 2002.					
DECOMMENDATION: (Cummons)	<u> </u>							
RECOMMENDATION: (Summary)								
Approve ordinance granting Commercial Solid Waste Operator F	ranchise							
Amount of Funding: F & A Budget:								
NA								
SOURCE OF FUNDING: General Fund Grant Fund	[Enterpris	a Fund	Other (Specify)					
SOURCE OF FUNDING.	[] Enterpris	serunu į j	Other (Specify)					
SPECIFIC EXPLANATION:								
It is recommended that City Council approve an ordinance g								
Franchise to the following solid waste operator ("Franchisee") pull Franchisee is:	suant to Article	vi, Chapter	39. The proposed					
r arichisee is.								
1. Mouser Container Services, Inc.								
The proposed ordinance grants the Franchisee the right to us								
collecting, hauling or transporting solid or industrial waste from c Houston. In consideration for this grant, the 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 majeur	e provisions.	The propose	ed franchise term					
expires on December 31, 2013.								
It is recommended that City Council approve the proposed or	dinanaa avauti	0	raint Calid Manta					
It is recommended that City Council approve the proposed or Operator franchise to the Franchisee.	dinance grantii	ig a Comme	rcial Solid Waste					
Operator transmise to the Franchisee.								
REQUIRED AUTHORIZ	ATION							

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

TO: Mayor via City Secretary	REQUEST FOR COUNCIL	. ACTION			
SUBJECT: Monthly Financial and	Operations Report (MFOR) for	Category	Page		Agenda Item
the period ending May 31, 2007		#			# ////
				,	77
FROM (Department or other poin	t of origin):	Origination Da	te:	Age	nda Date:
Office of the Ma	iyor	May 30, 2007 JUN 0 6			
					······
DIRECTOR'S SIGNATURE:		Council Distric	t affect	ted:	all
Mortha L. Slein					
		D = (= - = - 1 1 1 = - 4	***		*
For additional information contact	it:	Date and ident		-	
Marty Stein Agenda Director		authorizing Co	uncii a	ction:	
Phone: 713-247-3195					
RECOMMENDATION:					
Approve motion to Suspend the Cou	incil Rules for the nurnose of re	scheduling pres	entation	of the	e Monthly
Financial and Operations Report fro			critation	1 01 111	e Mortally
mariola, and operations report no	cary c, 2007 to cary 71, 2001	•			
Amount and Source of funding:					
· ·	none				
EXPLANATION:					
The Council Rules of Procedure					
Monthly Financial and Operation					
fifteenth day of each month, which					
meeting will be a consolidated r					
one-day Council meeting, the			e and	Aami	nistration
Department propose to postpone	the MFOR presentation until 30	ny 11, 2007.			
The monthly meeting of the Budg	net and Fiscal Affairs Committe	e will be resche	duled N	londa	v July 9
2007, at 2 p.m.	got and i lood, indire committee	O WIII DO TOSONO	duicu iv	iorida	y, duly 3,
2007, 402 p					
					ľ
			8. _{1.}		
	REQUIRED AUTHORIZATION	ON			
F&A Budget:	Other Authorization:	Other Autho	rization		
-					
	1	1			



MOTION NO. 2007 0350

MOTION by Council Member Alvarado that the following item be postponed for 60 days:

Item 43 - Review on the record and make determination relative to the appeal from the decision of the General Appeals Board, filed by Teresa Argueta on the denial of an Application for a Manufactured Home Hardship Extension at 7911 Brays

Seconded by Council Member Khan and carried.

Mayor White, Council Members Lawrence, Clutterbuck, Edwards, Khan, Holm, Garcia, Alvarado, Brown, Lovell and Berry voting aye Nays none Council Member Wiseman absent

Council Member Johnson absent on personal business

Council Member Green absent due to being ill

PASSED AND ADOPTED this 4th day of April, 2007.

Pursuant to Article VI, Section 6 of the City Charter, the effective date of the foregoing motion is April 10, 2007.

City Secretary

madusell



To:

Anna Russell

City Secretary

CITY OF HOUSTON

Interoffice

Legal Department

Correspondence

APR 0 4 2007

Arturo G. Michel City Attorney

January 19, 2007

Subject:

From:

Date:

Teresa Argueta's Appeal to City Council from a Decision of the

General Appeals Board DISTRICT I

By the attached memorandum dated January 5, 2007, you have requested advice as to whether an appeal filed by Teresa Argueta, regarding the denial of a manufactured home hardship extension by the General Appeals Board ("Board") is timely and may be granted.

The Board denied the extension of Teresa Argueta's manufactured home hardship permit following a hearing held December 21, 2006. Section 112.3 of the Houston Building Code provides that an appeal from a decision of the Board may be perfected by filing a written request with the city secretary within ten days after the date that the written decision of the Board is mailed to the appellant by the Board secretary. Since the Board's written decision was mailed on January 9, 2007, and your date stamp on the request shows filing on January 3, 2007, the appeal is timely. Please note that pursuant to Rule 12, City Council Rules, this matter may only be considered on the basis of the written record of the proceeding before the board. Thus, it may not be placed on the City Council Agenda until the written record is received by your office.

If you have any questions concerning this memorandum, please advise.

AGM:MNAM

Attachment

CC:

Gary Bridges, PWE Richard Torres, PWE

H:\MNA\GENAPP\APPMEMO\ARGUETA.WPD

NOTE: TRANSCRIPT SENT With agend A Item of the State of the Sent of the State of th



MOTION NO. 2007

MOTION by Council Member Khan 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 Trojan Industrial Coatings, Inc., for Rehabilitation of Three Elevated Storage Tanks, WBS No. S-000600-0030-4, be adopted, and the final contract amount of \$1,398,359.40 is hereby approved by the City Council and the work be accepted and final payment is hereby authorized.

Seconded by Council Member Alvarado

TO: Mayor via City Secretary REQUEST FOR COUNCIL ACTION SUBJECT: Accept Work for Rehabilitation of Three Elevated Storage Tanks. Category #7 Page WBS No. S-000600-0030-4. 1 of 1 FROM (Department or other point of origin): Origination Agenda **Date** Department of Public Works and Engineering **DIRECTOR'S SIGNATURE:** Council Districts affected: A & B SKF Director For additional information contact: Date and Identification of prior authorizing Council Action: Ord. #2003-614 dated 06/25/2003 J. Timothy Lincoln, P.E. (\$13) 837-7074 Senior Assistant Director RECOMMENDATION: (Summary) Pass a motion to approve the final Contract Amount of \$1,398,359.40 which is 8.78% under the original Contract Amount, accept the Work, and authorize final payment. Amount and Source of Funding: No additional funding required. F&A Budget: Original appropriation of \$1,842,300.00 for construction and contingencies from Water and Sewer System Consolidated Construction Fund, Fund No. 755. SPECIFIC EXPLANATION: PROJECT NOTICE/JUSTIFICATION: This project was part of the City's Water Storage Tank Rehabilitation Program and is required to meet the Texas Commission on Environmental Quality's (TCEQ) regulations. **DESCRIPTION/SCOPE:** The project consisted of rehabilitation of three elevated water storage tanks and related site work. Pate Engineers, Inc. designed the project with 450 calendar days allowed for construction. The project was awarded to Trojan Industrial Coatings, Inc. with an original Contract Amount of \$1,533,000.00. **LOCATION:** The project areas are located as follows: No. Address Kev Map Grid Park Ten West Pumping Station at 18324 Addicks Levee 1. 447-W 2. Willowbrook Pumping Station at 7403 W. Greens 370-K 3. District 203 Pumping Station at 10903 Ella Blvd. 372-T **CONTRACT COMPLETION AND COST:** The Contractor, Trojan Industrial Coatings, Inc. has completed the Work under the subject contract. The project was completed beyond the established completion date and Liquidated Damages in the amount of \$103,950.00 have been assessed and are reflected in the final payment. The final cost of the project, including Liquidated Damages and overrun and underrun of estimated bid quantities is \$1,398,359.40, a decrease of \$134,640.60 or 8.78% under the original Contract Amount. The decreased cost is a result of the differences between planned and measured quantities. The cost underrun is primarily due to Work not requiring use of most Extra Unit Price Items and Liquidated Damages. M/WBE PARTICIPATION: The Original M/WBE goal for this project was 17%. According to the Affirmative Action and Contract Compliance Division, the actual participation was 9.34%. The Contractor received an "Unsatisfactory" rating for the M/WBE Compliance. MSM:JTL:CWS:SKF:mq \\$:\constr\admin\cONST\Projects\10596-30\Closeout\RCA\RCA_CL~2.DOC Daniel W. Krueger, P.E. Velma Laws Michael Ho, P.E. File No. 10596-30 - Closeout REQUIRED AUTHORIZATION **CUIC ID# 20SKF090** Other Authorization: F&A Director: Other Authorization: NIS

