

AGENDA - COUNCIL MEETING - TUESDAY - MAY 8, 2012 - 1:30 P. M.
COUNCIL CHAMBER - SECOND FLOOR - CITY HALL
901 BAGBY - HOUSTON, TEXAS

PRAYER AND PLEDGE OF ALLEGIANCE - Council Member Green

1:30 P. M. - ROLL CALL

ADOPT MINUTES OF PREVIOUS MEETING

2:00 P. M. - PUBLIC SPEAKERS - Pursuant to City Council Rule 8, City Council will hear from members of the public; the names and subject matters of persons who had requested to speak at the time of posting of this Agenda are attached; the names and subject matters of persons who subsequently request to speak may be obtained in the City Secretary's Office

5:00 P. M. - RECESS

RECONVENE

WEDNESDAY - MAY 9, 2012 - 9:00 A. M.

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

HEARINGS - 9:00 A.M.

1. **PUBLIC HEARING** regarding the designation of a Tax Abatement Reinvestment Zone for **BVSW GARDEN OAKS, L.P. (BVSW GARDEN OAKS L.P. REINVESTMENT ZONE)** - **DISTRICT C - COHEN**

MAYOR'S REPORT

CONSENT AGENDA NUMBERS 2 through 45

AGENDA - MAY 9, 2012 - PAGE 2

ACCEPT WORK - NUMBERS 2 through 5

2. RECOMMENDATION from Director General Services Department for approval of final contract amount of \$8,586,242.36 and acceptance of work on contract with **TEAL CONSTRUCTION COMPANY** for Construction Management At Risk Contract for Kendall Library Replacement and Community Center - 3.82% over the original Guaranteed Maximum Price and under the 5% contingency - **DISTRICTS A - BROWN and G - PENNINGTON**
3. RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$347,049.30 and acceptance of work on contract with **JERDON ENTERPRISES, L.P.**, for West White Oak Bayou Trail Extension - Segments 3 and 5 2.34% under the original contract amount - **DISTRICTS A - BROWN and B - DAVIS**
4. RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$762,708.60 and acceptance of work on contract with **RELIABLE SIGNAL AND LIGHTING SOLUTIONS, LLC** for Tidwell Road Fiber Optic Cable Deployment and Houston Emergency Center to TranStar Integration - 2.73% over the original contract amount **DISTRICTS A - BROWN; B - DAVIS; C - COHEN and H - GONZALEZ**
5. RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$1,820,880.07 and acceptance of work on contract with **RELIANCE CONSTRUCTION SERVICES, L.P.**, for Waterline Abandonment and Relocation - 0.45% under the original contract amount - **DISTRICTS A - BROWN; B - DAVIS; C - COHEN; D - ADAMS; E - SULLIVAN; H - GONZALEZ and I - RODRIGUEZ**

PURCHASING AND TABULATION OF BIDS - NUMBER 6

6. **DRIVECAM, INC** for 80 DriveCam Video Event Recorders, Renewal of Tier 4 Managed Services, DriveCam Managed Subscription Services and Online License from the General Services Administration Schedule 70 Contract through the Cooperative Purchasing Program for the Solid Waste Management Department - \$200,804.80 - General Fund

RESOLUTIONS AND ORDINANCES - NUMBERS 7 through 45

7. ORDINANCE appropriating \$4,282,515.00 out of Police Consolidated Construction Fund for leased premises buildout costs, approving Lease Agreement with the **STAR OF HOPE MISSION** as landlord for a Planned Sobering Center at 1811 Ruiz - **DISTRICT H - GONZALEZ**
8. RESOLUTION authorizing the creation of **HOUSTON RECOVERY CENTER LGC**, a Local Government Corporation; approving the Certificate of Formation; approving the by-laws; appointing the initial Directors and Chair
9. ORDINANCE authorizing the issuance of one or more series of City of Houston, Texas Tax and Revenue Anticipation Notes, Series 2012 to provide for the payment of the current expenses of the City for the Fiscal Year beginning July 1, 2012 and ending June 30, 2013; prescribing the terms and form thereof and authorizing the Finance Working Group to determine certain terms and conditions relating thereto; providing for the payment of the principal thereof and interest thereon; approving and authorizing the distribution of a Preliminary Official Statement and official notice of sale to be used in connection with the sale of the Notes; authorizing the preparation and distribution of an Official Statement; authorizing the execution and delivery of a Paying Agent/Registrar Agreement; authorizing a Bond Counsel Agreement and a Special Tax Counsel and Special Disclosure Counsel Agreement; and making other findings and provisions relating to such notes and matters incident thereto; and declaring an emergency

RESOLUTIONS AND ORDINANCES - continued

10. ORDINANCE approving a supplemental borrowing evidenced by City of Houston, Texas Tax and Revenue Anticipation Notes, Series 2012A to provide for payment of current expenses of the City for a portion of the Fiscal Year beginning July 1, 2012 and ending June 30, 2013; providing for the payment of the principal of and interest on such Notes; authorizing the procedure for determining the terms and conditions of such Notes; authorizing the execution of a Note Purchase Agreement; approving Bond Counsel and Special Tax and Special Disclosure Counsel; making other findings and provisions related to such notes and matters incident thereto; and declaring an emergency
11. ORDINANCE finding and determining that public convenience and necessity no longer require the continued use of a 2,770-square-foot portion of excess Wirt Road as public right-of-way; vacating and abandoning the property to Meysam Mosaheb owner, in consideration of his payment to the City of \$17,867.00 and other consideration - Parcel SY12-012 - **DISTRICT A - BROWN**
12. ORDINANCE finding and determining that public convenience and necessity no longer require the continued use of a 10-foot-wide utility easement and attendant aerial easement in Block 1, Riviera Addition; vacating and abandoning the easement to 3788 Richmond Partners, Ltd, owner, in consideration of its dedication to the City of a 12-foot-wide access easement, payment of \$2,800.00, and other consideration - Parcels SY11-053 and AY11-168 - **DISTRICT C - COHEN**
13. ORDINANCE relating to the Retail Gas Rates of CenterPoint Energy Resources Corp. d/b/a CenterPoint Energy Entex, and CenterPoint Energy Texas Gas within the City of Houston, Texas; suspending for forty-five days the effective date of new rates; maintaining current rates in effect
14. ORDINANCE amending City of Houston Ordinance No. 2011-281 passed and approved on April 25, 2011, which approved and authorized the submission of the 2011 Annual Action Plan, including the application for the Emergency Solutions Grant Program, to the **UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT** - \$746,791.00 - Grant Fund
15. ORDINANCE approving and authorizing fourth and fifth amendments to the CDBG - Disaster Recovery Grant Contract, GLO Contract No. 09-6852-000-5275, formerly referred to as the Texas Department of Housing and Community Affairs Community Development Program Contract No. 70090001, between the City of Houston and the **TEXAS GENERAL LAND OFFICE FOR HURRICANE IKE/DOLLY** funding under the Consolidated Security Disaster Assistance and Continuing Appropriations Act of 2009 Community Development Block Grant - Disaster Recovery
16. ORDINANCE approving and authorizing the Chief of the Houston Fire Department to accept grant funds from the Federal Emergency Management Agency, for the assistance to Firefighters Grant Award Program; declaring the City's eligibility for such grant; appropriating \$219,300.00 out of the Equipment Acquisition Consolidated Fund for the purchase of Capital Equipment for the Houston Fire Department; authorizing the Chief of the Houston Fire Department to act as the City's representative in the application process, to accept such grant funds, if awarded, and to apply for and accept all subsequent awards, if any, pertaining to the program - \$877,200.00 - Grant Fund
17. ORDINANCE approving and authorizing second amendment to the contract between the City of Houston and **BAYLOR COLLEGE OF MEDICINE** for Professional Staffing Services for the Houston Fire Department Base Station
18. ORDINANCE approving and authorizing submission of an application for grant assistance to the **NATIONAL INSTITUTE OF JUSTICE** to fund the FY12 DNA Backlog Reduction Program; declaring the City's eligibility for such grant; authorizing the Chief of the Houston Police Department to act as the City's representative in the application process, to accept such grant funds, if awarded, and to apply for and accept all subsequent awards, if any, pertaining to the program

RESOLUTIONS AND ORDINANCES - continued

19. ORDINANCE approving and authorizing submission of an application for grant assistance to the **STATE OF TEXAS THROUGH THE OFFICE OF THE GOVERNOR'S CRIMINAL JUSTICE DIVISION** for the FY 2012 Coverdell Forensic Sciences Improvement Grant Program to fund the Toxicology Expansion Improvement Project; declaring the City's eligibility for such grant; authorizing the Chief of the Houston Police Department to act as the City's representative in the application process, to accept such grant funds, if awarded, and to apply for and accept all subsequent awards, if any, pertaining to the program
20. ORDINANCE appropriating \$200,000.00 out of Equipment Acquisition Fund for the Refurbishment of the Video Arraignment System and Peripheral Equipment for the Municipal Courts Department ("Refurbishment Project"); de-appropriating \$40,000.00 out of the sum previously appropriated from the Equipment Acquisition Fund for the Municipal Courts' Conversion of Data Project approved under Ordinance No. 2011-0064; appropriating \$40,000.00 from the Equipment Acquisition Fund for the above Refurbishment Project
21. ORDINANCE approving and authorizing a Joint Funding Agreement between the City of Houston and the **UNITED STATES GEOLOGICAL SURVEY** for Water Resource Investigation and Monitoring; providing a maximum contract amount - \$1,153,750.00 - Enterprise Fund
22. ORDINANCE appropriating \$1,763,087.00 out of Metro Projects Construction DDSRF for the Design and Construction of the West Greens Road (Segment A) Project; approving and authorizing an agreement between **HARRIS COUNTY** and the City of Houston; providing funding for CIP Cost Recovery relating to construction of facilities financed by the Metro Projects Construction DDSRF - **DISTRICT A - BROWN**
23. ORDINANCE appropriating \$127,542.00 out of Reimbursement of Equipment / Projects Fund as an additional appropriation to contract between the City of Houston and **SOGETI USA, LLC**; amending Ordinance No. 2011-0070 to increase the maximum contract amount for an Enterprise Point of Sale System for the Public Works & Engineering Department
24. ORDINANCE appropriating \$115,000.00 out of Street & Traffic Control and Storm Drainage DDSRF as an additional appropriation for Professional Engineering Services Contract between the City of Houston and **ROBERT REID CONSULTING ENGINEER, INC** for Local Drainage Project Negotiated Design Work Orders (Approved by Ordinance No. 2010-0320, as amended); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Street & Traffic Control and Storm Drainage DDSRF
25. ORDINANCE appropriating \$115,000.00 out of Street & Traffic Control and Storm Drainage DDSRF as an additional appropriation for Professional Engineering Services Contract between the City of Houston and **KAVI CONSULTING, INC** for Local Drainage Project Negotiated Design Work Orders (Approved by Ordinance No. 2011-0336); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Street & Traffic Control and Storm Drainage DDSRF
26. ORDINANCE appropriating \$715,000.00 out of Street & Traffic Control and Storm Drainage DDSRF and approving and authorizing Professional Engineering Services Contract between the City of Houston and **HR GREEN, INC** for Binglewood Drainage and Paving (Sub-Project 1); providing funding for contingencies relating to construction of facilities financed by the Street & Traffic Control and Storm Drainage DDSRF - **DISTRICT A - BROWN**

RESOLUTIONS AND ORDINANCES - continued

27. ORDINANCE appropriating \$1,380,000.00 out of Street & Traffic Control and Storm Drainage DDSRF and approving and authorizing Professional Engineering Services Contract between the City of Houston and **R.G. MILLER ENGINEERS, INC** for Mitigation Program for Capital Improvement Projects; providing funding for CIP Cost Recovery relating to construction of facilities financed by the Street & Traffic Control and Storm Drainage DDSRF
28. ORDINANCE appropriating \$52,900.00 out of Street & Traffic Control and Storm Drainage DDSRF as an additional appropriation for Professional Engineering Services Contract between the City of Houston and **AECOM TECHNICAL SERVICES, INC** for Yale Paving and Drainage from West Tidwell Road to West Parker Road (Approved by Ordinance No. 2006-0478, as amended); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Street & Traffic Control and Storm Drainage DDSRF - **DISTRICT H - GONZALEZ**
29. ORDINANCE appropriating \$62,019.00 out of Metro Projects Construction DDSRF as an additional appropriation for Professional Engineering Services Contract between the City of Houston and **MICHAEL BAKER JR., INC** for Parker Road Bridge Widening over Hardy Toll Road (Approved by Ordinance No. 2011-0337); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Metro Projects Construction DDSRF - **DISTRICTS B - DAVIS and H - GONZALEZ**
30. ORDINANCE appropriating \$71,300.00 out of Street & Traffic Control and Storm Drainage DDSRF as an additional appropriation for Professional Engineering Services Contract between the City of Houston and **JACOBS ENGINEERING GROUP, INC (Formerly CARTER & BURGESS, INC)** for Design of Brick Streets Restoration in the Freedman's Town Area (Approved by Ordinance No. 2001-0111, as amended); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Street & Traffic Control and Storm Drainage DDSRF **DISTRICT C - COHEN**
31. ORDINANCE appropriating \$70,636.00 out of Water & Sewer System Consolidated Construction Fund as an additional appropriation to Professional Engineering Services Contract between the City of Houston and **HDR ENGINEERS, INC** for Unserved Areas - Magnolia Point Subdivision, Plantation Hills Subdivision, Strange's Camp Subdivision Lift Station And Force Main From Hidden Echo To Huffman Eastgate (Approved by Ordinance No. 2006-0154); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICT E - SULLIVAN**
32. ORDINANCE appropriating \$1,640,000.00 out of Water & Sewer System Consolidated Construction Fund and approving and authorizing Professional Engineering Services Contract between the City of Houston and **CDM SMITH, INC** for Northeast Water Purification Plant Improvements; providing funding for CIP Cost Recovery relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICT E - SULLIVAN**
33. ORDINANCE awarding contract to **JERDON ENTERPRISE, L. P.** for Third Ward to Main Street Connectivity Project; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for engineering and testing services, CIP Cost Recovery, and contingencies relating to construction of facilities financed by the Federal Government - Grant Funded - \$1,390,952.06 - Grant Fund - **DISTRICT D - ADAMS**

RESOLUTIONS AND ORDINANCES - continued

34. ORDINANCE appropriating \$1,792,500.00 out of Miscellaneous Capital Projects/Acquisitions CP-Series E Fund, awarding contract to **TIKON GROUP, INC** for Streetscape Enhancements along Metro Light Rail Lines, Work Authorization, Southeast Corridor; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for engineering and testing services, CIP Cost Recovery, and contingencies relating to construction of facilities financed by the Miscellaneous Capital Projects/Acquisitions CP- Series E Fund - **DISTRICTS D - ADAMS; H - GONZALEZ and I - RODRIGUEZ**
35. ORDINANCE appropriating \$2,311,000.00 out of Street & Traffic Control and Storm Drainage DDSRF Fund; awarding contract to **T CONSTRUCTION, LLC** for FY2012 Local Drainage Project Negotiated Construction Work Orders #2; setting a deadline for the bidders' execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for engineering and testing, CIP Cost Recovery and contingencies relating to construction of facilities financed by the Street & Traffic Control and Storm Drainage DDSRF Fund
36. ORDINANCE appropriating \$6,188,036.00 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **PORTLAND UTILITIES CONSTRUCTION CO., LLC**, for Sanitary Sewer Rehabilitation by Sliplining and Pipe Bursting Methods; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for engineering and testing, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund (4257-116)
37. ORDINANCE appropriating \$3,810,697.00 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **PORTLAND UTILITIES CONSTRUCTION CO., LLC**, for Sanitary Sewer Rehabilitation by Sliplining and Pipe Bursting Methods; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for engineering and testing, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund (4257-123)
38. ORDINANCE appropriating \$485,818.00 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **CLEANSERVE, INC** for Sanitary Sewer Cleaning and Television Inspection in support of rehabilitation; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for engineering and testing, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund (4277-68)
39. ORDINANCE appropriating \$556,990.00 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **PIPELINE VIDEO INSPECTION, LLC** for Sanitary Sewer Cleaning and Television Inspection in support of rehabilitation; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for engineering and testing, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund (4277-60)

RESOLUTIONS AND ORDINANCES - continued

40. ORDINANCE appropriating \$3,267,275.00 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **PM CONSTRUCTION & REHAB, LLC** for Wastewater Collection System Rehabilitation and Renewal; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for engineering and testing, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund (4235-59)
41. ORDINANCE appropriating \$674,610.00 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **CLEANSERVE, INC** for Sanitary Sewer Cleaning and Television Inspection in support of rehabilitation; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for engineering and testing, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund (4277-70)
42. ORDINANCE appropriating \$8,000,000.00 out of Water & Sewer System Consolidated Construction Fund, awarding contract to **PEPPER-LAWSON WATERWORKS, LLC**, for East Water Purification Plant: Replacement of Filter Media at Plants 1, 2 and 3 and Rehabilitation of Pilot Plant; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for engineering testing, CIP Cost Recovery, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICT E - SULLIVAN**
43. ORDINANCE appropriating \$889,869.23 out of General Improvement Consolidated Construction Fund; awarding construction contract to **AIA GENERAL CONTRACTORS, INC** for Northeast Maintenance Facility Underground Storage Tank Modifications and Cleanup; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for contingencies relating to construction of facilities financed by the General Improvement Consolidated Construction Fund - **DISTRICT H - GONZALEZ**
44. ORDINANCE consenting to the assignment by **TFI HOLDINGS, INC, a Delaware Corporation, to Heckmann Corporation, a Delaware Corporation** of the right, privilege and franchise to collect, haul and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to City of Houston, Texas Ordinance No. 2011-481
45. ORDINANCE granting to **MAGNA FLOW INTERNATIONAL, INC dba MAGNA FLOW ENVIRONMENTAL, A Texas Corporation**, the right, privilege and franchise to collect, haul and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions - **FIRST READING**

END OF CONSENT AGENDA

CONSIDERATION OF MATTERS REMOVED FROM THE CONSENT AGENDA

MATTERS HELD - NUMBER 46

46. ORDINANCE making a general appropriation of certain revenues of the City in support of annual budgets for Fiscal Year 2012; authorizing certain transfers; designating a cash reserve in the Fund Balance - **TAGGED BY COUNCIL MEMBER SULLIVAN**
This was Item 23 on Agenda of May 2, 2012

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

ALL ORDINANCES ARE TO BE CONSIDERED ON AN EMERGENCY BASIS AND TO BE PASSED ON ONE READING UNLESS OTHERWISE NOTED, ARTICLE VII, SECTION 7, CITY CHARTER

NOTE - WHENEVER ANY AGENDA ITEM, WHETHER OR NOT ON THE CONSENT AGENDA, IS NOT READY FOR COUNCIL ACTION AT THE TIME IT IS REACHED ON THE AGENDA, THAT ITEM SHALL BE PLACED AT THE END OF THE AGENDA FOR ACTION BY COUNCIL WHEN ALL OTHER AGENDA ITEMS HAVE BEEN CONSIDERED

CITY COUNCIL RESERVES THE RIGHT TO TAKE UP AGENDA ITEMS OUT OF THE ORDER IN WHICH THEY ARE POSTED IN THIS AGENDA. ALSO, AN ITEM THAT HAS BEEN TAGGED UNDER CITY COUNCIL RULE 4 (HOUSTON CITY CODE §2-2) OR DELAYED TO ANOTHER DAY MAY BE NEVERTHELESS CONSIDERED LATER AT THE SAME CITY COUNCIL MEETING

**CITY COUNCIL CHAMBER - CITY HALL 2nd FLOOR - TUESDAY
MARCH 6, 2012 2:00PM**

AGENDA

3MIN

3MIN

3MIN

NON- AGENDA

3MIN

3MIN

3MIN

MR. TIM HILL – 3335 Green Hills Dr. – Sugarland – TX – 77479 – 832-746-1546 – Portable Cooling System

MR. HERSHEL DONNY – 505 Bastrop, No. 210 – 77003 – 713-229-0282 – Feeding Ordinance

MS. KATY EMDE – 6033 Glencove – 77007 – 713-880-0872 – Memorial Park Place remnant

MR. SHELTON MODELIST – 6103 Airport – 77048 – 713-991-6994 – Animal control in neighborhood
Chickens running wild – Dead Chicken in yard

MR. BOB CARTER – 7007 Edgemoore – 77074 – 713-771-9439 – Mayor Parker trip to Israel

MS. ALMA COOPER – 5508 Hialeah – 77092 – 713-686-4650 – Mayor Parker trip to Israel

MR. GREGORY JOHNSON – 1301 Woodhollow Dr. – 77057 – 713-783-6462 – Mayor Parker trip to Israel

MS. GLORIA RUBAC – 3503 Robinson – 77009 – 713-503-2633 – Mayor Parker trip to Israel

MS. JULIANNE GUSTAFSON-LIRA – 12107 Long Oak Ct. – 77070 – 281-257-3330 - Mayor Parker trip to Israel

PREVIOUS

1MIN

1MIN

1MIN

MR. /COACH R. J. BOBBY TAYLOR - 3107 Sumpter - 77026 - FA34511 – Behavior Coward Conspiracy
my born little girl from birth

PRESIDENT JOSEPH CHARLES - Post Office Box 524373 - 77052-4373 – 713-928-2871 – US President
Joseph Charles O/Royalty's – F/President Washington in Black History month

MR. RANDY LOCKE – 2819 ½ Eastgrove – 77098 – 713-257-3289 – Housing and Community Development

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MAY 09 2012

MOTION NO. 2012 0326

MOTION by Council Member Costello that the recommendation of the Chief ~~Development Officer of the Mayor's Office, to set a hearing date to consider the~~ designation of a Tax Abatement Reinvestment Zone for BVSW Garden Oaks, L.P. (BVSW Garden Oaks L.P. Reinvestment Zone), be adopted, and a Public Hearing be set for 9:00 a.m., Wednesday, May 9, 2012 in the City Council Chamber, Second Floor, City Hall.

Seconded by Council Member Bradford and carried.

Mayor Parker, Council Members Brown, Davis, Cohen,
Adams, Sullivan, Hoang, Pennington, Laster, Green,
Costello, Burks, Bradford and Christie voting aye
Nays none
Council Member Gonzalez absent

Council Member Rodriguez out of the City on City business

Council Member Noriega absent due to being ill

PASSED AND ADOPTED this 25th day of April 2012.

Pursuant to Article VI, Section 6 of the City Charter, the effective date of the foregoing motion is May 1, 2012.


City Secretary

TO: Mayor via City Secretary REQUEST FOR COUNCIL ACTION

SUBJECT: Accept Work Construction Management at Risk Contract Teal Construction Company Kendall Library Replacement and Community Center WBS No. E-000094-0001-4 WBS No. F-000673-0001-4	Page 1 of 2	Agenda Item: <div style="text-align: right; font-size: 2em;">2</div>
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FROM (Department or other point of origin): General Services Department	Origination Date: <div style="text-align: center; font-size: 1.5em;">5/1/12</div>	Agenda Date: MAY 09 2012
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DIRECTOR'S SIGNATURE: Scott Minnix <i>4/25/12</i> 	Council District(s) affected: A, G
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For additional information contact: Jacquelyn L. Nisby Phone: 832.393.8023	Date and identification of prior authorizing Council action: Ordinance No. 2007-1324; November 28, 2007 Ordinance No. 2009-0067; February 4, 2009 Ordinance No. 2009-0069; February 4, 2009
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RECOMMENDATION: The General Services Department recommends approval of final construction amount of \$8,586,242.36 and acceptance of work on contract with Teal Construction Company for Kendall Library Replacement and Community Center – 3.82% over the original contract amount and under the 5% contingency.

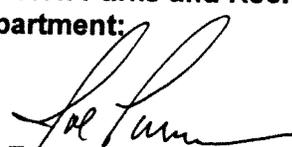
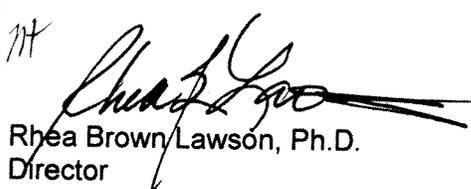
Amount and Source of Funding: No Additional Funding Required Previous Funding: \$ 7,428,287.00 Public Library Consolidated Construction Fund (4507) \$ 1,500,000.00 Parks Consolidated Construction Fund (4502) \$ 8,928,287.00 Total Funding	Finance Budget:
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SPECIFIC EXPLANATION: On November 28, 2007, City Council awarded a Construction Management at Risk (CMAR) contract to Teal Construction Company to provide pre-construction and construction phase services for construction of a new Kendall Library to replace the existing 9,600 sf library located at 14330 Memorial Drive, and a 6,000 sf Community Center. The General Services Department (GSD) and Teal Construction Company agreed to a Guaranteed Maximum Price (GMP) for construction services in the amount of \$8,270,000.00. The General Services Department recommends that City Council approve the final construction amount of \$8,586,242.36 or 3.82% over the original GMP, accept the work and authorize final payment to Teal Construction Company.

PROJECT LOCATION: 609 N. Eldridge Parkway (488G)

PROJECT DESCRIPTION: This project constructed a three-story facility, consisting of a new 22,000 sf library and a 6,000 sf Community Center. The new library has a circulation desk, self-checkout, drive-thru book return and checkout, and a large meeting room on the first floor; conference room and adult reading areas on the second floor; a small meeting room, and toddler, juvenile and teen reading areas on the third floor. The Community Center is located on the first floor of the facility and has an information desk, half-court basketball court with three goals, and a classroom.

The project utilized the Leadership in Energy & Environmental Design (LEED™) Green Building Rating System to achieve silver level certification.

REQUIRED AUTHORIZATION			CUIC ID#25CONS146
General Services Department:  Richard A. Vella Chief of Design & Construction Division	Houston Parks and Recreation Department:  Joe Turner Director	Houston Public Library:  Rhea Brown Lawson, Ph.D. Director	

Date	Subject: Accept Work Construction Management at Risk Contract Teal Construction Company Kendall Library Replacement and Community Center WBS No. E-000094-0001-4 WBS No. F-000673-0001-4	Originator's Initials MED	Page 2 of 2
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PREVIOUS HISTORY AND PROJECT SCOPE: On February 4, 2009, Ordinance No. 2009-0067, Council approved a First Amendment to the CMAR contract, which delegated authority to the director of GSD to approve the GMP. Additionally, on February 4, 2009, Ordinance No. 2009-0069, Council appropriated \$8,898,225.00 which funded construction for the project.

CONTRACT COMPLETION AND COST: The contractor completed the project within 335 days: the original contract time of 323 days, plus 12 days approved by Change Orders. The final construction cost of the project is \$8,586,242.36, an increase of \$316,242.36 or 3.82% over the original GMP.

English + Associates was the project design consultant.

PREVIOUS CHANGE ORDERS: Change Order 1 included the demolition of an existing fence and the addition of a new fence. Change Order 2 included the removal of unsuitable soils at the building pad and time delays. Change Order 3 included floor prep for the rubber flooring, added an irrigation pump and detention pond liner. Change Order 4 included stabilized sand, bank sand, bioswale soil at the detention/retention pond, temporary HVAC, changed the furniture manufacturer and added a public address system. Change Order 5 added revisions to the detention/retention pond. Change Order 6 provided a credit to the City because the actual construction costs were less than the GMP.

M/WBE PARTICIPATION: The contract contained a 14% MBE goal, 5% WBE goal and 5% SBE goal. The contractor submitted documentation of its Good Faith Effort to the Office of Business Opportunity (OBO). OBO reviewed the Good Faith Effort and determined that a reduced WBE goal of 1.8% and SBE goal of 0% were appropriate for this project, as described in the attached correspondence. According to OBO, the contractor achieved 17.5% MBE participation, 1.7% WBE participation and 2.8% SBE participation and was assigned a satisfactory rating.



SM:RAV:JLN:MCP:MED

c: Humberto Bautista, Christopher Gonzales, Jacquelyn L. Nisby, Morris Scott, File 1107



CITY OF HOUSTON

Office of the Mayor

Interoffice

Correspondence
Affirmative Action and
Contract Compliance Division

To: Obloma Nwakanma
Sr. Project Manager
General Services Department

From: Velma Laws, Director
Affirmative Action Division

Date: April 15, 2009

Subject: Teal Construction Company, Good Faith Efforts Request for Kendall Library & Community Center E-000094-0002-4, F-000673-0001-4 and Bracewell Library E-000073-001-4 Contract# 4600008424

The above contract for three libraries listed above was awarded to Teal Construction Company. Teal asked the City of Houston consider the efforts put forth to comply with the original goals listed in the advertisement. They were unsuccessful at meeting all the goals associated and requested the city consider their good faith efforts in the interim as they try to finalize a contract with the City of Houston. The goals for this contract are:

14%MBE
5%WBE
5%SBE
Overall goal is 24%

Teal has already identified the following levels of participation and are prepared to enter into subcontract agreements with firms based on the bids they have already received at the following levels.