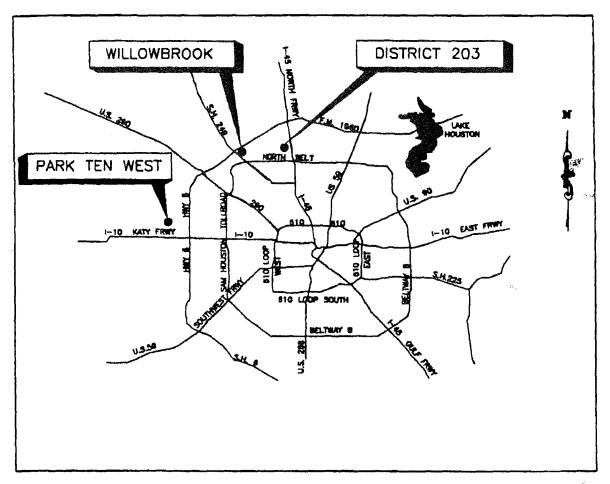
> Jeff Taylor, Deputy Director Public Utilities Division

Daniel W. Krueger, P.F., Deputy Director

Engineering and Construction Division

Summary of MWDBE Activities

Project Description/#: Water #10596-30 - Rehabi	litation of Three Elevated Storage Tanks. S-0600-30-3.	#C4600004616
Prime Contractor: Trojan Industrial Coatings, In-	С.	MWDBE Goal at award of contract: 17%
Amount of Contract: \$1,533,000.00	Change Orders: \$(134,640.60)	Final Contract Amount: \$1,398,359.40
Amount of MWDBE goal with change order:	\$237,721.10	MWDBE actual participation: 9.34%
Original MWDBEs listed on RCA		List of original MWDBE, that
& Letter of Intent	MWDBEs Used:	were not used:
A-1 Hydro-Mulching of Texas, Inc.	A-1 Hydro-Mulching of Texas, Inc.	
3 & B Valves and Fittings, Inc.	B & B Valves and Fittings, Inc.	
louston Electrical Concepts	Houston Electrical Concepts	
Codiak Contractors	Kodiak Contractors	
Medcalf Fabrication, Inc.	Medcalf Fabrication, Inc.	
Oil Products Distribution, Ltd.	Oil Products Distribution, Ltd.	
Roar LLC	Texas Landscape Co. (Roar LLC)	
was not achieved and why the original MWDI After repeated calls to the prime contractor, no re	percentage of shortage. Briefly state the reason gives BEs listed in the RCA were not used: esponse was obtained. Per Paul Wallick, Project Manages	
s no longer in business.		
Briefly state reason given by MWDBE why th	ey were not used or not used to the full amount orig	inally projected:
	Approved by:	
	A Company of the comp	January 10, 2007
Daniel Hamilton	Joseph Kurian, Division Manager	Date
Contract Compliance Officer	Contract Compliance Section	



VICINITY MAP

N.T.S.

WATER PLANT	ADDRESS	ZIP CODE	KEY MAP NO.	COUNCIL DISTRICT
PARK TEN WEST	18324 ADDICKS LEVEE DR.	77084	447W	A
WILLOWBROOK	7403 W. GREENS RD.	77064	370K	Α
DISTRICT 203	10903 ELLA BLVD.	77067	372T	8

4	REQUEST FOR COUNC	CIL ACTION			
TO: Mayor via City Secretary				R	RCA# 7438
Subject: Formal Bids Received for Roa	ad Spike Systems for th	ne Police	Category #	Page 1 of	1 Agenda Item
Department			4		
S23-N22378					47 1.0
FROM (Department or other point of original	n):	Origination I	Date	Agenda D	ate
Calvin D. Wells		J		່ຶ່ງປ	N 0 6 2007
City Purchasing Agent		May 14	, 2007	MAY	9 0 2007
Finance and Administration Departme	ent			.,,,,,	
DIRECTOR'S SIGNATURE	,		ict(s) affected		
Gum Spies	and the second s	All			
For additional information contact:	(740) 000 4700	Date and Ide	ntification of p	orior autho	rizing
	ne: (713) 308-1708	Council Actio	n:		
Ray DuRousseau Pho RECOMMENDATION: (Summary)	ne: (713) 247-1735				
Approve an award to All America Sale	os Cornoration on italia	u hid mootin	a ana aifiaati	مطلمات مما	4-4-1 1
\$39,400.00 for road spike systems for	the Police Department	w bia ineeini F	y specification	ons in the	total amount of
400, 100.00 for road spine systems for	the Fonce Department	L.			
	•				
	·				
	·				
				F & A Buc	dget
Award Amount: \$39,400.00	•			F & A Buc	dget
	•			F & A Bu	dget
Award Amount: \$39,400.00 \$39,400.00 General Fund (1000)	•			F & A Buc	dget
\$39,400.00 General Fund (1000)				F & A Bud	dget
\$39,400.00 General Fund (1000) SPECIFIC EXPLANATION:	ide that City Council an		ord to All Ar		
\$39,400.00 General Fund (1000) SPECIFIC EXPLANATION: The City Purchasing Agent recommen	ds that City Council ap	prove an aw	ard to All Ar	nerica Sal	les Corporation
\$39,400.00 General Fund (1000) SPECIFIC EXPLANATION: The City Purchasing Agent recommen on its low bid meeting specifications in	n the total amount of \$3	prove an aw 39,400.00 fo	road spike	nerica Sal	les Corporation
\$39,400.00 General Fund (1000) SPECIFIC EXPLANATION: The City Purchasing Agent recommen on its low bid meeting specifications in Police Department and that authorizations.	n the total amount of \$3 tion be given to issue a	prove an aw 39,400.00 for a purchase c	road spike rder. These	nerica Sal	les Corporation
\$39,400.00 General Fund (1000) SPECIFIC EXPLANATION: The City Purchasing Agent recommen on its low bid meeting specifications in	n the total amount of \$3 tion be given to issue a	prove an aw 39,400.00 for a purchase c	road spike rder. These	nerica Sal	les Corporation
\$39,400.00 General Fund (1000) SPECIFIC EXPLANATION: The City Purchasing Agent recomment on its low bid meeting specifications in Police Department and that authorization be used by the Department to stop high	n the total amount of \$3 tion be given to issue a h speed chases safely	prove an aw 39,400.00 fo a purchase o by deflating	road spike rder. These tires.	nerica Sal systems f e road spil	les Corporation for the Houston ke systems will
\$39,400.00 General Fund (1000) SPECIFIC EXPLANATION: The City Purchasing Agent recommen on its low bid meeting specifications in Police Department and that authorizate be used by the Department to stop high. This project was advertised in according	n the total amount of \$3 tion be given to issue a th speed chases safely lance with the requirer	prove an aw 39,400.00 for a purchase of by deflating	road spike rder. These tires. State of Te	nerica Sal systems f e road spil	les Corporation for the Houston ke systems will aws. Eighteen
\$39,400.00 General Fund (1000) SPECIFIC EXPLANATION: The City Purchasing Agent recommen on its low bid meeting specifications in Police Department and that authorizate be used by the Department to stop high This project was advertised in according prospective bidders viewed the solicited.	n the total amount of \$3 tion be given to issue a th speed chases safely lance with the requirer	prove an aw 39,400.00 for a purchase of by deflating	road spike rder. These tires. State of Te	nerica Sal systems f e road spil	les Corporation for the Houston ke systems will aws. Eighteen
\$39,400.00 General Fund (1000) SPECIFIC EXPLANATION: The City Purchasing Agent recommen on its low bid meeting specifications in Police Department and that authorizate be used by the Department to stop high. This project was advertised in according	n the total amount of \$3 tion be given to issue a th speed chases safely lance with the requirer	prove an aw 39,400.00 for a purchase of by deflating	road spike rder. These tires. State of Te	nerica Sal systems f e road spil	les Corporation for the Houston ke systems will aws. Eighteen
\$39,400.00 General Fund (1000) SPECIFIC EXPLANATION: The City Purchasing Agent recomment on its low bid meeting specifications in Police Department and that authorized be used by the Department to stop high This project was advertised in accordance prospective bidders viewed the solicitates outlined below.	n the total amount of \$3 tion be given to issue a th speed chases safely lance with the requirer ation document on SPD	prove an aw 39,400.00 for a purchase of by deflating	road spike rder. These tires. State of Te	nerica Sal systems f e road spil	les Corporation for the Houston ke systems will aws. Eighteen
\$39,400.00 General Fund (1000) SPECIFIC EXPLANATION: The City Purchasing Agent recomment on its low bid meeting specifications in Police Department and that authorized be used by the Department to stop high This project was advertised in according prospective bidders viewed the solicited as outlined below. Company	the total amount of \$3 tion be given to issue a th speed chases safely lance with the requirer ation document on SPD	prove an aw 39,400.00 for a purchase of by deflating ments of the o's e-bidding	road spike rder. These tires. State of Te website, and	nerica Sal systems f e road spil exas bid la d five bids	les Corporation for the Houston ke systems will aws. Eighteen
\$39,400.00 General Fund (1000) SPECIFIC EXPLANATION: The City Purchasing Agent recommen on its low bid meeting specifications in Police Department and that authorizate be used by the Department to stop high This project was advertised in according prospective bidders viewed the solicitate as outlined below. Company The City Purchasing Agent recommen on its low bid meeting specifications in Police Department to stop high according to the solicitate as outlined below.	the total amount of \$3 tion be given to issue a th speed chases safely lance with the requireration document on SPD Total Amount \$33,660.00 (Did	prove an aw 39,400.00 for a purchase of by deflating ments of the o's e-bidding	road spike rder. These tires. State of Te website, and	nerica Sal systems f e road spil exas bid la d five bids	les Corporation for the Houston ke systems will aws. Eighteen
\$39,400.00 General Fund (1000) SPECIFIC EXPLANATION: The City Purchasing Agent recommen on its low bid meeting specifications in Police Department and that authorizate be used by the Department to stop high This project was advertised in according prospective bidders viewed the solicitate as outlined below. Company Phoenix International, Ltd. All America Sales Corporation	the total amount of \$3 tion be given to issue a th speed chases safely lance with the requirer ation document on SPD Total Amount \$33,660.00 (Did \$39,400.00	prove an aw 39,400.00 for a purchase of by deflating ments of the o's e-bidding	road spike rder. These tires. State of Te website, and	nerica Sal systems f e road spil exas bid la d five bids	les Corporation for the Houston ke systems will aws. Eighteen
\$39,400.00 General Fund (1000) SPECIFIC EXPLANATION: The City Purchasing Agent recommen on its low bid meeting specifications in Police Department and that authorizate be used by the Department to stop high This project was advertised in according prospective bidders viewed the solicitate as outlined below. Company Phoenix International, Ltd. All America Sales Corporation	the total amount of \$3 tion be given to issue a th speed chases safely lance with the requireration document on SPD Total Amount \$33,660.00 (Did	prove an aw 39,400.00 for a purchase of by deflating ments of the o's e-bidding	road spike rder. These tires. State of Te website, and	nerica Sal systems f e road spil exas bid la d five bids	les Corporation for the Houston ke systems will aws. Eighteen