Bracewell Library contract is \$4,650,000 and the current contracts secured are:

11.53%MBE
3.16%WBE
0%SBE
Overall goal currently is at 14.69%

Kendall Library & Community Center contract value is \$8,270,000 and current commitment levels are:

14.00%MBE
1.81%WBE
0.0%SBE
Overall goal currently is at 15.81%

Oak Forest Library is also included in this contract it will not be advertised until mid summer 2009.

This is a "Construction Manager at Risk" contract in which the City had to make a look at "best value," as opposed to the traditional bid and make a decision as to which direction the contractor would take. On the Bracewell Library & Kendall Library projects, the contractor could capture the participation needed for most of the categories, but it would cost the City 2% & 3% more. The contractor was unable to find "SBE" participation on either project and could find WBE participation in the 3% range only.

Some of the things the contractor specifically did to try to meet the goals were:

- Gave 30 day advanced notification to subcontractors, minority and women associations and newsgroups.
- Sent out notices to 150 plus MWDBE/SBE firms from the city's directory of certified firms.
- Held pre-bid meetings and provided free copies of construction documents on disks.
- Tried to encourage non-certified firms to look into certification with the City of Houston.
- Attended workshops put on by the Affirmative Action Department and solicited MWDBEs in attendance to bid on the project.

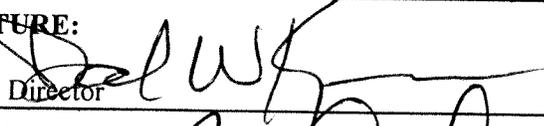
In discussions with Teal they stated that they would continue to look for participation where possible to meet the original proposed goals. They also stated that there are other opportunities for subcontracting that will be identified once the City of Houston determines the final details of the project. They will try to capture participation while they continue to negotiate with the various subcontractors who have submitted bids to them. They have agreed to keep the Affirmative Action Department involved in their search for additional participation and have agreed to document all of their efforts and forward to our office as requested. They will also advertise in minority focused magazines for additional participation and work with Robert Gallegos to find other companies to participate on this project.

Based on the efforts that Teal has submitted, Affirmative Action accepts the goals achieved to date and will re-evaluate their efforts as the project progresses. There is still one more library to be built as part of this project, so this reduction could possibly be made up then based on the knowledge they gain on the first two libraries being built.

04/09/13

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Accept Work for West White Oak Bayou Trail Extension – Segments 3 and 5; WBS No. N-000420-0041-4.	Category #1, 7	Page 1 of 2	Agenda Item # 3
FROM (Department or other point of origin): Department of Public Works and Engineering	Origination Date 5/3/12		Agenda Date MAY 09 2012
DIRECTOR'S SIGNATURE:  Daniel W. Krueger, P.E., Director	Council District affected: A, B (A, C) <i>see</i>		
For additional information contact:  J. Timothy Lincoln, P.E. Senior Assistant Director Phone: (832) 395-2355	Date and identification of prior authorizing Council action: Ord. # 2011-0522 dated: 06/22/2011		

RECOMMENDATION: (Summary) Pass a motion to approve the final Contract Amount of \$347,049.30 or 2.34% under the original Contract Amount, accept the Work and authorize final payment.

Amount and Source of Funding: No additional funding required. Total (original) appropriation of \$410,000.00 from Street and Bridge Consolidated Construction Fund No. 4506.

PROJECT NOTICE/JUSTIFICATION: This project was part of the Houston Bikeway Program. The Houston Bikeway Program provided for the design and construction of approximately 334 miles of on-street and off-street trails. This project was originally a part of the federally funded West White Oak Bayou Trail Extension Project. This project required five (5) easements in Segment 3 that could only be acquired through condemnation. The Federal Transportation Enhancement Funds used for the West White Oak Bayou Trail Extension project does not allow use of condemnation, so it was mutually agreed between the City and TxDOT to remove Segment 3 from the federally funded project and design and construct it with 100% City funds. However, it became necessary to add Segment 5 to provide connectivity and continuity to the project. Therefore, this project consisted of two (2) Segments; Segment 3 and Segment 5.

DESCRIPTION/SCOPE: Segment 3 consisted of 0.37 miles of a ten (10) foot wide trail with reinforced concrete pavement section, two (2) foot wide stabilized shoulders, re-graded back slope swales, lighting conduits, pull boxes, pavement markings, signage, tree protection, and tree planting. Segment 5 consisted of 1.77 miles of removing and replacing traffic lane striping and raised markers; remove and replace concrete pavement and curb; repair pavement joints, pavement markings, and signage. Both segments provided continuity and connectivity to the north and south part of the West White Oak Bayou Trail Extension Project. The project was designed by Charles D. Gooden Consulting Engineers, Inc. with 120 calendar days allowed for construction. The project was awarded to Jerdon Enterprises, L.P. with an original Contract Amount of \$355,355.55.

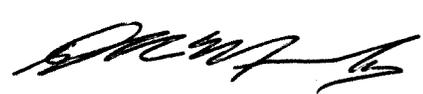
LOCATION: The project area is generally bounded by Victory on the north, Pinemont on the south, T. C. Jester on the east and Antoine on the west. The project is located in Key Map Grids 411U, Y and 451 C, and G.

CONTRACT COMPLETION AND COST: The Contractor, Jerdon Enterprises, L.P., has completed the work under the subject Contract. The project was completed within the Contract Time. The final cost of the project, including overrun and underrun of estimated bid quantities and previously approved Change Orders No. 1 and 2 is \$347,049.30, a decrease of \$8,306.25 or 2.34% under the original Contract Amount.

The decrease cost is a result of the difference between planned and measured quantities. This decrease is primarily the result of an underrun in Base Unit Price Items, Stormwater Items, and Extra Unit Price Items, which were not necessary to complete the project.

REQUIRED AUTHORIZATION

20HA162 *NOT*

Finance Department:	Other Authorization:	Other Authorization:  Daniel R. Menendez, P.E., Deputy Director Engineering and Construction Division
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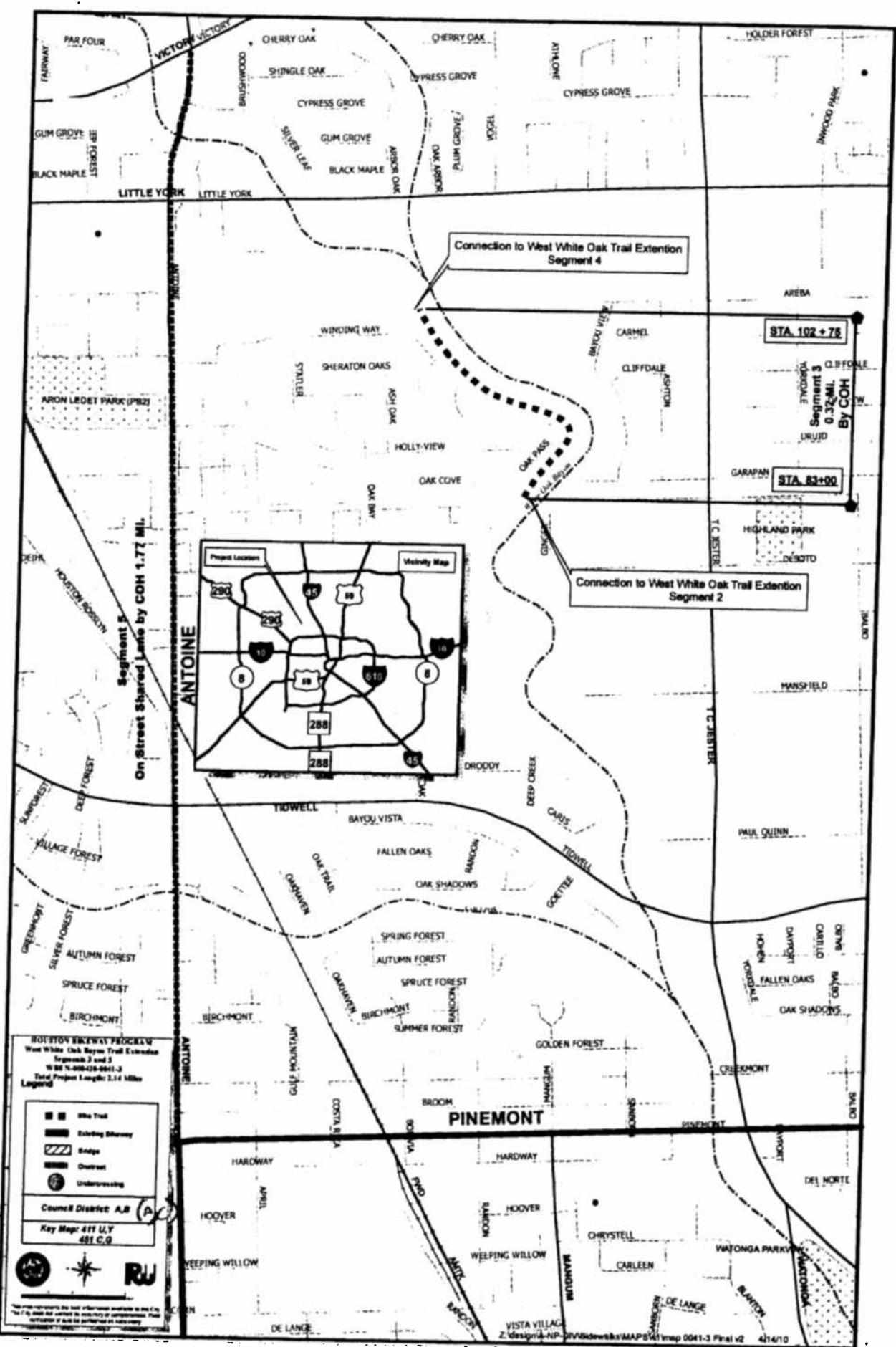
Date	SUBJECT: Accept Work for West White Oak Bayou Trail Extension – Segments 3 and 5; WBS No. N-000420-0041-4.	Originator's Initials	Page 2 of 2
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M/WBE PARTICIPATION: The Contract was not a goal-oriented Contract per Art. V, Chapter 15.


DWK:DRM:JTL:RJM:JC:ha

Z:\E&C Construction\North Sector\PROJECT FOLDER\N-000420-0041-4\Final\RCA\RCA - Closeout.doc

Map created by Sonny Tran 14th fl.

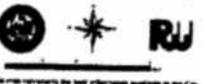


HOUSTON BIKEWAY PROJECT
 West White Oak Bayou Trail Extension
 Segments 2 and 3
 W 82 N 000-429-0001-3
 Total Project Length: 2.14 Miles

- Legend**
- Bike Trail
 - Existing Bikeway
 - Bridge
 - Overpass
 - Underpassing

Council District: **A,B**

Key Map: 411 U.Y.
 481 C.G.



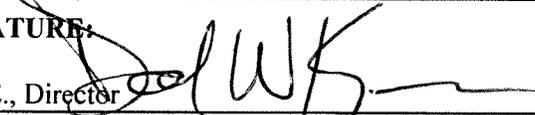
This map represents the best information available to the City of Houston and is not intended to constitute a warranty. The City of Houston is not responsible for any errors or omissions on this map. The City of Houston is not responsible for any damages or injuries resulting from the use of this map.

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Accept Work for Tidwell Road Fiber Optic Cable Deployment and Houston Emergency Center (HEC) to TranStar Integration; WBS No. N-000650-0054-4.	Category #1, 7	Page 1 of 1	Agenda Item # 4
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FROM (Department or other point of origin): Department of Public Works and Engineering	Origination Date 5/3/12	Agenda Date MAY 09 2012
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DIRECTOR'S SIGNATURE: Daniel W. Krueger, P.E., Director 	Council District affected: A, B, C, H (A, B, H) V2
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For additional information contact: J. Timothy Lincoln, P.E. Senior Assistant Director  Phone: (832) 395-2355	Date and identification of prior authorizing Council action: Ord. # 2010-0431 dated: 06/02/2010
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RECOMMENDATION: (Summary) Pass a motion to approve the final Contract Amount of \$762,708.60 or 2.73% over the original Contract Amount, accept the Work and authorize final payment.

Amount and Source of Funding: No additional funding required. Total (original) appropriation of \$786,972.00 from Federal State Local – Pass Through Fund 5030.

PROJECT NOTICE/JUSTIFICATION: This project was necessary to improve mobility and allow enhanced interconnectivity and traffic control.

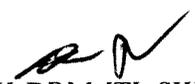
DESCRIPTION/SCOPE: This project consisted of installation optical fiber and integrating into the existing fiber optic network along the US 290 from Antoine to W. 34th; along Tidwell Road and from Antoine to N. Shepherd, and along N. Shepherd from Tidwell to the HEC. The project was designed by PW and E - Traffic Signal Engineering and Operation Section with 365 calendar days allowed for construction. The project was awarded to Reliable Signal and Lighting Solution, LLC. with an original Contract Amount of \$742,425.50.

LOCATION: The project is located in the Key Map Grid 451 B, C, D, L and Q, and 452 A, B, C, D and H.

CONTRACT COMPLETION AND COST: The Contractor, Reliable Signal and Lighting Solutions, LLC., has completed the work under the subject Contract. The project was completed within the Contract Time. The final cost of the project, including overrun and underrun of estimated bid quantities and previously approve Change Order No. 1 is \$762,708.60, an increase of \$20,283.10 or 2.73% over the original Contract Amount.

The increased cost is a result of the difference between planned and measured quantities and previously approved Change Order No. 1. This increase is primarily the result of an overrun in Bid Item No. 7 – Conduit (RM) (4”) Multi Duct, Bid Item No. 17 – Communication Service Box, and Bid Item No. 18 – 144-Strand SM Fiber Optic Cable System, which were necessary to complete the project.

M/W/SBE PARTICIPATION: This Contract was not a goal-oriented Contract per Art. V, Chapter 15. However, the Contractor achieved 35.09% MWBE utilization.