This purchase consists of 100 Stinger road spike systems. Currently, the Department has 92 spike systems in its inventory. The new spike systems are interchangeable with the existing system, which is expected to save the City money on replacement parts. These road spikes shall be warranted to be free of defects in material and workmanship for the life of the product, which is estimated to be five years. In addition, the contractor shall provide two 4-hour sessions of on-site training, including materials such as videos and books for the officers.

Buyer: Roy Breaux



	REQUIRED AUTHORIZA	TION	NDT
F&A Director:	Other Authorization:	Other Authorization:	1

According to U.S. Department of Justice statistics, a majority of the largest police and sheriff departments are enacting restrictive pursuit driving policies in order to reduce the injuries and property damage associated with high-speed chases. The STINGER SPIKE SYSTEM® allows law enforcement officers to control those situations by stopping fleeing vehicles effectively, reliably, and safely.

The STINGER system employs high strength, hollow steel spikes that penetrate all types of tires — including self-sealing and run-flats — and deflate them in a regulated manner. This prevents blowouts, slows the perpetrator's vehicle to a safer rate of speed, and allows him to make a controlled stop. And STINGER spikes are effective on all types of vehicles, including cars, trucks, and buses.

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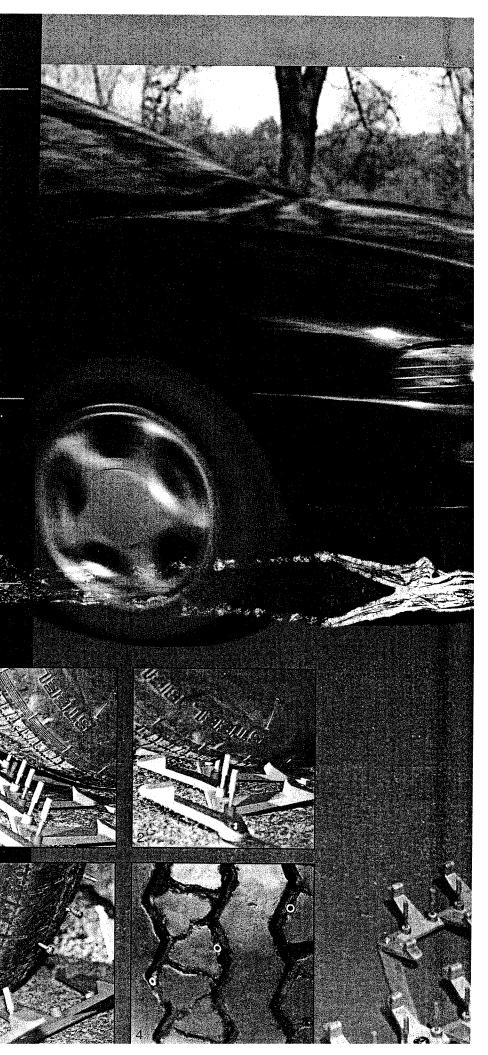
The STINGER device is designed for quick, reliable operation. A simple pull on the handle or a toss is all it takes to position the spikes. The single, accordion-action element deploys almost instantly, giving officers time to take cover. Extra-width road coverage and low visibility minimize avoidance by fleeing suspects. And, after spiking, a simple yank on the handle quickly retracts the unit, clearing the road for pursuit vehicles and other traffic.

ensure effective tire penetration. A typical chase intervention flattens one to four tires, safely slowing and stopping the vehicle in just minutes.

At the initial contact, the assembly automatically rocks toward the tire, pointing the spikes directly at the tread, allowing the full length of the spike to be used for penetration. And as the spikes pivot into the tire, the safety tip guards are pushed down.

The assembly continues to rotate with the motion of the vehicle, driving the spikes deeply into the tire. The hollow spikes control the tire deflation rate, preventing a blowout and sudden loss of control.

The rolling tire then tilts the spike system in the opposite direction, allowing the spikes to pull completely out of the assembly. With the next rotation they are pushed fully into the tire – leaving no debris on the roadway. A tire typically picks up 4-6 spikes and deflates in 12-20 seconds.



SIOPON MEDALS

All STINGER models incorporate a reusable modular base, with molded sections built of high-strength, resilient synthetic polymer, which stands up to hard use under the harshest conditions. The base is designed to endure numerous pursuits and has withstood impacts in excess of 130mph. If, however, a unit is damaged, the individual sections are easily replaceable. And the connecting hardware is stainless steel for long life. The individual spikes are made of 304-T7 stainless steel for superior strength and effective tire penetration. All STINGER SPIKE STINGER SPIKE steength and effective tire penetration. All STINGER SPIKE strength and effective tire penetration. All STINGER SPIKE

Standard STINGER SPIKE SYSTEMS are available in three different lengths to handle a variety of situations. The 10-foot Metro model is perfect for narrower urban streets and small country roads. The 15.5-foot Trooper model is wide enough for multi-lane roads. And the 25-foot

applications such as interstate highways, airport entry gates, military compounds, and security checkpoints.

Defender model covers

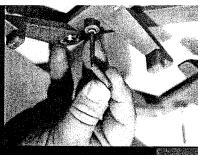
The STINGER XL model employs a new longer spike, length designed for penetrating thicker tires, to safely and quickly end pursuits involving large trucks, farm equipment, and militarytype vehicles. The STINGER XL system extends to 15.5-feet for use on multi-lane roads.



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STINGER SPIKE SYSTEMS can be quickly readied for re-use by simply replacing the pulled spikes. Each unit is supplied with replacement spikes, safety guards, and an insertion tool. And when STINGER systems are deployed in the line of duty, Federal Signal provides replacement spikes at no charge — just by calling 1-800-STINGER for a free charge — just by calling 1-800-STINGER for a free charge.





1	REQUEST FOR COUN	CII ACTION		
TO: Mayor via City Secretary	REQUEST FOR COUNT	CIL ACTION		RCA# 7437
Subject: Formal Bids Received for In Department S23-N22387	Horse Trailers for the Poli	ce	Category #	Page Lof 1 Agenda Item
EDOM (December 4)				7 70
FROM (Department or other point of or Calvin D. Wells	rigin):	Origination D	ate	Agenda Date
				JUN 0 6 2007
City Purchasing Agent		May 17	, 2007	MAY 9 9 2007
Finance and Administration Depart	ment			
DIRECTOR'S SIGNATURE		Council Distr	ict(s) affected	·
galien & Well		All		
For additional information contact:				rior authorizing
	Phone: (713) 308-1708	Council Actio	n:	_
	Phone: (713) 247-1735			
RECOMMENDATION: (Summary) Approve an award to Texan Equipm				
amount of \$44,750.00 for horse trai	ilers for the Police Depart	ment.		
			T	F & A Budget
Award Amount: \$44,750.00				T & A Buuget
\$44,750.00 Police Special Service	es (2201)	Marketine		
SPECIFIC EXPLANATION:				
The City Purchasing Agent recomm Sales d/b/a Texan Trailer Sales of Houston Police Department and that used by the Department's Mounted	n its low bid in the total at authorization be given Patrol Division to transpo	amount of \$ to issue a pu ort horses to v	644,750.00 f irchase orde various locat	for horse trailers for the er. These trailers will be ions within the City.
This project was advertised in according prospective bidders viewed the solution received as outlined below:	cordance with the require olicitation document on	ements of the SPD's e-bidd	e State of T ding website	exas bid laws. Eleven e, and three bids were
Company			Total Amou	ınt
1. Texan Equipment and Trailer S	Sales d/b/a Texan Traile	r Salos	\$44,750.00	<u> </u>
2. Dien, Inc.	oute and a readil frame		\$46,000.00	
3. Magnum Custom Trailer Mfg. Co	o., Inc.		\$46,662.00	
This purchase consists of two goose with a three-year guarantee on both 21- and 17-year-old units, respective for disposition. The life expectancy	n workmanship and mate rely, that have exceeded	orse and one rials, and will their life expe	eight-horse). The trailers will come
Buyer: Roy Breaux				
, ,				
(4)				
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
TO A D'	REQUIRED AUTHOR	IZATION		TON
F&A Director:	Other Authorization:		Other Authori	zation:

3.	REQUEST FOR COUN	CIL ACTION					
TO: Mayor via City Secretary			T	RCA# 7429 Page 1 of 1 Agenda I tem			
-	Subject: Formal Bids Received for a Vehicle Glider Kit for the Public Category #						
Works & Engineering Department			4	A STATE OF THE STA			
S23-N22383	1/0/01						
	1775						
FROM (Department or other point of or	Aganta						
Calvin D. Wells	fed Lein M Colem	origination 1	ate	Agenda Date			
11	Le Leun	May 24	2007	180 JUN 0, 6, 2007			
City Purchasing Agent		May 24	, 2007	111111111111111111111111111111111111111			
Finance and Administration Depart							
<u>DIRECTOR'S SIGNATURE</u>			ict(s) affected				
		All					
For additional information contact:				orior authorizing			
	Phone: (713) 837-7425	Council Actio	n:				
Ray DuRousseau P	Phone: (713) 247-1735						
RECOMMENDATION: (Summary)							
Approve an award to Mario Caldero	on d/b/a Texans Auto Cei	nter on its low	bid for a ve	hicle glider kit in the total			
amount of \$71,900.00 for the Public	Works & Engineering D	epartment		and grade hit in the total			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	z v ome a <u>z</u> ngmeening z	oparamona.					
				F & A Budget			
Award Amount: \$71,900.00	1 a 11 Dauget						
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
\$71,900.00 - Storm Water Fund (2	302)		L				
the state of the s	.002)						
SPECIFIC EXPLANATION:							
The City Purchasing Agent recomm	ends that City Council a	nnrove an av	ard to Marie	Calderon d/b/a Toyons			
Auto Center on its low bid in the to	otal amount of \$71 000	nn for a vobi	olo alidor kil	t for the Dublic Warks			
Engineering Department and that a	utherization be siven to	oo ioi a veiii	cie gilaer kii	l for the Public Works &			
Engineering Department and that a	uthorization be given to	issue a purcr	ase order.	Glider kits replace some			
components of the vehicle (cab, c	nassis, A/C) and retain	others (engi	ne, transmis	ssion). They are a cost			
saving measure that delays replace	ment of the truck.						
This project was always at a discount							
This project was advertised in acc	cordance with the requi	rements of t	ne State of	Texas bid laws. Nine			
prospective bidders viewed the solid	citation document on SP	D's e-bidding	website and	two bids were received			
as shown below. Prospective bidd	ers were contacted to d	etermine the	reason for t	he limited bid response.			
The suppliers contacted stated that	they could not handle th	e refurbishme	ent nor could	d they be competitive on			
the glider kit.				,			
COMPANY		<u>TOTAL</u>	AMOUNT				
1. Mario Calderon d/b/a Texans A	uto Center	\$71,90	0.00				
2. Saxon Fleet Services		\$73,84	0.00				
		•					
The scope of work requires the	contractor to provide a	all labor, ma	terials, equ	ipment, facilities, tools.			
supervision and transportation nece	essary to remove the end	ine, transmis	sion driveli	ne dump bed hydraulic			
system and other reusable parts from	om a 1994 Ford I 9000 d	lumn truck ar	nd install this	s equipment on the new			
glider kit. The kit consists of a cab	and chassis front-and	ding air condi	ia iristali tili. Ionina unit	redictor for boos and			
all required wiring to complete the o	opetruction. The contract	tor will also b	norming urint,	radiator, ran, noses and			
all required wiring to complete the c		tor will also b	e required to	o align the front-end and			
ensure that the vehicle passes stat	e inspection. This glide	KIT WIII be co	overed by a	new truck warranty and			
the life expectancy is ten years. The	his reconstructed dump	truck will be i	used by the	Department's Roadside			
Ditch Maintenance Division to haul	spoils from ditch areas t	hroughout the	City. The	purchase of this vehicle			
glider kit will save the City approx	imately \$63,000.00 as	the cost of a	new dump	truck is approximately			
\$135,000.00.	-						
Buyer: Roy Breaux							
	REQUIRED AUTHOR	IZATION					
F&A Director:	Other Authorization:	ALLE EVIT	Other Author	ization:			
1	- moi i iomiorizanioni.		Outer Author	izauon.			