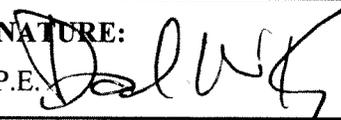

DWK:DRM:JTL:SKF:JH:ha
Z:\E&C Construction\Facilities\Projects\N-000650-0054-4 Tidwell Fiber Optic Communications\RCA\RCA - Closeout.doc

REQUIRED AUTHORIZATION 20HA157

Finance Department:	Other Authorization:	Other Authorization:  Daniel R. Menendez, P.E., Deputy Director Engineering and Construction Division
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SUBJECT: Accept Work for Waterline Abandonment and Relocation, WBS No. S-000035-0117-4, File No. WA 10863-03	Category	Page 1 of <u>1</u>	Agenda Item # <u>5</u>
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FROM (Department or other point of origin): Department of Public Works and Engineering	Origination Date 4/26/12	Agenda Date MAY 09 2012
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DIRECTOR'S SIGNATURE: Daniel W. Krueger, P.E. 	Council District affected: A, B, C, D, E, H, I (C, D, and H)
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For additional information contact: A. James Millage Senior Assistant Director Phone: (713) 641-9566	Date and identification of prior authorizing Council action: 06/17/09, Ordinance No. 2009-561
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RECOMMENDATION: (Summary)
Pass a motion to approve the final contract amount of \$1,820,880.07 or 0.45% under the original contract amount, accept the work, and authorize final payment.

Amount and Source of Funding: No additional funding is required. (Original appropriation of \$1,965,647.00 from the Water and Sewer System Consolidated Construction Fund No. 8500). *M.P. 4/17/2012*

PROJECT NOTICE/JUSTIFICATION: This project provided for the relocation of various back lot water meters to the front and the abandonment of water lines in the back lots.

DESCRIPTION/SCOPE: This project included the abandonment of water service lines in the back lot main and the installation of new water service lines to the front lot main. The water service lines ranged in size from 5/8-inch to 2-inches in diameter. The project was awarded to Reliance Construction Services, L.P., with an original contract amount of \$1,829,187.60. The Notice to Proceed date was 09/16/09 and the project had 365 calendar days for completion.

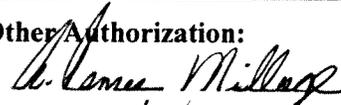
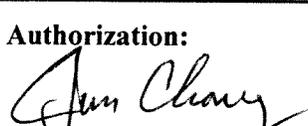
LOCATION: The project is located in Council Districts A, B, C, D, E, H, I.

CONTRACT COMPLETION AND COST: The Contractor, Reliance Construction Services, L.P., has completed the work under the contract within the contract time with an additional 270 days approved by Change Order Nos. 2 and 3. The final cost of the project, including overrun and underrun of estimated bid quantities and previously approved Change Order Nos. 1 and 4 will be \$1,820,880.07, a decrease of \$8,307.53 or 0.45% under the original contract amount.

M/WSBE PARTICIPATION: The M/WSBE goal for this project was 22%. According to the Office of Business Opportunity, the actual participation was 23.43%. The contractor was awarded an "Outstanding" rating.

DWK:JC:AJM:OS:SM:TC:tc
Attachments
cc: Marta Crinejo
A. James Millage
File No. WA 10863-03

REQUIRED AUTHORIZATION CUIC ID# 20AJM270 *NOT*

Finance Department:	Other Authorization:  4/16/12	Other Authorization:  Jun Chang, P.E., D.WRE, Deputy Director Public Utilities Division
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Reliance Construction Services, L.P. Waterline Abandonment and Relocation
 FILE NO. WA 10863-03 CIP NO. S-000035-0117-4 Contract No. 4600009701

WO	IMS	Date	Address	Work Type	Issue Date	Repair Date	Concrete Restoration	Landscape Restoration	Closing Date	Key Map	2011 Council District (Old)	2012 Council District (New)
683	11474557	3/15/2011	10958 RIDGVIEW	RELOCATE METER	3/15/2011	3/28/2011		3/28/2011	3/29/2011	449U	A	A
684	11474558	3/15/2011	10954 RIDGVIEW	RELOCATE METER	3/15/2011	3/28/2011		3/28/2011	3/29/2011	449U	A	A
685	11474561	3/15/2011	10950 RIDGVIEW	RELOCATE METER	3/15/2011	3/28/2011		3/28/2011	3/29/2011	449U	A	A
560	11384414	9/24/2010	3117 RICHARDSON	RELOCATE METER	9/27/2010	9/28/2010	9/29/2010		10/18/2010	494J	B	B
573	11389406	10/6/2010	3505 RICHARDSON	RELOCATE METER	10/6/2010	11/23/2010		11/26/2010	11/26/2010	494K	B	B
612	11406945	11/17/2010	3003 CLINTON DR	RELOCATE METER	11/17/2010	11/22/2010	11/23/2010		11/24/2010	494J	B	B
613	11406946	11/17/2010	3001 CLINTON DR	RELOCATE METER	11/17/2010	11/22/2010	11/23/2010		11/24/2010	494J	B	B
614	11406947	11/17/2010	3001 CLINTON DR	RELOCATE METER	11/17/2010	11/22/2010	11/23/2010		11/24/2010	494J	B	B
615	11406949	11/17/2010	3023 CLINTON DR	RELOCATE METER	11/17/2010	11/22/2010	11/23/2010		11/24/2010	494J	B	B
616	11406950	11/17/2010	3021 CLINTON DR	RELOCATE METER	11/17/2010	11/22/2010	11/23/2010		11/24/2010	494J	B	B
663	11454490	2/8/2011	3005 CLINTON DR	RELOCATE METER	2/8/2011	2/22/2011	2/23/2011		3/8/2011	494J	B	B
664	11454491	2/8/2011	3007 CLINTON DR	RELOCATE METER	2/8/2011	2/22/2011		2/24/2011	3/8/2011	494J	B	B
665	11454494	2/8/2011	3017 CLINTON DR	RELOCATE METER	2/8/2011	2/22/2011		2/24/2011	3/8/2011	494J	B	B
666	11454498	2/8/2011	3019 CLINTON DR	RELOCATE METER	2/8/2011	2/22/2011		2/24/2011	3/3/2011	494J	B	B
667	11460836	2/18/2011	3011 CLINTON DR	RELOCATE METER	2/18/2011	2/22/2011		2/24/2011	3/8/2011	494J	B	B
668	11460834	2/18/2011	3013 CLINTON DR	RELOCATE METER	2/18/2011	2/22/2011		2/24/2011	3/16/2011	494J	B	B
669	11460830	2/18/2011	3015 CLINTON DR	RELOCATE METER	2/18/2011	2/22/2011		2/24/2011	3/3/2011	494J	B	B
670	11460824	2/18/2011	3009 CLINTON DR	RELOCATE METER	2/18/2011	2/22/2011		2/24/2011	3/3/2011	494J	B	B
686	11474564	3/15/2011	2120 YATES	RELOCATE METER	3/15/2011	3/29/2011		3/29/2011	4/12/2011	494B	B	B
175	11257155	11/24/2009	2300 RICE BLVD	CUT&PLUG	11/30/2009	Cancelled				491Y	C	C
477	11364102	7/27/2010	1921 NORTH BLVD	RELOCATE METER	7/27/2010	8/10/2010	8/11/2010		10/6/2010	492Z	C	C
67	11249777	10/30/2009	3602 SEABROOK	CUT&PLUG	11/2/2009	11/16/2009		11/16/2009	11/30/2009	533Q	D	D
68	11249744	10/30/2009	3734 GOODHOPE	CUT&PLUG	11/2/2009	11/19/2009		11/24/2009	12/15/2009	533Q	D	D
69	11249741	10/30/2009	3804 GOODHOPE	CUT&PLUG	11/2/2009	11/19/2009		11/24/2009	12/15/2009	533Q	D	D
70	11249739	10/30/2009	3738 NATHANIEL BROWN DR	CUT&PLUG	11/2/2009	11/23/2009		11/24/2009	12/15/2009	533Q	D	D
71	11249737	10/30/2009	3457 MT PLEASANT DR	CUT&PLUG	11/2/2009	11/24/2009		11/24/2009	11/30/2009	533P	D	D
72	11249735	10/30/2009	7302 TIERWESTER	CUT&PLUG	11/2/2009	11/16/2009		11/16/2009	11/30/2009	533P	D	D
73	11249732	10/30/2009	3738 MT PLEASANT DR	CUT&PLUG	11/2/2009	11/23/2009		11/24/2009	12/15/2009	533Q	D	D
74	11249731	10/30/2009	3804 MT PLEASANT DR	CUT&PLUG	11/2/2009	11/23/2009		11/24/2009	12/15/2009	533Q	D	D
75	11249728	10/30/2009	3310 LASALETTE	CUT&PLUG	11/2/2009	11/23/2009		11/24/2009	12/15/2009	533Q	D	D
76	11249727	10/30/2009	3802 NOAH	CUT&PLUG	11/2/2009	11/23/2009		11/24/2009	12/15/2009	533Q	D	D
77	11249724	10/30/2009	3604 NOAH	CUT&PLUG	11/2/2009	11/16/2009		11/16/2009	11/30/2009	533Q	D	D
78	11249722	10/30/2009	3462 NOAH	CUT&PLUG	11/2/2009	11/24/2009		11/24/2009	11/30/2009	533P	D	D
80	11249720	10/30/2009	7523 TIERWESTER	CUT&PLUG	11/2/2009	11/17/2009		11/17/2009	11/30/2009	533P	D	D
81	11249719	10/30/2009	3738 MAINER	CUT&PLUG	11/2/2009	11/23/2009		11/23/2009	12/15/2009	533Q	D	D
82	11249706	10/30/2009	7523 LASALETTE	CUT&PLUG	11/2/2009	11/23/2009		11/23/2009	12/15/2009	533Q	D	D

WO	IMS	Date	Address	Work Type	Issue Date	Repair Date	Concrete Restoration	Landscape Restoration	Closing Date	Key Map	2011 Council District (Old)	2012 Council District (New)
83	11249703	10/30/2009	7602 TIERWESTER	CUT&PLUG	11/2/2009	11/19/2009		11/24/2009	12/15/2009	533P	D	D
84	11249700	10/30/2009	3738 LYDIA	CUT&PLUG	11/2/2009	11/19/2009		11/19/2009	1/28/2010	533Q	D	D
85	11249698	10/30/2009	3802 LYDIA	CUT&PLUG	11/2/2009	11/19/2009		11/24/2009	12/15/2009	533Q	D	D
86	11249694	10/30/2009	3453 GOODHOPE	CUT&PLUG	11/2/2009	11/24/2009		11/24/2009	11/30/2009	533P	D	D
87	11249690	10/30/2009	3402 GOODHOPE	CUT&PLUG	11/2/2009	11/24/2009		11/24/2009	11/30/2009	533P	D	D
88	11249684	10/30/2009	3574 GOODHOPE	CUT&PLUG	11/2/2009	11/18/2009		11/18/2009	11/30/2009	533P	D	D
89	11249681	10/30/2009	3602 GOODHOPE	CUT&PLUG	11/2/2009	11/19/2009		11/24/2009	12/15/2009	533P	D	D
119	11251678	11/5/2009	3716 YUPON	CUT&PLUG	11/5/2009	Cancelled				493S	D	D
120	11251680	11/5/2009	3621 YUPON	CUT&PLUG	11/5/2009	Cancelled				493S	D	D
121	11251682	11/5/2009	3618 YUPON	CUT&PLUG	11/5/2009	Cancelled				493S	D	D
122	11251687	11/5/2009	3519 YUPON	CUT&PLUG	11/5/2009	Cancelled				493S	D	D
123	11251690	11/5/2009	3407 YUPON	CUT&PLUG	11/5/2009	Cancelled				493S	D	D
124	11251693	11/5/2009	3311 YUPON	CUT&PLUG	11/5/2009	Cancelled				493S	D	D
125	11251695	11/5/2009	1431 WESTHEIMER	CUT&PLUG	11/5/2009	Cancelled				493S	D	D
126	11251712	11/5/2009	2535 YUPON	CUT&PLUG	11/5/2009	Cancelled				493S	D	D
127	11251715	11/5/2009	1604 CHERRY HURST DR	CUT&PLUG	11/5/2009	Cancelled				493S	D	D
128	11251717	11/5/2009	2409 YUPON	CUT&PLUG	11/5/2009	Cancelled				492V	D	D
144	11256085	11/19/2009	3601 LYDIA	RELOCATE METER	11/19/2009	11/17/2009				492V	D	D
145	11256087	11/19/2009	7301 TIERWESTER	RELOCATE METER	11/19/2009	11/17/2009		11/17/2009	11/30/2009	533P	D	D
182	11261858	12/11/2009	6211 DEL RIO	RELOCATE METER	12/11/2009	12/18/2009		12/18/2009	1/7/2010	533P	D	D
347	11302065	3/15/2010	3502 LYDIA	RELOCATE METER	3/15/2010	3/17/2010		3/17/2010	12/21/2009	533G	D	D
449	11349857	6/11/2010	7522 LA SALETTE	RELOCATE METER	6/11/2010	6/11/2010		6/21/2010	4/5/2010	533P	D	D
451	11351154	6/16/2010	3400 GOODHOPE	CUT&PLUG	6/16/2010	7/16/2010		7/27/2010	6/30/2010	533P	D	D
473	11361143	7/19/2010	3462 GOODHOPE	CUT&PLUG	7/16/2010	7/16/2010		7/27/2010	8/23/2010	533P	D	D
474	11361243	7/19/2010	3514 GOODHOPE	CUT&PLUG	7/16/2010	7/19/2010		7/27/2010	8/24/2010	533P	D	D
475	11362301	7/21/2010	3549 MAINER	CUT&PLUG	7/16/2010	7/23/2010		7/27/2010	8/24/2010	533P	D	D
476	11363471	7/23/2010	3505 REBECCA	RELOCATE METER	7/21/2010	7/22/2010	7/23/2010	7/23/2010	8/24/2010	533P	D	D
481	11364861	7/28/2010	3641 MAINER	RELOCATE METER	7/23/2010	7/26/2010		7/26/2010	7/30/2010	533P	D	D
552	11379366	9/9/2010	7511 SPRINGHILL DR	RELOCATE METER	7/28/2010	7/30/2010		7/30/2010	7/30/2010	533P	D	D
553	11379498	9/9/2010	3462 NOAH	RELOCATE METER	9/9/2010	9/9/2010	10/6/2010	7/30/2010	8/24/2010	533P	D	D
583	11392909	10/13/2010	3400 GOODHOPE	RELOCATE METER	9/9/2010	9/9/2010		9/28/2010	10/19/2010	533P	D	D
598	11396060	10/20/2010	7047 SCOTT	CUT&PLUG	10/13/2010	11/5/2010		9/28/2010	10/19/2010	533P	D	D
687	11492905	4/14/2011	8614 CULLEN BLVD	RELOCATE METER	10/20/2010	10/26/2010		11/15/2010	12/23/2010	533P	D	D
688	11492906	4/14/2011	8616 CULLEN BLVD	RELOCATE METER	4/14/2011	4/20/2011	10/27/2010	10/27/2010	12/20/2010	453Y	D	D
689	11492907	4/14/2011	8620 CULLEN BLVD	RELOCATE METER	4/14/2011	4/20/2011		4/21/2011	4/27/2011	533Z	D	D
690	11492908	4/14/2011	8620 CULLEN BLVD	RELOCATE METER	4/14/2011	4/19/2011		4/21/2011	4/27/2011	533Z	D	D
693	11500254	4/26/2011	11320 CULLEN BLVD	CUT&PLUG	4/14/2011	4/21/2011		4/21/2011	4/27/2011	533Z	D	D
694	11500299	4/26/2011	4300 MOWERY RD	RELOCATE METER	4/26/2011	4/26/2011		4/21/2011	4/27/2011	533Z	D	D
701	11499482	4/25/2011	11313 E FM1960	CUT&PLUG	4/26/2011	Cancelled		4/27/2011	4/29/2011	573L	D	D
702	11518008	5/18/2011	1313 FEDERAL RD	RELOCATE METER	5/12/2011	5/12/2011		5/13/2011	5/13/2011	338R	E	E
				RELOCATE METER	5/19/2011	5/23/2011		5/27/2011	6/2/2011	496L	E	E

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1	11237960	9/22/2009	501 MAJESTIC	CUT&PLUG	9/22/2008	9/24/2009		9/24/2009	10/15/2009	494H	H	H
2	11237961	9/22/2009	601 MAJESTIC	CUT&PLUG	9/22/2008	9/24/2009		9/24/2009	10/15/2009	495H	H	H
3	11237963	9/22/2009	745 MAJESTIC	CUT&PLUG	9/22/2008	9/25/2009		9/25/2009	10/15/2009	496H	H	H
4	11237965	9/22/2009	505 ZOE	CUT&PLUG	9/22/2008	Cancelled				497H	H	H
5	11237968	9/22/2009	601 ZOE	CUT&PLUG	9/22/2008	Cancelled				498H	H	H
6	11237970	9/22/2009	743 ZOE	CUT&PLUG	9/22/2008	9/25/2009		9/25/2009	10/15/2009	499H	H	H
7	11237971	9/22/2009	501 GAZIN	CUT&PLUG	9/22/2008	Cancelled				500H	H	H
8	11237972	9/22/2009	601 GAZIN	CUT&PLUG	9/22/2008	Cancelled				501H	H	H
9	11237973	9/22/2009	741 GAZIN	CUT&PLUG	9/22/2008	9/25/2009		9/25/2009	10/15/2009	502H	H	H
10	11237974	9/22/2009	501 ROUSE	CUT&PLUG	9/22/2008	Cancelled				503H	H	H
11	11237976	9/22/2009	601 ROUSE	CUT&PLUG	9/22/2008	Cancelled				504H	H	H
12	11237978	9/22/2009	747 ROUSE	CUT&PLUG	9/22/2008	9/25/2009		9/25/2009	10/15/2009	505H	H	H
13	11237981	9/22/2009	501 HENKE	CUT&PLUG	9/22/2008	Cancelled				506H	H	H
14	11237982	9/22/2009	601 HENKE	CUT&PLUG	9/22/2008	Cancelled				507H	H	H
15	11237984	9/22/2009	705 HENKE	CUT&PLUG	9/22/2008	9/28/2009		9/28/2009	10/15/2009	508H	H	H
16	11237985	9/22/2009	502 KRESS	CUT&PLUG	9/22/2008	Cancelled				509H	H	H
17	11237986	9/22/2009	603 KRESS	CUT&PLUG	9/22/2008	Cancelled				510H	H	H
18	11237990	9/22/2009	711 KRESS	CUT&PLUG	9/22/2008	Cancelled				511H	H	H
32	11241649	10/6/2009	510 KRESS	RELOCATE METER	10/5/2009	10/20/2009	12/22/2009		10/20/2009	453T	H	H
43	11245578	10/19/2009	747 HAHO	CUT&PLUG	10/19/2009	10/27/2009		10/27/2009	11/12/2009	494H	H	H
44	11245579	10/19/2009	744 HAHO	CUT&PLUG	10/19/2009	10/27/2009		10/27/2009	11/12/2009	494G	H	H
49	11245577	10/19/2009	601 LATHROP	CUT&PLUG	10/19/2009	9/28/2009		9/28/2009	10/27/2009	494H	H	H
51	11247954	10/26/2009	501 LATHROP	CUT&PLUG	10/26/2009	10/16/2009		10/16/2009	10/29/2009	494H	H	H
52	11247955	10/26/2009	538 KRESS	CUT&PLUG	10/26/2009	10/21/2009		10/21/2009	10/29/2009	494H	H	H
179	11260427	12/8/2009	8713 JENSEN	RELOCATE METER	12/8/2009	12/14/2009	12/16/2009		12/16/2009	454E	H	H
180	11260428	12/8/2009	8717 JENSEN	RELOCATE METER	12/8/2009	12/14/2009	12/23/2009		12/23/2009	454E	H	H
183	11268747	12/15/2009	301 EAST 23Rd	RELOCATE METER	12/22/2009	Cancelled				453S	H	C
184	11262748	12/15/2009	305 EAST 23Rd	RELOCATE METER	12/22/2009	Cancelled				453S	H	C
185	11262750	12/15/2009	603 EAST 23Rd	RELOCATE METER	12/22/2009	Cancelled				453S	H	C
186	11262751	12/15/2009	602 EAST 24Th	RELOCATE METER	12/22/2009	Cancelled				453S	H	C
187	11262752	12/15/2009	301 EAST 25Th	RELOCATE METER	12/22/2009	Cancelled				453S	H	C
188	11262753	12/15/2009	616 EAST 25Th	RELOCATE METER	12/22/2009	Cancelled				453S	H	C
189	11262749	12/15/2009	501 EAST 23Rd	RELOCATE METER	12/22/2009	Cancelled				453S	H	C
201	11266291	12/28/2009	2613 HARVARD	RELOCATE METER	1/5/2010	Cancelled				453S	H	C
202	22366293	12/28/2009	2612 HARVARD	RELOCATE METER	1/5/2010	Cancelled				453S	H	C
203	11266295	12/28/2009	2611 HARVARD	RELOCATE METER	1/5/2010	Cancelled				453S	H	C
204	11266298	12/28/2009	2803 ARLINGTON	RELOCATE METER	1/5/2010	Cancelled				453S	H	C
205	11266300	12/28/2009	2506 ARLINGTON	RELOCATE METER	1/5/2010	1/28/2020				453S	H	C
206	11266301	12/28/2009	2503 ARLINGTON	RELOCATE METER	1/5/2010	1/28/2010	1/28/2010	1/28/2010	3/16/2010	453S	H	C
207	11266303	12/28/2009	2408 ARLINGTON	RELOCATE METER	1/5/2010	Cancelled		1/11/2010	3/16/2010	453S	H	C

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208	11266304	12/28/2009	2811 COLUMBIA	RELOCATE METER	1/5/2010	Cancelled				453S	H	C
209	11266306	12/28/2009	707 AURORA	RELOCATE METER	1/5/2010	Cancelled				453S	H	C
210	11266308	12/28/2009	423 AURORA	RELOCATE METER	1/5/2010	Cancelled				453S	H	C
211	11266310	12/28/2009	203 AURORA	RELOCATE METER	1/5/2010	Cancelled		2/16/2010	2/16/2010	453S	H	C
212	11266311	12/28/2009	2415 GOSTIC	RELOCATE METER	1/5/2010	Cancelled				453S	H	C
213	11266313	12/28/2009	2315.5 GOSTIC	RELOCATE METER	1/5/2010	Cancelled				453S	H	C
214	11266314	12/28/2009	605 E 28TH	RELOCATE METER	1/5/2010	Cancelled				453S	H	C
215	11266316	12/28/2009	401 E 28TH	RELOCATE METER	1/5/2010	Cancelled				453S	H	C
216	11266318	12/28/2009	501 E 27TH	RELOCATE METER	1/5/2010	Cancelled				453S	H	C
217	11266319	12/28/2009	414 E 27TH	RELOCATE METER	1/5/2010	Cancelled				453S	H	C
218	11266321	12/28/2009	413 E 27TH	RELOCATE METER	1/5/2010	Cancelled				453S	H	C
219	11266322	12/28/2009	402 E 27TH	RELOCATE METER	1/5/2010	Cancelled				453S	H	C
220	11266323	12/28/2009	401 E 27TH	RELOCATE METER	1/5/2010	Cancelled				453S	H	C
221	11266324	12/28/2009	216 E 26TH	RELOCATE METER	1/5/2010	Cancelled				453S	H	C
222	11266327	12/28/2009	216 E 25TH	RELOCATE METER	1/5/2010	Cancelled				453S	H	C
232	11269651		2315 GOSTIC	RELOCATE METER	1/5/2010	Cancelled				453S	H	C
233	11269819		300 23RD ST	CUT&PLUG		1/21/2010		2/4/2010	3/16/2010	453S	H	C
234	11269821		400 23RD ST	CUT&PLUG		1/25/2010		2/1/2010	4/7/2010	453S	H	C
235	11269823		500 23RD ST	CUT&PLUG		1/22/2010		2/2/2010	3/12/2010	453S	H	C
236	11269824		600 23RD ST	CUT&PLUG		1/22/2010		2/5/2010	3/16/2010	453S	H	C
237	11269827		700 23RD ST	CUT&PLUG		1/21/2010		2/4/2010	3/16/2010	453S	H	C
238	11269829		800 23RD ST	CUT&PLUG		1/22/2010		2/2/2010	3/12/2010	453S	H	C
239	11269838		900 23RD ST	CUT&PLUG		5/20/2010		5/2/2010	6/9/2010	453S	H	C
240	11269844		1000 23RD ST	CUT&PLUG		Cancelled				453S	H	H
241	11269845		1100 23RD ST	CUT&PLUG		Cancelled				453T	H	H
243	11273829	1/14/2010	900 25TH ST	CUT&PLUG		Cancelled				453T	H	H
244	11273832	1/14/2010	1100 25TH ST	CUT&PLUG	1/14/2010	3/22/2010		3/31/2010	4/5/2010	453S	H	H
245	11273835	1/14/2010	300 25TH ST	CUT&PLUG	1/14/2010	2/2/2010				453S	H	H
246	11273837	1/14/2010	400 25TH ST	CUT&PLUG	1/14/2010	2/2/2010				453S	H	H
247	11273838	1/14/2010	500 25TH ST	CUT&PLUG	1/14/2010	2/2/2010		2/2/2010	3/16/2010	453S	H	H
248	11273839	1/14/2010	600 25TH ST	CUT&PLUG	1/14/2010	2/2/2010		2/2/2010	2/3/2010	453S	H	C
249	11273840	1/14/2010	700 25TH ST	CUT&PLUG	1/14/2010	1/27/2010		2/2/2010	3/16/2010	453S	H	C
250	11273842	1/14/2010	800 25TH ST	CUT&PLUG	1/14/2010	1/27/2010		1/28/2010	3/16/2010	453S	H	C
251	11273843	1/14/2010	900 25TH ST	CUT&PLUG	1/14/2010	5/21/2010		2/9/2010	3/16/2010	453S	H	C
252	11273845	1/14/2010	1100 25TH ST	CUT&PLUG	1/14/2010	3/26/2010		5/21/2010	6/1/2010	453S	H	C
253	11274387	1/15/2010	100 26TH ST	CUT&PLUG	1/14/2010	3/26/2010		3/26/2010	5/10/2010	453S	H	H
254	11274392	1/15/2010	200 26TH ST	CUT&PLUG	1/15/2010	2/9/2010		3/26/2010	5/10/2010	453S	H	H
255	11274399	1/15/2010	300 26TH ST	CUT&PLUG	1/15/2010	2/9/2010		2/9/2010	3/16/2010	452V	H	H
256	11274402	1/15/2010	400 26TH ST	CUT&PLUG	1/15/2010	2/9/2010		2/9/2010	3/16/2010	453S	H	C
257	11278552	1/21/2010	500 26TH ST	CUT&PLUG	1/15/2010	2/17/2010	2/17/2010	2/9/2010	3/16/2010	453S	H	C
					1/15/2010	2/5/2010		2/5/2010	3/16/2010	453S	H	C