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	REQUEST FOR COUN	CIL ACTION		
	TO: Mayor via City Secretary	em nerion		RCA# 7433
τ.	Subject: Formal Bids Received for Boats, Motors and Trailer	s for	Category #	Page 1 of 1 Agenda Item
	Various Departments		4	
	S23-N22277			50 23
	FROM (Department or other point of origin):	Origination I	ate	Agenda Date
	Calvin D. Wells			JUN 0 6 2007
	City Purchasing Agent	May 17	, 2007	M AY 3 0 200 7
/	Finance and Administration Department			
١	DIRECTOR'S SIGNATURE	Council Distr	ict(s) affected	
٦	Tolling & Wells	E		
	For additional information contact:			prior authorizing
1	Joseph Fenninger Phone: (713) 308-1708 Council Action:			
	Ray DuRousseau Phone: (713) 247-1735			
	RECOMMENDATION: (Summary)			
	Approve an award to Boat Right Marine, Inc. on its low bid in	n the total am	ount of \$97,	898.00 for boats, motors
	and trailers for various departments.			
	*			
$\frac{1}{2}$				F & A Budget
	Award Amount: \$97,898.00			T & A Budget
l	,			
İ	\$49,374.00 Police Special Services Fund (2201)			
	\$48,524.00 PWE-Combined Utility System Gen Pur Fund	(8301)		
	\$97,898.00	,		
Ì	SPECIFIC EXPLANATION:		***************************************	
	The City Purchasing Agent recommends that City Council app	rove an awar	d to Boat Ri	ght Marine, Inc. on its low
	bid in the total amount of \$97,898.00 for boats, motors and tra	ailers for vario	us departme	ents and that authorization
	be given to issue purchase orders.			
	This project was advertised in accordance with the			T
	This project was advertised in accordance with the require			
	prospective bidders viewed the solicitation document on SPD shown below. Prospective bidders were contacted to determ	s e-blading w	ebsite and t	wo bids were received as
1	shown below. Prospective bidders were contacted to determ supplier stated that they could not meet the specifications.	inite the reast	on for the III	milea bia response. The
1	supplier stated that they could not meet the specifications.			

COMPANY

TOTAL AMOUNT

1. Boat Right Marine, Inc.

\$ 97,898.00

2. Northshore Marine Supply, Inc.

\$109,062.00

This purchase consists of two 22" X 78" aluminum boats equipped with a 200-hp motor, trailer, depth finder and a Coast Guard "safety package". The Coast Guard "safety package" consists of four Type III personal floatation devices (four pocket style), one type IV personal floatation device (square cushion style), two class B1 fire extinguishers and associated safety supplies. One boat will be used by the Public Works & Engineering Department's Water Quality Control Section to travel throughout the Lake Houston Watershed for environmental monitoring and water sample collection. The other boat will be used by the Houston Police Department's Marine Enforcement Division as one of two primary patrol boats to carry out its lake patrol operations. The boats will come with a full one-year warranty on materials and workmanship and the life expectancy is ten years. The two new units will replace 12-year-old units that are not repairable and in poor condition. The old units will be sent to the Property Disposal Management Office for disposition.

Buyer:

Roy Breaux

F&A Director: Other Authorization: Other Authorization:		REQUIRED AUTHORIZA	TION	NO
	F&A Director:			·

÷	REQUEST FOR COUN	CIL ACTION				
TO: Mayor via City Secretary					RCA# 7426	
Subject: Formal Bids Received for Various Departments S10-S22334	or Ammunition and Accesso	ries for	Category # 4	·	Agenda Item	
FROM (Department or other point o	f origin):	Origination Date		Agenda Date		
Calvin D. Wells					کممک	
City Purchasing Agent		May 22, 2007		WAT DIV		
Finance and Administration Department	artment			JUN	0 6 2007	
DIRECTOR'S SIGNATURE		Council District(s) affected All				
For additional information contact:		Date and Identification of prior authorizing				
Joseph Fenninger	Phone: (713) 308-1708	Council Actio	n:			
Desiree Heath	Phone: (713) 247-1722					
RECOMMENDATION: (Summary) Approve various awards, as show accessories for various department		to exceed \$1	,491,725.35	for ammunition	n and	
Estimated Spending Authority: \$1,491,725.35				F & A Budget		

\$1,491,725.35 General Fund (1000)

SPECIFIC EXPLANATION:

The City Purchasing Agent recommends that City Council approve various awards, as shown below, in an amount not to exceed \$1,491,725.35 for ammunition and accessories for various departments. It is further requested that authorization be given to issue purchase orders, as needed, for a 48-month period. The City Purchasing Agent may terminate these contracts at any time upon 30-days written notice to the contractor. These awards consist of ammunition and cartridges of various millimeter size and grain weight, and accessories such as rifle light mounts and magazine couplers to be used by the Fire Department for selfprotection, training, and qualifying Arson Field investigators, and by the Police Department for its Training, SWAT, and Narcotic Divisions. The Police Department will also use these munitions for qualifying and training cadets and officers.

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

Bailey's House of Guns, Inc.: Award on its low bid for Line Item Nos. 4, 11, 14, 15, 18, and 24 (12-gauge slugs, 380 caliber, 40 caliber, .45 automatic, 9mm caliber, and .22 caliber ammunition), in an amount not to exceed \$25,866.89.

Company **Total Amount** 1. Bailey's House of Guns. Inc. **25,866.89** 2. Precision Delta Corp. 27,470.00 30.895.00 3. GT Distributors, Inc.

Precision Delta Corp.: Award on its low bid for Line Item Nos. 2 and 5 (9mm clean fire ammunition, and 12gauge 00 buckshot ammunition), in an amount not to exceed \$68,519.00.

1	<u>Company</u>	Total Amount		
1.	Precision Delta Corp.	\$ 68,5	19.00	
2.	GT Distributors, Inc.	\$ 69,8	373.20	
3.	Bailey's House of Guns, Inc.	\$ 80,8	351.91	

REQUIRED AUTHORIZATION F&A Director: Other Authorization:

Other Authorization:



		~	
Date:	Subject: Formal Bids Received for Ammunition and Accessories for	Originator's	Page 2 of 2
5/22/2007	Various Departments	Initials	Ü
	S10-S22334	GB	

GT Distributors, Inc.: Award on its sole bid for Line Item Nos. 1, 6, 9, 10, 13, 19, 20, 21, and 23 (9mm and .223 caliber hollow point ammunition, .308 caliber hollow point and .308 caliber bonded point ammunition, .40 caliber jacketed hollow point ammunition, .223 caliber magazines, rifle magazine couplers, rifle mounts, and rifle cheek pads), and on its low bid for Line Item Nos. 3, 7, 8, 12, 16, and 17 (12-gauge 9 shot, .223 and 38 caliber full metal jacket ammunition, 40 caliber 180 grain ammunition, and 45 auto caliber clean fire and 230 grain ammunition), in an amount not to exceed \$1,397,339.46.

Company Precision Delta Corp.

2. GT Distributors, Inc.

3. Bailey's House of Guns, Inc.

\$1,255,312.50 (Partial Bid/Higher Unit Price)

\$1,397,339.46

\$1,556,238.67

Line Item Nos. 22, and 25 through 29 are not being awarded.

Buyer: Greg Hubbard

Attachment: M/WBE zero-percentage goal document approved by the Affirmative Action Division

Estimated Spending Authority:

DEPARTMENT	FY 2007	OUT YEARS	TOTAL
POLICE	\$ 3,000.00	\$1,472,074.85	\$1,475,074.85
FIRE	\$ 350.50	\$ 16,300.00	\$ 16,650.50
GRAND TOTAL	\$ 3,350.50	\$1,488,374.85	\$1,491,725.35



CITY OF HOUSTON

Interoffice

REVISED: 5/10/2007

Finance & Administration Department Strategic Purchasing Division (SPD)

Correspondence

To: Kevin M. Coleman, C.P.M.	From:	Greg Hubbard
Assistant Purchasing Agent	Date:	May 10, 2007
	Subject:	MWBE Participation Form (a)
I am requesting a <u>waiver</u> of the MWBE Goal: Yes No	Type of Sol	icitation: Bid 🛛 Proposal 🗍
I am <u>requesting</u> a MWBE goal below 11% (To be completed by SPD, and prior to	to advertisement)): Yes 🛛 No 🗌
I am requesting a <u>revision</u> of the MWBE Goal: Yes No	Original Goal:	: 3% New Goal: 0%
If requesting a revision, how many solicitations were received: 3		
Solicitation Number: S10-S22334	Est. Dollar	Amount: \$1,491,725.35
Anticipated Advertisement Date: 3/9/2007 So	olicitation Due	e Date: 3/29/2007
Goal On Last Contract: 0% Wa	as Goal met:	Yes No 🗌
If goal was not met, what did the vendor achieve: N/A		
Name and Intent of this Solicitation: This solicitation is for ammunition and cartridges of various millimeter as rifle light mounts and magazine couplers to be used by the Fire Dequalifying Arson Field investigators, and by the Police Department for The Police Department will also use these munitions for qualifying an	partment for ser its Training,	elf-protection, training, and SWAT, and Narcotic Divisions
Rationale for requesting a Waiver or Revision (Zero percent goal or rev (To be completed by SPD)	vision after ad	vertisement):
The current contract (S20979 and O/A 4600006497) has an existing 0 drop-shipping orders to the City's end-users, and the same will apply to percent of these three split awards are going to suppliers located in Au shipment of orders from the manufacturers to the City Departments, it approve a 0% goal for these upcoming contract awards.	o this renewal istin, Texas, a	I contract as well. Ninety-Eight and Mississippi. Due to the direct
Concurrence:		
SPD Initiator	le de le D	e Rhull vivision Mappager
Rollert Dalle Velma Laws/Director	Kevin	M. Coleman, C.P.M.

- Defines the application process and allows the Special Events Manager (SEM) to accept, process and issue permits for street functions. This includes time limits, revocation and denial parameters.
- Requires a non-refundable application fee of \$50.00
- Allows the Public Works and Engineering Department Director to either establish a plan for deployment and removal of traffic control devices OR to require the applicant to secure the services of a private contractor to provide, deploy and remove the traffic control devices approved by the Director.
- Defines the Police Chief's responsibility for review and determination of required security for street functions. The Police Chief may elect to utilize trained civilian traffic controllers to direct and control traffic.
- Adds Allen Parkway and Memorial Drive to Minor Street Functions definition and eliminates the requirement for public hearings on major events if no objections are received by MOSE after public notice is given.
- Increases required insurance amounts from \$100,000.00 to \$500,000.00 per occurrence with an aggregate amount of \$1,000,000.00. Proof of insurance must be submitted 10 business days prior to the street function. The SEM may increase, decrease or waive insurance requirements based upon an evaluation of the proposed street function.

Waynette Chan

The proposed amendments to Chapter 40 streamline the permit process and clarify the responsibilities of the various departments charged with street function oversight. It is recommended that City Council approve the amendments to Chapter 40 of the City Code of Ordinances related to street function permits.

Raymond Chong, P.E.

Chief Harold Hurt Rashaad Gambrell	Terrence Fontaine John Klumb	Don Cheatham		
FOR BACK U	p - see Item	26 5-30.07		
	REQUIRED AUTHORIZATION	20RXC14		
F&A Director:	Susan E. Christian	Other Authorization: Ray Chong, P.E. Deputy Director Public Works Department		

F&A 011.A Rev. 3/94 7530-0100403-00 A:\RCAFORM4.

Marty Stein

CC:



WRITTEN Motion by Council Member Holm to amend the proposed ordinance amending Article IX of Chapter 45 of the Code of Ordinances, Houston, Texas, relating to Parades, as follows:

I move to amend Item 26A as follows:

In Section 45-232 of the proposed Ordinance, amend Subsection (f) to read as follows:

- "(f) If a parade permit applicant is required to use city security and traffic control services along a parade route, the applicant must agree to either:
 - (1) Pay to the city the total salary cost(s) of providing the designated number of law enforcement officers, required supervisory personnel, and civilian traffic controllers, in which instance the applicant shall furnish a deposit sufficient to cover the cost of the same prior to the event; or
 - (2) Furnish the police chief the proposed number of law enforcement officers certified under the law of this state who will provide security control services during the proposed event; Such law enforcement officers shall be paid directly by the applicant. However, no law enforcement officer who is regularly employed by the city may be utilized under this item (2) unless the officer executes an understanding of third party compensation provided by the city for working at the event. The understanding of third party compensation shall be in a form approved by the city attorney."

On 5/30/07 the above motion was tagged by Council Members Wiseman, Khan, Green, Brown, Johnson and Holm.



Houston City Council Member District G

Post Office Box 156.2 Howton, Texas 77251-1562 900 Bagby, 1st Floor 713-247-2007 fax 713-247-3250 district of active of houston net

RE: Agenda Item No. 26A

I move to amend Item 26A as follows:

In Section 45-232 of the proposed Ordinance, amend Subsection (f) to read as follows:

- "(f) If a parade permit applicant is required to use city security and traffic control services along a parade route, the applicant must agree to either:
 - (1) Pay to the city the total salary cost(s) of providing the designated number of law enforcement officers, required supervisory personnel, and civilian traffic controllers, in which instance the applicant shall furnish a deposit sufficient to cover the cost of the same prior to the event; or
 - (2) Furnish the police chief the proposed number of law enforcement officers certified under the law of this state who will provide security control services during the proposed event; Such law enforcement officers shall be paid directly by the applicant. However, no law enforcement officer who is regularly employed by the city may be utilized under this item (2) unless the officer executes an understanding of third party compensation provided by the city for working at the event. The understanding of third party compensation shall be in a form approved by the city attorney."

- Requires applications to be filed not less than 10 business days prior to the parade. Parade permits will be issued on a "first come, first served" basis.
- Includes a provision for non-revenue generating parade applicants to file an affidavit stating they cannot afford to pay the \$250.00 application fee and allows the applicant to set their own fee.

Waynette Chan

Rashaad Gambrell

The proposed amendments to Chapter 45 streamline the permit process and clarify the responsibilities of the various departments charged with parade event oversight. It is recommended that City Council approve the amendments to Chapter 45 of the City Code of Ordinances related to parade permits.

Raymond Chong P.F.

cc:

Marty Stein

•••	Chief Harold Hurtt	Terrence Fontaine	Don Cheatham	John Klumb	
		REQUIRE	D AUTHORIZATION	20RKC13	
F&A	Director:	Other Autho Susan E. Chris Deputy Direct Mayor's Office	stian	Other Authorization: Ray Chong, P.E. Deputy Director Public Works Dept.	Thy



CITY OF HOUSTON

Interoffice

Correspondence

To:

Marty Stein, Council Agenda Director

From:

Susan E. Christian, Deputy Director

Mayor's Office of Special Events

Date:

May 30, 2007

Subject: Parade and Street Function

Ordinances

Pursuant to your request for information regarding the proposed parade ordinance, I can offer the following.

Costs related to parades have been discussed for some time. However, due to various court rulings. the Legal Department has held that there is a First Amendment component to parades. Consequently, the City has been required to provide traffic control and security control services for all parades. The current average estimate is that cost is approximately \$1,000 per intersection.

In an effort to limit the financial impact of parades, City Council's 2005 revision of the code reduced the number of free intersections from 25 to 15, for commercial parades. It also provided a charge of \$1,000 per intersection for every additional intersection up to 25. The two largest parades stayed at 20 to 25 intersections and they paid the additional costs. Almost all of the medium and small parades reduced their routes to 15 intersections with little or no impact to their event. These reductions have resulted in tens of thousands of dollars in savings. The revision also included a return to the limitation of one parade per day in downtown. This action reduced the City's exposure to hundreds of thousands of dollars of personnel costs.

Under the current code, non-commercial parades are allowed 25 free intersections. The proposed code change would limit non-revenue generating parades to 15 intersections at no cost but require them to pay the same \$1,000 per intersection, as revenue generating parades. This eliminates a potential exposure to the City of approximately \$10,000 per non-revenue generating parade.

The issue of total cost recovery was broached by Council Member Holm at the Joint Committee Meeting. While cost recovery was discussed, the consensus with the Committee Members was that total cost recovery was not feasible at this time.

If you have any questions or need any additional information, please call me at 713 437-6367. Thank you.