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258	11278554	1/21/2010	600 26TH ST	CUT&PLUG	1/21/2010	2/8/2010		2/8/2010	3/16/2010	453S	H	C
259	11278556	1/21/2010	700 26TH ST	CUT&PLUG	1/21/2010	4/7/2010		4/21/2010	5/14/2010	453S	H	H
260	11278559	1/21/2010	800 26TH ST	CUT&PLUG	1/21/2010	5/14/2010		5/28/2010	6/8/2010	453S	H	H
261	11278561	1/21/2010	900 26TH ST	CUT&PLUG	1/21/2010	5/14/2010		5/28/2010	6/8/2010	453S	H	H
262	11278563	1/21/2010	1100 26TH ST	CUT&PLUG	1/21/2010	4/7/2010		4/21/2010	5/14/2010	453T	H	H
263	11278564	1/21/2010	100 26TH ST	CUT&PLUG	1/21/2010	2/16/2010		2/16/2010	3/16/2010	453S	H	C
264	11278566	1/21/2010	200 26TH ST	CUT&PLUG	1/21/2010	2/16/2010		2/16/2010	3/16/2010	453S	H	C
265	11278567	1/21/2010	300 26TH ST	CUT&PLUG	1/21/2010	2/16/2010		2/16/2010	3/16/2010	453S	H	C
266	11278569	1/21/2010	400 26TH ST	CUT&PLUG	1/21/2010	2/16/2010		2/16/2010	3/16/2010	453S	H	C
267	11278570	1/21/2010	500 26TH ST	CUT&PLUG	1/21/2010	2/16/2010		2/16/2010	3/16/2010	453S	H	C
268	11278572	1/21/2010	600 26TH ST	CUT&PLUG	1/21/2010	2/17/2010		2/16/2010	3/16/2010	453S	H	C
269	11278574	1/21/2010	700 26TH ST	CUT&PLUG	1/21/2010	3/4/2010		3/4/2010	3/16/2010	453S	H	C
270	11278575	1/21/2010	800 26TH ST	CUT&PLUG	1/21/2010	3/10/2010		3/10/2010	3/16/2010	453S	H	C
271	11278576	1/21/2010	900 26TH ST	CUT&PLUG	1/21/2010	3/9/2010		3/9/2010	3/16/2010	453S	H	H
272	11278577	1/21/2010	1100 26TH ST	CUT&PLUG	1/21/2010	3/22/2010		3/22/2010	3/23/2010	453S	H	H
273	11269845	1/7/2010	1100 24TH ST	CUT&PLUG	1/21/2010	3/9/2010		3/9/2010	3/12/2010	453S	H	H
274	11272015	1/12/2010	300 25TH ST	CUT&PLUG	1/26/2010	1/25/2010		3/22/2010	3/12/2010	453T	H	H
275	11272017	1/12/2010	400 25TH ST	CUT&PLUG	1/26/2010	2/2/2010		1/25/2010	10/22/2010	453T	H	H
276	11272021	1/12/2010	500 25TH ST	CUT&PLUG	1/26/2010	2/2/2010		2/2/2010		453S	H	C
277	11272023	1/12/2010	600 25TH ST	CUT&PLUG	1/26/2010	2/5/2010		2/2/2010	2/3/2010	453S	H	C
278	11272024	1/12/2010	700 25TH ST	CUT&PLUG	1/26/2010	2/8/2010		2/5/2010	3/16/2010	453S	H	C
279	11272029	1/12/2010	800 25TH ST	CUT&PLUG	1/26/2010	2/8/2010	2/24/2010	2/24/2010	3/16/2010	453S	H	C
280	11280314	1/26/2010	100 28th ST	CUT&PLUG	1/26/2010	4/30/2010		2/8/2010	3/16/2010	453S	H	C
281	11280316	1/26/2010	200 28th ST	CUT&PLUG	1/26/2010	2/26/2010		5/12/2010	6/7/2010	453S	H	C
282	11280319	1/26/2010	300 28th ST	CUT&PLUG	1/26/2010	2/18/2010		2/25/2010	3/10/2010	453S	H	H
283	11280321	1/26/2010	400 28th ST	CUT&PLUG	1/26/2010	2/18/2010		2/18/2010	3/16/2010	453S	H	C
284	11280323	1/26/2010	500 28th ST	CUT&PLUG	1/26/2010	2/25/2010		2/18/2010	3/16/2010	453S	H	C
285	11280325	1/26/2010	600 28th ST	CUT&PLUG	1/26/2010	2/25/2010		2/25/2010	3/3/2010	453S	H	C
286	11280329	1/26/2010	700 28th ST	CUT&PLUG	1/26/2010	2/25/2010		2/25/2010	3/16/2010	453S	H	C
287	11280330	1/26/2010	800 28th ST	CUT&PLUG	1/26/2010	6/23/2010		2/29/2010	3/3/2010	453S	H	C
288	11280332	1/26/2010	1000 28th ST	CUT&PLUG	1/26/2010	4/12/2010		4/26/2010	7/2/2010	453S	H	H
289	11280354	1/26/2010	700 28th ST	CUT&PLUG	1/26/2010	6/2/2010		6/29/2010	5/10/2010	453S	H	H
290	11280358	1/26/2010	800 28th ST	CUT&PLUG	1/26/2010	6/15/2009		6/29/2010	6/30/2010	453N	H	H
291	11280360	1/26/2010	1000 28th ST	CUT&PLUG	1/26/2010	6/15/2009		6/29/2010	7/2/2010	453N	H	H
292	11280363	1/26/2010	600 28th ST	CUT&PLUG	1/26/2010	2/26/2010		6/29/2010	7/2/2010	453N	H	H
293	11283177	2/1/2010	1031 E23RD ST	RELOCATE METER	2/2/2010	3/25/2010		3/26/2010	3/16/2010	453T	H	C
294	11283179	2/1/2010	1110 AURORA	RELOCATE METER	2/2/2010	3/12/2010		4/6/2010	5/11/2010	453N	H	H
295	11283180	2/1/2010	1118 AURORA	RELOCATE METER	2/2/2010	3/11/2010	3/31/2010	4/6/2010	4/5/2010	453N	H	H
296	11283181	2/1/2010	1134 AURORA	RELOCATE METER	2/2/2010	Cancelled	3/31/2010	4/6/2010	4/5/2010	453T	H	H
297	11283183	2/1/2010	815 E23Rd St	RELOCATE METER	2/2/2010	2/26/2010		2/26/2010	3/16/2010	453S	H	H

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298	11283184	2/1/2010	1201 E24RD ST	RELOCATE METER	2/2/2010	3/31/2010	3/31/2010	4/30/2010	4/9/2010	453T	H	H
299	11283185	2/1/2010	1211 E24RD ST	RELOCATE METER	2/2/2010	3/24/2010		4/27/2010	5/14/2010	453T	H	H
300	11283187	2/1/2010	842 AURORA	RELOCATE METER	2/2/2010	3/15/2010	3/31/2010	4/6/2010	4/9/2010	453S	H	H
301	11283188	2/1/2010	914 AURORA	RELOCATE METER	2/2/2010	3/17/2010		4/6/2010	4/9/2010	453S	H	H
302	11283189	2/1/2010	1006 AURORA	RELOCATE METER	2/2/2010	3/17/2010	3/31/2010	4/6/2010	3/24/2010	453T	H	H
303	11283190	2/1/2010	1206 AURORA	RELOCATE METER	2/2/2010	Cancelled					H	H
304	11283191	2/1/2010	1204 AURORA	RELOCATE METER	2/2/2010	3/12/2010	4/1/2010	3/31/2010		453S	H	H
305	11283192	2/1/2010	1202 AURORA	RELOCATE METER	2/2/2010	3/11/2010		3/31/2010	4/5/2010	453T	H	H
306	11283193	2/1/2010	1120 AURORA	RELOCATE METER	2/2/2010	3/11/2010	3/29/2010	3/31/2010	3/15/2010	453T	H	H
307	11283194	2/1/2010	1114 AURORA	RELOCATE METER	2/2/2010	3/12/2010	3/31/2010	3/31/2010	4/5/2010	453T	H	H
308	11283195	2/1/2010	1008 AURORA	RELOCATE METER	2/2/2010	3/17/2010	3/31/2010	3/17/2010	4/5/2010	453T	H	H
309	11283196	2/1/2010	1018 AURORA	RELOCATE METER	2/2/2010	3/15/2010	3/31/2010	3/31/2010	3/24/2010	453S	H	H
310	11283197	2/1/2010	1014 AURORA	RELOCATE METER	2/2/2010	3/16/2010	3/31/2010	3/31/2010	4/9/2010	453S	H	H
311	11283763	2/3/2010	1023 GIBBS	RELOCATE METER	2/3/2010	3/10/2010		4/6/2010	4/9/2010	453S	H	H
312	11288536	2/12/2010	2608 ARLINGTON	RELOCATE METER	2/12/2010	2/15/2010		3/10/2010	3/15/2010	453S	H	H
313	11288575	2/12/2010	2611 COLUMBIA	RELOCATE METER	2/12/2010	2/16/2010		2/15/2010	3/16/2010	453S	H	H
314	11288579	2/12/2010	2611 ARLINGTON	RELOCATE METER	2/12/2010	2/16/2010		2/16/2010	3/19/2010	453S	H	C
315	11290860	2/18/2010	410 KRESS	RELOCATE METER	2/12/2010	2/15/2010		2/15/2010	3/16/2010	453S	H	C
316	11292514	2/22/2010	2707 COLUMBIA	RELOCATE METER	2/22/2010	2/22/2010		2/22/2010	3/16/2010	494D	H	C
317	11292739	2/22/2010	615 YORKSHIRE	RELOCATE METER	2/22/2010	2/25/2010		2/25/2010	2/25/2010	453S	H	C
318	11292740	2/22/2010	621 YORKSHIRE	RELOCATE METER	2/22/2010	3/15/2010		2/25/2010	3/12/2010	453S	H	H
319	11292745	2/22/2010	1024 AURORA	RELOCATE METER	2/22/2010	2/25/2010		2/25/2010	3/3/2010	453S	H	H
320	11292747	2/22/2010	1134 AURORA	RELOCATE METER	2/22/2010	3/15/2010		2/25/2010	4/5/2010	453S	H	H
321	11292753	2/22/2010	1004 24TH ST	RELOCATE METER	2/22/2010	Cancelled		4/6/2010	4/5/2010	453T	H	H
322	11292756	2/22/2010	1205 24TH ST	RELOCATE METER	2/22/2010	Cancelled					H	H
323	11293123	2/23/2010	201 27TH ST	RELOCATE METER	2/22/2010	3/24/2010		3/30/2010	5/11/2010	453T	H	H
324	11293756	2/26/2010	521 25TH ST	RELOCATE METER	2/23/2010	2/22/2010		2/22/2010	2/25/2010	453S	H	H
325	11293758	2/26/2010	1211 25TH ST	RELOCATE METER	2/26/2010	Cancelled				453S	H	C
326	11297799	3/5/2010	2614 BAYLOR	RELOCATE METER	2/26/2010	Cancelled				453T	H	C
327	11293766	2/26/2010	2503 AIRLINE	RELOCATE METER	3/5/2010	3/9/2010		3/9/2010	3/12/2010	453T	H	H
328	11294768	2/26/2010	1008 GIBBS	RELOCATE METER	2/26/2010	Cancelled				453T	H	H
329	11294769	2/26/2010	1101 24TH ST	RELOCATE METER	2/26/2010	Cancelled				453S	H	H
330	11294771	2/26/2010	1216 GIBBS	RELOCATE METER	2/26/2010	4/13/2010		4/14/2010	4/14/2010	453T	H	H
331	11294774	2/26/2010	2311 BAYLOR	RELOCATE METER	2/26/2010	3/29/2010		3/30/2010	5/4/2010	453T	H	H
332	11294775	2/26/2010	2510 BAYLOR	RELOCATE METER	2/26/2010	3/30/2010		3/30/2010	5/4/2010	453T	H	H
335	11295884	3/2/2010	1208 AURORA	RELOCATE METER	2/26/2010	Cancelled				453S	H	H
336	11298579	3/8/2010	707 E 26TH ST	RELOCATE METER	3/8/2010	3/17/2010	3/24/2010	4/6/2010	3/24/2010	453T	H	H
337	11299119	3/9/2010	836 AURORA	RELOCATE METER	3/8/2010	3/10/2010		3/31/2010	4/5/2010	453S	H	H
338	11299568	3/10/2010	738 AURORA	RELOCATE METER	3/9/2010	3/15/2010		3/22/2010	4/5/2010	453S	H	H
339	11299572	3/10/2010	804 AURORA	RELOCATE METER	3/10/2010	3/19/2010	3/29/2010	4/5/2010	4/5/2010	453S	H	H
		3/10/2010		RELOCATE METER	3/10/2010	3/19/2010	3/9/2010	4/5/2010	4/5/2010	453S	H	H

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340	11299576	3/10/2010	800 AURORA	RELOCATE METER	3/10/2010	3/19/2010		3/31/2010	4/5/2010	453S	H	H
341	11299578	3/10/2010	832 AURORA	RELOCATE METER	3/10/2010	3/15/2010	3/29/2010	3/31/2010	4/9/2010	453S	H	H
342	11299579	3/10/2010	814 AURORA	RELOCATE METER	3/10/2010	3/19/2010	3/29/2010	4/5/2010	4/5/2010	453S	H	H
343	11299581	3/10/2010	918 AURORA	RELOCATE METER	3/10/2010	3/17/2010	3/29/2010	4/5/2010	4/5/2010	453S	H	H
344	11299582	3/10/2010	926 AURORA	RELOCATE METER	3/10/2010	3/17/2010	3/23/2010	3/23/2010	4/9/2010	453S	H	H
345	11299750	3/10/2010	610 E CROSSTIMBERS	RELOCATE METER	3/10/2010	3/10/2010		3/31/2010	4/5/2010	453L	H	H
346	11302055	3/15/2010	846 E 26th St	RELOCATE METER	3/15/2010	3/17/2010		3/17/2010	3/24/2010	453S	H	H
348	11302866	3/17/2010	712 E 27TH	RELOCATE METER	3/17/2010	3/29/2010		4/29/2010	5/4/2010	453S	H	C
351	11305628	3/23/2010	2515 LINK	RELOCATE METER	3/23/2010	3/27/2010		4/29/2010	5/4/2010	453T	H	H
352	11306114	3/24/2010	1211 GIBBS	RELOCATE METER	3/24/2010	3/23/2010		3/29/2010	4/9/2010	453T	H	H
353	11308419	3/29/2010	1102 E 24TH ST	RELOCATE METER	3/29/2010	4/13/2010		4/27/2010	5/10/2010	453T	H	H
354	11308423	3/29/2010	1108 E 24TH ST	RELOCATE METER	3/29/2010	4/12/2010		4/27/2010	5/10/2010	453T	H	H
355	11308425	3/29/2010	1126 E 24TH ST	RELOCATE METER	3/29/2010	4/13/2010		4/27/2010	5/10/2010	453T	H	H
356	11308428	3/29/2010	1200 E 24TH ST	RELOCATE METER	3/29/2010	4/13/2010		4/27/2010	5/10/2010	453T	H	H
357	11308429	3/29/2010	1202 E 24TH ST	RELOCATE METER	3/29/2010	4/12/2010		4/27/2010	5/10/2010	453T	H	H
358	11308434	3/29/2010	6636 N MAIN	RELOCATE METER	3/29/2010	4/14/2010		4/28/2010	5/10/2010	453T	H	H
359	11309379	3/31/2010	3935 N MAIN	RELOCATE METER	3/31/2010	3/31/2010		3/31/2010	4/5/2010	453T	H	H
360	11312392	4/5/2010	203 AURORA	RELOCATE METER	4/5/2010	4/6/2010		4/6/2010	4/7/2010	453S	H	C
361	11312894	4/6/2010	802 E 26TH ST	RELOCATE METER	4/6/2010	4/27/2010		4/29/2010	5/3/2010	453S	H	H
362	11312897	4/6/2010	1116 E 26TH ST	RELOCATE METER	4/6/2010	4/27/2010		4/30/2010	5/3/2010	453N	H	H
363	11317666	4/13/2010	6818 N MAIN	RELOCATE METER	4/13/2010	4/20/2010		4/30/2010	5/3/2010	453N	H	H
364	11317658	4/13/2010	702 E29TH ST	RELOCATE METER	4/13/2010	4/20/2010		4/26/2010	6/1/2010	453N	H	H
365	11317661	4/13/2010	2809 PRICETON	RELOCATE METER	4/13/2010	4/15/2010		4/15/2010	6/7/2010	453N	H	H
366	11317663	4/13/2010	6512 N MAIN	RELOCATE METER	4/13/2010	5/19/2010	5/26/2010	5/26/2010	6/1/2010	453N	H	H
367	11318269	4/14/2010	1101 E 24TH ST	RELOCATE METER	4/13/2010	Cancelled				453S	H	H
368	11321784	4/19/2010	828 E 29TH ST	RELOCATE METER	4/19/2010	5/6/2010		5/20/2010	6/7/2010	453N	H	H
369	11321785	4/19/2010	814 E 29TH ST	RELOCATE METER	4/19/2010	5/4/2010		5/18/2010	6/7/2010	453N	H	H
370	11321787	4/19/2010	718 E 29TH ST	RELOCATE METER	4/19/2010	5/4/2010		5/20/2010	6/7/2010	453N	H	H
371	11321788	4/19/2010	712 E 29TH ST	RELOCATE METER	4/19/2010	5/3/2010		5/17/2010	6/7/2010	453N	H	H
372	11321789	4/19/2010	2711 PRICETON	RELOCATE METER	4/19/2010	DBO				453S	H	H
373	11321790	4/19/2010	1040 GIBBS	RELOCATE METER	4/19/2010	5/7/2010		5/21/2010	6/1/2010	453S	H	H
374	11321791	4/19/2010	1004 GIBBS	RELOCATE METER	4/19/2010	5/11/2010		5/21/2010	6/1/2010	453S	H	H
375	11321797	4/19/2010	838 E29TH ST	RELOCATE METER	4/19/2010	5/5/2010	5/26/2010	5/26/2010	6/7/2010	453T	H	H
376	11321798	4/19/2010	6412 N MAIN	RELOCATE METER	4/19/2010	Cancelled			6/7/2010	453N	H	H
377	11321799	4/19/2010	6412-A N MAIN	RELOCATE METER	4/19/2010	Cancelled				453S	H	H
378	11321800	4/19/2010	6408 N MAIN	RELOCATE METER	4/19/2010	4/29/2010		5/21/2010	6/1/2010	453S	H	H
388	11324551	4/22/2010	801 AURORA	RELOCATE METER	4/22/2010	4/27/2010		5/21/2010	6/1/2010	453S	H	H
389	11327816	4/28/2010	1014 E 26TH ST	RELOCATE METER	4/28/2010	5/11/2010		5/25/2010	6/7/2010	453S	H	H
390	11326259	4/26/2010	1118 E 24TH ST	RELOCATE METER	4/26/2010	5/13/2010		5/27/2010	6/7/2010	453T	H	H
391	11326260	4/26/2010	1125 E 24TH ST	RELOCATE METER	4/26/2010	Cancelled				453T	H	H