SEC: JAK

CC:

Arturo Michel

Terence Fontaine

TO: Mayor via City Secretary REQU	UEST FOR COUNCIL ACTION				
SUBJECT: Ordinance amending Se	ction 44-5 and adding Section 4	4-29 of	Category	Page	Agerda Item
the Code of Ordinances, Houston, Te		f certain	#	1 of	# 20
historic sites from ad valorem taxatic	on		-		发
FROM (Department or other point	t of origin):	Origina	ation Date	Age	nda Date
Legal Department		May 23			JUN 0 6 2007
	100 10			MA	Y 3 0 2007
1 /allen I	Mula D.	1	l District aff	ected:	
over , ,	vener St	All	***************************************	W-WW	
For additional information contact				ion of pric	or authorizing
Phone	: 713-437-6763	Counci	l action:		
RECOMMENDATION: (Summar	v) That City Council pass the or	dinance a	mending Sec	tion 44-5 a	nd adding
Section 44-29 of the Code of Ordinar					
				ioni uu vui	orom taxation
Amount and				F & A B	udget:
Source of Funding: N/A					
SPECIFIC EXPLANATION:					. 4
The proposed ordinance would amen					
exemption for historic sites that make					
include the addition of a five year loc	ok back period to qualify for the	exemptio	n and change	s to the rec	capture penalty
provisions.					
The managed andimense also areates	a navy Section 44 20 may iding		ian fan aanta:		
The proposed ordinance also creates a seek "protected landmark" designation					
commercial use. The tax decrease we					
Historical Commission would conduc					
the properties to Council to grant the		propertie	s. The HATT	y would the	ch recommend
the properties to council to grant the					
On May 15, 2007 the City Council Q	uality of Life Committee voted	to recomn	nend the ordi	nance to th	e full Council.
	exup see		. 4	15	30-17
	. = 0 0	1. te	MZ	1-7.	30-0
Too hAd	xup sec		· · · · · · · · · · · · · · · · · · ·		
POR O.					
e e					
	•			•	
	REQUIRED AUTHORIZA	ATION			
F & A Director:	Other Authorization:		Other Auth	orization:	

TO:	Mayor via City Secretary	REQUEST	FOR COUNCIL	- ACTIC	ON 07-AFH	HCD07-116
the City	T: An Ordinance authorizing the of Houston and AIDS Foundat ration of a HOPWA Grant.	ne execution of ion Houston, In	a contract betw c. for the	een/	07-AFH	Page Agenda tem
	Department or other point of or S. Celli, Director	rigin):		Origina	tion Date	Agenda Date JUN 0 6 200
Housing	and Community Developmen	nt Department		3	3/9/07	2007
DIRECTO	DR'S SIGNATURE:	<u>/</u> .			l District affe All	cted:
For addit		ena Gray 13-868-8335			d identificati l action: N/A	on of prior authorizing
Approva Houston term ren and reso ("HOPW		35.00 for opera nce program, a	tion of multiple of tenant based re	commur ental ass	nity residenc sistance pro	es, administration of a short gram, a housing informatior nities for Persons with AIDS
Amount of Funding: F&A E \$2,190,135.00 HOPWA Grant. (See attached)					F&A Budget:	
SOURCE	OF FUNDING [] C	General Fund	[X] Gran	t Fund	[]	Enterprise Fund
	er (Specify) Grant	Fund (5000)	****	·····		
of Houston with AIDS Program	sing and Community Developn on and AIDS Foundation Hous S ("HOPWA") grant – funded 1 ; 3) a Tenant Based Rental Ass upportive Services for persons	ston, Inc. ("AFH) Community Ro sistance Progra	") for the admin esidences; 2) SI m; 4) Housing Ir	istration nort-Ter nformation	of a Housing m Rent. Mor	g Opportunities for Persons
AFH, Inc. is a Texas 501(c)(3) non-profit corporation and has operated in Houston/Harris County and the HOPWA EMSA for twenty-three years, serving the HIV/AIDS community. AFH currently owns/manages "A Friendly Haven" a thirty-one (31) unit permanent housing complex for HIV positive women and their children. AFH will also incorporate Project Help House, a twenty (20)-unit permanent housing complex into their current services delivery system. In addition, AFH will continue to administer the Short-Term Rent, Mortgage and Utility Assistance Program, the Tenant Based Rental Assistance Program, and supportive services to existing clients and their families.						
Service	Category		Number of H	ouseho	lds Receivi	na Services
	Based Rental Assistance (12 r	month assist)	95 Individuals			
Commu	nity Residence Support (A Frie	endly Haven)	45 women and			
		25 individual r	25 individual men and women			
Short-Term Rent, Mortgage and Utility Assistance (21 week housing assistance)			embers			
Housing (housing	Information/ Resource Identifg referral and client management		550 individual	S		
	ve Services ls, housing case management	t)	All clients ente	ering HC	PWA Progra	am
		RECHIRE) AUTHORIZATI			NDT
F&A Direc	etor:	Other Authori		<u> </u>	Other A	Ithorization:

Date: 3/9/07

Subject: An Ordinance authorizing the execution of a contract between the City of Houston and AIDS Foundation Houston, Inc. for the administration of a HOPWA Grant.

Originator's Initials

Page <u>2</u> of <u>2</u>

HOPWA recommends a contract for \$2,190,135.00 for a twelve (12) month period in order to provide the above-referenced services to a minimum of nine hundred and twenty-five (925), unduplicated households consisting of low-income, HIV/AIDS individuals and their family members.

Total Funds and Sources:

\$2,190,135.00

Number of Persons to be Served:

925

Category of Persons:

HIV/AIDS/Low-income

The Contract will provide funding for:

Service Category	Recommended Funding Amounts
Tenant Based Rental Assistance (12 month assist)	\$851,573.00
Community Residence	\$207,000.00
Community Residence	\$65,846.00
Short-Term Rent, Mortgage and Utility Assistance	\$691,573.00
(21 week housing assistance)	•
Housing Information/ Resource Identification	\$20,000.00
(housing referral and client management)	
Supportive Services	94 by 75 or 1954 April 2 \$200,834.00
(Life skills, housing case management)	
Administration	\$153,309.00
Total Amount	\$2,190,135.00

The project was reviewed by the Housing and Community Development Committee on March 19, 2007, and was recommended for Council Action.

RC:DG:tw

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

TO: Mayor via City Secretary REQUEST FOR COUNCIL ACTION 07- 133 Re-Ward Third Ward SUBJECT: An ordinance approving and authorizing a \$700,000 contract Page Category Agenda Item between the City of Houston and Re-Ward Third Ward, Inc. using Federal # of HOME funds to assist in the development of 10 affordable single-family houses in the Third Ward Houston Hope area. FROM (Department or other point of origin): Origination Date: Housing and Community Development Department 05/22/07 JUN 0 6 2007 DIRECTOR'S SIGNATURE: Council District affected: "D" CM Ada Edwards "I" CM Carol Alvarado Richard S. Celli, Director For additional information contact: Donald Sampley, Date and identification of prior authorizing Council action: None Assistant Director 713-868-8458 Phone: RECOMMENDATION: (Summary) The Department recommends approval of an ordinance authorizing a \$700,000 contract between the City of Houston and Re-Ward Third Ward, Inc. using Federal HOME funds to assist in the development of 10 affordable single-family houses in the Third Ward Houston Hope area. Amount of Funding: \$700,000 F&A Budget: SOURCE OF FUNDING] General Fund [] Grant Fund [X] Other (Specify) HOME FUND Grant Funds (5000) SPECIFIC EXPLANATION: Re-Ward Third Ward, Inc., (Re-Ward) is a 501(c) 3 nonprofit corporation certified as a Community Housing Development Organization (CHDO). The Housing and Community Development Department, (HCDD) proposes providing a total of \$700,000 to Re-Ward Third Ward, Inc., in Federal HOME funds to assist in the development of 10 affordable single-family houses. The \$700,000 will be in the form of a grant. HCDD will require that there be an interim construction lender that finances the cost of the construction less the subsidy from the HOME funds, to include all lots costs to include carry and all non HOME eligible costs. The HCDD construction subsidy will be \$70,000 per house. Specific home sites are: 3123 Trulley; 3328 McIlhenny; 3332 McIlhenny; 3267 Simmons; 3430 Simmons; 3431 Simmons; 3433 Simmons; 3213 Tuam; 3214 Beulah; and 338 Beulah. The development will be known as "Re-Ward Affordable Housing I." The sites comply with HUD's environmental regulations. The newly constructed houses will be sold to families whose annual incomes do not exceed 80% of AMI, and who will occupy the property as their principal residence. The City will allow the CHDO (Re-Ward) to retain the proceeds generated from this CHDO development activity provided that Re-Ward performs as required under the contract and provided that Re-Ward uses the proceeds from the sale of the houses to conduct HOME-eligible activities in the Third Ward Houston Hope area. HOME Regulations do not apply to use of the proceeds.