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392	11326261	4/26/2010	1005 E 23RD ST	RELOCATE METER	4/26/2010	5/28/2010		6/21/2010	6/30/2010	453T	H	H
393	11326263	4/26/2010	1129 E 23RD ST	RELOCATE METER	4/26/2010	5/17/2010		5/17/2010	5/19/2010	453T	H	H
394	11326265	4/26/2010	845 AURORA	RELOCATE METER	4/26/2010	DBO				453S	H	H
395	11327163	4/27/2010	1121 E 24TH ST	RELOCATE METER	4/27/2010	5/13/2010		5/27/2010	6/7/2010	453T	H	H
396	11327814	4/28/2010	1122 E 24TH ST	RELOCATE METER	4/28/2010	5/12/2010		5/26/2010	6/7/2010	453T	H	H
397	11326253	4/26/2010	1110 E 24TH ST	RELOCATE METER	4/26/2010	5/17/2010	5/26/2010	5/25/2010	6/9/2010	453T	H	H
398	11330234	4/30/2010	801 E 24TH ST	RELOCATE METER	4/30/2010	5/10/2010	5/26/2010	5/10/2010	5/11/2010	453S	H	H
399	11330243	4/30/2010	819 E 24TH ST	RELOCATE METER	4/30/2010	5/10/2010		5/24/2010	6/7/2010	453S	H	H
400	11331797	5/3/2010	3004 HAWKINS	RELOCATE METER	5/3/2010	7/14/2010		7/27/2010	8/23/2010	494N	H	H
401	11331798	5/3/2010	3006 HAWKINS	RELOCATE METER	5/3/2010	Cancelled				494N	H	H
402	11331799	5/3/2010	3008 HAWKINS	RELOCATE METER	5/3/2010	Cancelled				494N	H	H
403	11331800	5/3/2010	3010 HAWKINS	RELOCATE METER	5/10/2010	5/17/2010		5/31/2010	6/8/2010	453T	H	H
404	11335257	5/10/2010	1102.5 BAYLOR	RELOCATE METER	5/10/2010	5/17/2010		5/17/2010	6/8/2010	453T	H	H
405	11335258	5/10/2010	2310 BAYLOR	RELOCATE METER	5/10/2010	5/17/2010		5/26/2010	6/7/2010	453T	H	H
406	11335670	5/10/2010	1105 E 24TH ST	RELOCATE METER	5/10/2010	5/12/2010		5/26/2010	6/7/2010	453T	H	H
407	11335677	5/10/2010	845 E 28TH ST	RELOCATE METER	5/10/2010	5/26/2010		6/11/2010	6/30/2010	453T	H	H
408	11336916	5/12/2010	1112 E 24TH ST	RELOCATE METER	5/24/2010	5/25/2010		6/11/2010	6/1/2010	453T	H	H
412	11340809	5/21/2010	2715 LINK	RELOCATE METER	5/24/2010	5/28/2010		6/11/2010	6/30/2010	453S	H	H
413	11341842	5/24/2010	913 GIBBS	RELOCATE METER	5/24/2010	5/28/2010		6/11/2010	6/30/2010	453S	H	H
414	11341847	5/24/2010	915 GIBBS	RELOCATE METER	5/24/2010	5/28/2010		6/28/2010	7/2/2010	453U	H	H
419	11347806	6/7/2010	5205 IRVINGTON	RELOCATE METER	6/8/2010	6/18/2010		7/27/2010	8/24/2010	453U	H	H
420	11347811	6/7/2010	5102 IRVINGTON	RELOCATE METER	6/8/2010	7/12/2010		6/28/2010	7/2/2010	453V	H	H
421	11347812	6/7/2010	911 SUE	RELOCATE METER	6/8/2010	6/28/2010		6/21/2010	6/30/2010	453N	H	H
422	11347979	6/8/2010	706 29th St	RELOCATE METER	6/8/2010	6/9/2010		7/20/2010	8/23/2010	453Q	H	H
423	11348269	6/8/2010	300 KELLEY	CUT&PLUG	6/8/2010	7/6/2010		7/20/2010	8/23/2010	453Q	H	H
424	11348271	6/8/2010	300 KELLEY	CUT&PLUG	6/8/2010	7/6/2010		7/20/2010	8/23/2010	453R	H	H
425	11348274	6/8/2010	900 KELLEY	CUT&PLUG	6/8/2010	7/7/2010		7/20/2010	8/23/2010	453U	H	H
426	11348276	6/8/2010	300 ELEANOR	CUT&PLUG	6/8/2010	7/7/2010		7/20/2010	8/23/2010	453U	H	H
427	11348276	6/8/2010	600 ELEANOR	CUT&PLUG	6/8/2010	7/7/2010		7/20/2010	8/23/2010	453V	H	H
428	11348281	6/8/2010	900 ELEANOR	CUT&PLUG	6/8/2010	7/7/2010		7/20/2010	8/23/2010	453V	H	H
429	11348284	6/8/2010	300 AVENUE OF OAKS	CUT&PLUG	6/8/2010	7/12/2010		7/20/2010	8/24/2010	453U	H	H
430	11348286	6/8/2010	600 AVENUE OF OAKS	CUT&PLUG	6/8/2010	7/12/2010		7/20/2010	8/24/2010	453V	H	H
431	11348288	6/8/2010	900 AVENUE OF OAKS	CUT&PLUG	6/8/2010	7/12/2010		7/20/2010	8/24/2010	453V	H	H
432	11348289	6/8/2010	300 WOODARD	CUT&PLUG	6/8/2010	7/14/2010		7/20/2010	8/23/2010	453U	H	H
433	11348290	6/8/2010	600 WOODARD	CUT&PLUG	6/8/2010	7/14/2010		7/20/2010	8/23/2010	453V	H	H
434	11348291	6/8/2010	900 WOODARD	CUT&PLUG	6/8/2010	7/15/2010		7/20/2010	8/23/2010	453U	H	H
435	11348292	6/8/2010	300 FAIRBANKS	CUT&PLUG	6/8/2010	7/15/2010		7/20/2010	8/23/2010	453U	H	H
436	11348293	6/8/2010	600 FAIRBANKS	CUT&PLUG	6/8/2010	7/15/2010		7/20/2010	8/23/2010	453V	H	H
437	11348296	6/8/2010	900 FAIRBANKS	CUT&PLUG	6/8/2010	7/15/2010		7/20/2010	8/23/2010	453V	H	H
438	11348298	6/8/2010	300 MILWAUKEE	CUT&PLUG	6/8/2010	7/20/2010		7/27/2010	8/24/2010	453U	H	H

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489	11366245	8/2/2010	3900 AVERILL ST	CUT&PLUG	8/3/2010					453Y	H	H
490	11366246	8/2/2010	3900 EDISON	CUT&PLUG	8/3/2010	1/27/2011		1/31/2011	2/23/2011	453Y	H	H
491	11366248	8/2/2010	3900 BILLINGSLEY	CUT&PLUG	8/3/2010	3/7/2011		3/11/2011	3/16/2011	453Y	H	H
492	11366250	8/2/2010	3700 EDISON	CUT&PLUG	8/3/2010	11/12/2010		11/12/2011	11/23/2011	453Y	H	H
493	11366252	8/2/2010	3700 BILLINGSLEY	CUT&PLUG	8/3/2010	3/9/2011				453Y	H	H
494	11366254	8/2/2010	3700 MOORE	CUT&PLUG	8/3/2010	Cancelled				453Z	H	H
495	11366256	8/2/2010	3500 MOORE	CUT&PLUG	8/3/2010	Cancelled				453Z	H	H
496	11366278	8/2/2010	3500 CETTI	CUT&PLUG	8/3/2010	Cancelled				453Z	H	H
498	11366325	8/2/2010	5212 IRVINGTON	RELOCATE METER	8/3/2010	8/6/2010				453Z	H	H
499	11367157	8/4/2010	4801 IRVINGTON	RELOCATE METER	8/6/2010	8/13/2010	8/16/2010	8/26/2010	10/6/2010	453U	H	H
500	11367345	8/4/2010	5102 IRVINGTON	RELOCATE METER	8/6/2010	Cancelled		8/27/2010	10/14/2010	453U	H	H
501	11367347	8/4/2010	5101 IRVINGTON	RELOCATE METER	8/6/2010	Cancelled				453V	H	H
502	11367349	8/4/2010	5305 IRVINGTON	RELOCATE METER	8/6/2010	8/10/2010		8/27/2010	10/6/2010	453U	H	H
503	11367351	8/4/2010	1005 SUE	RELOCATE METER	8/6/2010	8/11/2010	8/16/2010	8/27/2010	10/6/2010	453U	H	H
506	11371799	8/17/2010	4118 SIEGEL	RELOCATE METER	8/17/2010	Cancelled		8/25/2010	10/6/2010	453V	H	H
507	11371812	8/17/2010	4306 SIEGEL	RELOCATE METER	8/17/2010	Cancelled				453Y	H	H
508	11371819	8/17/2010	610 PATTON	RELOCATE METER	8/17/2010	10/19/2010		11/12/2010	11/25/2010	453Y	H	H
509	11371824	8/17/2010	4321 HAIN	RELOCATE METER	8/17/2010	8/20/2010		8/25/2010	10/6/2010	453Y	H	H
510	11371826	8/17/2010	5403 N IRVINGTON ST	RELOCATE METER	8/17/2010	8/16/2010		8/16/2010	10/6/2010	453Y	H	H
511	11371831	8/17/2010	4319 HAIN	RELOCATE METER	8/17/2010	8/19/2010		8/25/2010	10/6/2010	453Y	H	H
512	11371832	8/17/2010	4307 HAIN	RELOCATE METER	8/17/2010	8/19/2010		8/25/2010	10/13/2010	453Y	H	H
513	11371835	8/17/2010	4306 HAIN	RELOCATE METER	8/17/2010	8/18/2010		8/25/2010	10/13/2010	453Y	H	H
514	11371838	8/17/2010	4221 HAIN	RELOCATE METER	8/17/2010	8/18/2010		8/26/2010	10/6/2010	453Y	H	H
515	11372510	8/18/2010	4209 HAIN	RELOCATE METER	8/18/2010	8/30/2010		8/30/2010	10/6/2010	453Y	H	H
516	11372512	8/18/2010	4207 HAIN	RELOCATE METER	8/18/2010	8/25/2010		8/30/2010	10/13/2010	453Y	H	H
517	11372514	8/18/2010	4205 HAIN	RELOCATE METER	8/18/2010	8/30/2010		8/30/2010	10/6/2010	453Y	H	H
518	11372515	8/18/2010	4121 HAIN	RELOCATE METER	8/18/2010	9/23/2010		8/30/2010	10/13/2010	453Y	H	H
519	11372518	8/18/2010	4117 HAIN	RELOCATE METER	8/18/2010	9/23/2010		9/28/2010	10/18/2010	453Y	H	H
520	11372519	8/18/2010	4105 HAIN	RELOCATE METER	8/18/2010	9/22/2010		9/27/2010	10/18/2010	453Y	H	H
521	11372521	8/18/2010	4007 HAIN	RELOCATE METER	8/18/2010	9/20/2010		9/27/2010	10/18/2010	453Y	H	H
522	11372523	8/18/2010	4003 HAIN	RELOCATE METER	8/18/2010	9/20/2010		9/27/2010	10/18/2010	453Y	H	H
523	11372708	8/18/2010	4308 EDISON	RELOCATE METER	8/18/2010	8/23/2010		8/30/2010	10/18/2010	453Y	H	H
524	11372709	8/18/2010	4206 EDISON	RELOCATE METER	8/18/2010	8/23/2010		8/30/2010	10/18/2010	453Y	H	H
525	11372710	8/18/2010	4215 BILLINGSLEY	RELOCATE METER	8/18/2010	9/15/2010		8/30/2010	10/19/2010	453Y	H	H
526	11372712	8/18/2010	4217 BILLINGSLEY	RELOCATE METER	8/18/2010	9/15/2010		9/30/2010	10/19/2010	453Y	H	H
527	11372713	8/18/2010	4221 BILLINGSLEY	RELOCATE METER	8/18/2010	9/15/2010		9/30/2010	10/19/2010	453Y	H	H
528	11373770	8/23/2010	4316 HAIN	RELOCATE METER	8/23/2010	8/24/2010		9/30/2010	10/19/2010	453Y	H	H
529	11373771	8/23/2010	4315 HAIN	RELOCATE METER	8/23/2010	8/25/2010		8/30/2010	10/6/2010	453Y	H	H
530	11373772	8/23/2010	4305 HAIN	RELOCATE METER	8/23/2010	8/26/2010		8/30/2010	10/14/2010	453Y	H	H
531	11373774	8/23/2010	4305-B HAIN	RELOCATE METER	8/23/2010	8/26/2010		8/30/2010	10/6/2010	453Y	H	H