REQUIRED AUTHORIZATION

Other Authorization:

F&A Director:

NOT

Other Authorization:

Date 05/22/07	Subject: An ordinance between the City of Hou HOME funds to assist in houses in the Third Wa	uston and Re-Ward n the development o	Third Ward, l of 10 affordab	Inc. using Federa		Originator's Initials,	Page <u>2</u> of <u>2</u>
	ent is consistent with a DD secured HUD's ap						ow-income
	e Re-Ward funds to a s published for 30 day evelopment.						
	29, 2006, the Housing ncil consideration.	g and Communit	y Developn	nent Committe	e recom	nmended this	item for
City of Houstor	nt recommends approv n and Re-Ward using ouses in the Third Wa	Federal HOME	Housing Fu				
RSC:DHS:ME	В						٠

REQUEST FOR COUNTY	NCIL ACTION		
TO: Mayor via City Secretary		RCA# 7418	
Subject: Approve an Ordinance Awarding a Contract for Ve Wash Services for the Police Department S30-L22454	hicle Car	Category #	Page 1 of 2 Agenda Item
FROM (Department or other point of origin):	Origination I) Date	Agenda Date
Calvin D. Wells			Agenda Date JUN 0 6 2007
City Purchasing Agent	May 03	, 2007	MAY 2 0 2002
/Finance and Administration Department			1414. 0 0 200
DIRECTOR'S SIGNATURE Planin & Wells	Council Distr All	ict(s) affected	
For additional information contact:	Date and Ider	ntification of p	orior authorizing
Joseph Fenninger Phone: (713) 308-1708	Council Actio	n:	_
Ray DuRousseau Phone: (713) 247-1735			
RECOMMENDATION: (Summary)			
Approve an ordinance awarding a contract to TIBH Industries not to exceed \$1,250,000.00 for the Police Department.	es, inc. for ver	ncle car was	sh services in an amount
That to exceed \$1,250,000.00 for the Police Department.			
			···
			F & A Budget
Estimated Spending Authority: \$1,250,000.00			
M4 050 000 00 00 15 1/4000			
\$1,250,000.00 - General Fund (1000)			
SPECIFIC EXPLANATION:			
The City Purchasing Agent recommends that City Count	cil approva a	n ordinanaa	Cura dia sa a thua
contract, with two one-year options to extend, for a total five	cii appiove ai	TIPH Indu	awarding a three-year
not to exceed \$1,250,000.00 for vehicle car wash services	for the Police	Departmen	of The City Durchesing
Agent may terminate this contract at any time upon 30-days	written notice	to the contr	actor
and continue and continue at any arms upon so days	Witten Hotec	to the conti	actor.
The scope of work requires the contractor to provide all	abor, tools, p	arts facilitie	es sunnlies equipment
transportation and supervision necessary to clean/wash a	approximately	3.500 vehic	cles per month at eight
Department locations throughout the City.	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,000 10,110	side poi montin di digiti
TIBH Industries, Inc. (TIBH) employs people with disabi	lities. Six to	eight indiv	iduals with disabilities.
including a disabled veteran of the first Gulf War, will provid	e services un	der this cont	ract. Additionally TIBH
has committed, in writing, to priority hiring of disabled v	eterans from	the Iraq, A	Afghanistan and Bosnia
conflicts. The Police Department is satisfied with TIBH's pe	rformance on	current and	previous contracts with
the City.			
The Toyon Human Decourage Code Costian 420 047 and			

The Texas Human Resources Code, Section 122.017 provides: A political subdivision of this state may purchase products or services for its user from private businesses through its authorized purchasing procedures, but may substitute equivalent products or services produced by persons with disabilities under the provisions of this chapter.

Attorney General of Texas Opinion No. JM-444 states that general statutes that require counties, cities, hospital districts and school districts to engage in competitive bidding in order to make certain purchases do not apply to purchases such as political subdivisions make pursuant to Section 122.017 of the Human Resources Code. TIBH Industries, Inc. has approved the contract specifications, services and the agency that will provide these services.

W.

REQUIRED AUTHORIZATION

F&A Director:

Other Authorization:

Other Authorization:

Date:	Subject: Approve an Ordinance Awarding a Contract for Vehicle Car	Originator's	Page 2 of 2
5/3/2007	Wash Services for the Police Department	Initials	_
	S30-L22454	RM	

Estimated Spending Authority

DEPARTMENT	FY2007	OUT YEARS	TOTAL
Police Department	\$25,000.00	\$1,225,000.00	\$1,250,000.00

Buyer: Richard Morris

		REQUEST FOR COUN	CIL ACTION					
*	TO: Mayor via City Secretary			RCA# 7157				
	Subject: Approve an Ordinance Awarding a Contract for Trailer Repair Services for the Police Department		iler Repair	Category #	Page 1 of 2	Agenda	Item	
			4					
	S29-L22418			1	77	u T		
					9	/ 4	50	
	FROM (Department or other point o	f origin):	Origination I) Data	Agenda Date			
	Calvin D. Wells	r driginy.	Origination	race	1) & 200	7	
	City Purchasing Agent		May 08, 2007		JUN 0 6 2007			
CHINA COLUMN	Finance and Administration Dep	artment			<u> </u>			
N	DIRECTOR'S SIGNATURE		Council Distr	ict(s) affected				
1			All					
١				Date and Identification of prior authorizing				
	Joseph Fenninger	Phone: (713) 308-1708	Council Actio	n:				
	Ray DuRousseau	Phone: (713) 247-1735						
	RECOMMENDATION: (Summary)						······	
Approve an ordinance awarding a contract to TIBH Industries. Inc. for trailer repair services in an amount					mount	not		

to exceed \$412,445,00 for the Police Department.

Estimated Spending Authority: \$412,445.00

\$412,445.00 - General Fund (1000)

SPECIFIC EXPLANATION:

The City Purchasing Agent recommends that City Council approve an ordinance awarding a three-year contract, with two one-year options to extend, for a total five-year term, to TIBH Industries, Inc. in an amount not to exceed \$412,445.00 for trailer repair services for the Police Department. The City Purchasing Agent may terminate this contract at any time upon 30-days written notice to the contractor.

The scope of work requires the contractor to provide all labor, tools, parts, facilities, supplies, equipment, transportation and supervision necessary to perform complete repair services for various types of horse, boat, utility and special duty trailers. The services will consist of mechanical repairs, electrical repairs, body repairs, sandblasting, painting and any other related services or alteration that may be deemed necessary.

TIBH Industries, Inc. employs people with disabilities. Three individuals with disabilities will provide services under this contract. Additionally, TIBH Industries, Inc. has committed, in writing, to priority hiring of disabled veterans from the Iraq, Afghanistan and Bosnia conflicts. The Police Department is satisfied with TIBH Industries, Inc.'s performance on current and previous contracts with the City.

The Texas Human Resources Code, Section 122.017 provides: A political subdivision of this state may purchase products or services for its user from private businesses through its authorized purchasing procedures, but may substitute equivalent products or services produced by persons with disabilities under the provisions of this chapter.

Attorney General of Texas Opinion No. JM-444 states that general statutes that require counties, cities, hospital districts and school districts to engage in competitive bidding in order to make certain purchases do not apply to purchases such as political subdivisions make pursuant to Section 122.017 of the Human Resources Code. TIBH Industries, Inc. has approved the contract specifications, services and the agency that will provide these services.

	Buyer:	Dougla	as M	loore
--	--------	--------	------	-------

5/5-07

Buyer: Douglas Moore					
REQUIRED AUTHORIZATION					
F&A Director:	Other Authorization:	Other Authorization:			

F & A Budget

Date: Subject: Approve an Ordinance Awarding a Contract for Trailer Repair Services for the Police Department S29-L22418

Subject: Approve an Ordinance Awarding a Contract for Trailer Originator's Initials DM

Estimated Spending Authority

DEPARTMENT	FY2007	OUT YEARS	TOTAL
Police Department	\$8,400.00	\$404,045.00	\$412,445.00