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532	11373775	8/23/2010	4111 HAIN	RELOCATE METER	8/23/2010	9/22/2010		9/27/2010	10/18/2010	453Y	H	H
533	11374252	8/24/2010	3601 BILLINGSLEY	RELOCATE METER	8/24/2010	9/8/2010	12/21/2010	9/28/2010	10/19/2010	453Y	H	H
534	11374254	8/24/2010	3603 BILLINGSLEY	RELOCATE METER	8/24/2010	9/8/2010	12/21/2010	9/28/2010	10/19/2010	453Y	H	H
535	11374258	8/24/2010	3609 BILLINGSLEY	RELOCATE METER	8/24/2010	9/8/2010		9/28/2010	10/19/2010	453Y	H	H
536	11374261	8/24/2010	3611 BILLINGSLEY	RELOCATE METER	8/24/2010	9/9/2010		9/28/2010	10/19/2010	453Y	H	H
537	11374264	8/24/2010	3703 BILLINGSLEY	RELOCATE METER	8/24/2010	9/9/2010		9/28/2010	10/19/2010	453Y	H	H
538	11374265	8/24/2010	3705 BILLINGSLEY	RELOCATE METER	8/24/2010	9/10/2009		9/28/2010	10/19/2010	453Y	H	H
539	11374596	8/25/2010	510 WEISS	RELOCATE METER	8/25/2010	8/26/2010		8/30/2010	10/16/2010	453Y	H	H
540	11374687	8/25/2010	4101 HAIN	RELOCATE METER	8/25/2010	10/12/2010		10/12/2010	10/28/2010	453Y	H	H
541	11374690	8/25/2010	4215 HAIN	RELOCATE METER	8/25/2010	8/27/2010		8/30/2010	10/16/2010	453Y	H	H
542	11377925	9/3/2010	4402 BEGGS	RELOCATE METER	9/3/2010	9/2/2010		9/27/2010	10/16/2010	453Y	H	H
543	11378615	9/7/2010	3903 BILLINGSLEY	RELOCATE METER	9/7/2010	9/14/2010	12/21/2010	9/27/2010	10/16/2010	453Y	H	H
544	11378621	9/7/2010	3803 BILLINGSLEY	RELOCATE METER	9/7/2010	9/13/2010	12/21/2010	12/21/2010	12/28/2010	453Y	H	H
545	11378618	9/7/2010	3809 BILLINGSLEY	RELOCATE METER	9/7/2010	9/13/2010	12/21/2010	12/21/2010	12/28/2010	453Y	H	H
546	11378623	9/7/2010	3802 BILLINGSLEY	RELOCATE METER	9/7/2010	9/14/2010	12/21/2010	12/21/2010	12/28/2010	453Y	H	H
547	11378625	9/7/2010	3616 EDISON	RELOCATE METER	9/7/2010	9/14/2010		12/21/2010	12/28/2010	453Y	H	H
548	11378626	9/7/2010	3700 EDISON	RELOCATE METER	9/7/2010	9/16/2010		12/21/2010	12/28/2010	453Y	H	H
549	11378628	9/7/2010	3706 EDISON	RELOCATE METER	9/7/2010	9/16/2010		12/21/2010	12/28/2010	453Y	H	H
550	11378630	9/7/2010	3809 EDISON	RELOCATE METER	9/7/2010	9/16/2010		12/21/2010	12/28/2010	453Y	H	H
551	11378631	9/7/2010	3811 EDISON	RELOCATE METER	9/7/2010	9/17/2010		12/21/2010	12/28/2010	453Y	H	H
554	11380413	9/13/2010	3801 BILLINGSLEY	RELOCATE METER	9/13/2010	9/17/2010		9/30/2010	10/19/2010	453Y	H	H
555	11380559	9/13/2010	3709 BILLINGSLEY	RELOCATE METER	9/13/2010	9/14/2010	12/21/2010	9/30/2010	10/19/2010	453Y	H	H
556	11380556	9/13/2010	3707 BILLINGSLEY	RELOCATE METER	9/13/2010	9/10/2009		12/21/2010	10/19/2010	453Y	H	H
557	11382130	9/17/2010	3618 EDISON	RELOCATE METER	9/13/2010	9/10/2009		9/29/2010	10/19/2010	453Y	H	H
563	11384174	9/24/2010	3915 EDISON	RELOCATE METER	9/20/2010	9/24/2010		9/29/2010	10/19/2010	453Y	H	H
564	11384175	9/24/2010	3916 EDISON	RELOCATE METER	9/20/2010	9/24/2010		9/28/2010	10/19/2010	453Y	H	H
565	11384177	9/24/2010	3925 EDISON	RELOCATE METER	9/27/2010	10/6/2010		10/25/2010	12/20/2010	453Y	H	H
566	11384178	9/24/2010	3929 EDISON	RELOCATE METER	9/27/2010	10/5/2010		10/25/2010	12/20/2010	453Y	H	H
567	11385212	9/28/2010	3912 BILLINGSLEY	RELOCATE METER	9/27/2010	10/8/2010		10/25/2010	12/20/2010	453Y	H	H
568	11385214	9/28/2010	3916 BILLINGSLEY	RELOCATE METER	9/28/2010	10/13/2010		10/25/2010	12/20/2010	453Y	H	H
569	11385216	9/28/2010	3618 BILLINGSLEY	RELOCATE METER	9/28/2010	10/13/2010		10/25/2010	12/20/2010	453Y	H	H
570	11388371	10/4/2010	3712 EDISON	RELOCATE METER	9/28/2010	Cancelled		12/21/2010	12/20/2010	453Y	H	H
571	11389402	10/6/2010	3903 EDISON	RELOCATE METER	10/4/2010	10/8/2010		10/25/2010	12/20/2010	453Y	H	H
572	11389405	10/6/2010	3720 EDISON	RELOCATE METER	10/6/2010	10/12/2010	12/21/2010	10/25/2010	12/20/2010	453Y	H	H
574	11390775	10/8/2010	4218 EDISON	RELOCATE METER	10/6/2010	10/8/2010		10/25/2010	12/20/2010	453Y	H	H
575	11390776	10/8/2010	4314 EDISON	RELOCATE METER	10/8/2010	10/15/2010		10/25/2010	12/20/2010	453Y	H	H
576	11390779	10/8/2010	3919 EDISON	RELOCATE METER	10/8/2010	10/18/2010		10/25/2010	12/20/2010	453Y	H	H
577	11390780	10/8/2010	718 E20th St	RELOCATE METER	10/8/2010	10/15/2010		10/25/2010	12/20/2010	453Y	H	H
578	11390782	10/8/2010	707 E19th St	RELOCATE METER	10/8/2010	10/27/2010	11/30/2010	10/25/2010	12/20/2010	453Y	H	H
579	11391407	10/11/2010	4115 HAIN	RELOCATE METER	10/8/2010	10/26/2010		11/9/2010	12/20/2010	453S	C	C
					10/11/2010	10/15/2010		10/25/2010	12/20/2010	453Y	H	H

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580	11391410	10/11/2010	2715 EDISON	RELOCATE METER	10/11/2010	Cancelled				453Y	H	H
581	11391469	10/11/2010	4103 HAIN	RELOCATE METER	10/12/2010	Cancelled		10/25/2010	11/25/2010	453Y	H	H
582	11392132	10/12/2010	3715 EDISON	RELOCATE METER	10/12/2010	Cancelled				453Y	H	H
584	11392918	10/13/2010	4011 HAIN	RELOCATE METER	10/13/2010	10/29/2010				453Y	H	H
585	11392922	10/13/2010	4013 HAIN	RELOCATE METER	10/13/2010	10/29/2010				453Y	H	H
586	11392925	10/13/2010	4017 HAIN	RELOCATE METER	10/13/2010	10/29/2009				453Y	H	H
587	11392926	10/13/2010	4115 HAIN	RELOCATE METER	10/13/2010	Cancelled				453Y	H	H
588	11392991	10/13/2010	3918 BILLINGSLEY	RELOCATE METER	10/13/2010	10/19/2010				453Y	H	H
589	11394423	10/18/2010	4020 EDISON	RELOCATE METER	10/18/2010	11/5/2010	12/21/2010			453Y	H	H
590	11394421	10/18/2010	4010 EDISON	RELOCATE METER	10/18/2010	11/5/2010				453Y	H	H
591	11394419	10/18/2010	4006 EDISON	RELOCATE METER	10/18/2010	11/5/2010				453Y	H	H
592	11394418	10/18/2010	4002 EDISON	RELOCATE METER	10/18/2010	11/5/2010	12/21/2010			453Y	H	H
593	11394928	10/19/2010	4106 EDISON	RELOCATE METER	10/19/2010	11/1/2010				453Y	H	H
594	11394929	10/19/2010	4110 EDISON	RELOCATE METER	10/19/2010	11/1/2010				453Y	H	H
595	11394930	10/19/2010	4114 EDISON	RELOCATE METER	10/19/2010	10/29/2010				453Y	H	H
596	11395434	10/19/2010	4001 BILLINGSLEY	RELOCATE METER	10/19/2010	11/5/2010				453Y	H	H
597	11395436	10/19/2010	4019 BILLINGSLEY	RELOCATE METER	10/19/2010	11/9/2010				453Y	H	H
599	11397581	10/25/2010	600 E20th St	CUT&PLUG	10/25/2010	12/10/2010				453Y	H	H
600	11397583	10/25/2010	700 E20th St	CUT&PLUG	10/25/2010	12/10/2010				453Y	H	H
601	11401449	11/3/2010	3803 IRVINGTON	RELOCATE METER	11/3/2010	11/12/2010				453S	H	C
602	11401930	11/3/2010	3907 IRVINGTON	RELOCATE METER	11/3/2010	11/12/2010				453Y	H	C
603	11403840	11/9/2010	616A E 20th St	RELOCATE METER	11/3/2010	11/10/2010				453Y	H	H
604	11400003	11/9/2010	616 E 20th St	RELOCATE METER	11/9/2010	12/3/2010	11/21/2010			453Y	H	H
605	11404976	11/10/2010	4310 SIEGEL	RELOCATE METER	11/9/2010	12/3/2010				453Y	H	C
606	11404499	11/10/2010	4012 EDISON	RELOCATE METER	11/10/2010	11/15/2010				453Y	H	C
607	11404980	11/10/2010	1904 BRADSHAW	RELOCATE METER	11/10/2010	11/16/2010				453Y	H	H
608	11406420	11/16/2010	620 E20th St	RELOCATE METER	11/10/2010	11/19/2010				453Y	H	H
609	11406939	11/17/2010	3712 EDISON	RELOCATE METER	11/16/2010	12/3/2010				453S	H	C
610	11406940	11/17/2010	3902 EDISON	RELOCATE METER	11/17/2010	Cancelled				453Y	H	C
611	11406942	11/17/2010	3904 EDISON	RELOCATE METER	11/17/2010	Cancelled				453Y	H	H
617	11408608	11/19/2010	618 E20th St	RELOCATE METER	11/17/2010	12/10/2010				453Y	H	H
620	11412836	11/30/2010	614 E20th St	RELOCATE METER	11/19/2010	12/3/2010	11/30/2010			453Y	H	H
621	11415240	12/3/2010	1911A BRADSHAW	RELOCATE METER	11/30/2010	12/3/2010				453S	H	C
622	11416185	12/6/2010	1911 STUDEWOOD	RELOCATE METER	12/3/2010	12/6/2010				453S	H	C
623	11415244	12/3/2010	4103 BILLINGSLEY	RELOCATE METER	12/3/2010	12/14/2010				453S	H	C
624	11415245	12/3/2010	4105 BILLINGSLEY	RELOCATE METER	12/3/2010	12/13/2010				453Y	H	C
625	11415246	12/3/2010	4115 BILLINGSLEY	RELOCATE METER	12/3/2010	12/13/2010				453Y	H	H
626	11418573	12/8/2010	3902 BILLINGSLEY	RELOCATE METER	12/8/2010	1/5/2011				453Y	H	H
627	11418577	12/8/2010	4207 BILLINGSLEY	RELOCATE METER	12/8/2010	1/6/2011				453Y	H	H
628	11422329	12/13/2010	4111 BILLINGSLEY	RELOCATE METER	12/13/2010	1/6/2011				453Y	H	H

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629	11422332	12/13/2010	4107 BILLINGSLEY	RELOCATE METER	12/13/2010	1/6/2011		1/19/2011	2/21/2011	453Y	H	H
630	11423922	12/15/2010	3923 BILLINGSLEY	RELOCATE METER	12/15/2010	1/5/2011		1/19/2011	2/21/2011	453Y	H	H
631	11423929	12/15/2010	3917 BILLINGSLEY	RELOCATE METER	12/15/2010	1/4/2011	3/15/2011	3/15/2011	3/15/2011	453Y	H	H
635	11431390	12/29/2010	4316 EDISON	RELOCATE METER	1/5/2011	1/7/2011		1/19/2011	2/22/2011	453Y	H	H
636	11431399	12/29/2010	3919 IRVINGTON	RELOCATE METER	1/5/2011	1/12/2011		1/21/2011	2/22/2011	453Y	H	H
637	11434143	1/5/2011	4219 BILLINGSLEY	RELOCATE METER	1/7/2011	1/13/2011		1/21/2011	2/22/2011	453Y	H	H
638	11434147	1/5/2011	3908 BILLINGSLEY	RELOCATE METER	1/10/2011	1/13/2011		1/21/2011	2/22/2011	453Y	H	H
641	11436352	1/7/2011	3920 EDISON	RELOCATE METER	1/7/2011	1/18/2011		1/25/2011	2/22/2011	453Y	H	H
642	11439119	1/12/2011	3004 HAWKINS	RELOCATE METER	1/12/2011	3/8/2011		3/8/2011	3/8/2011	453Y	H	H
643	11439122	1/12/2011	3006 HAWKINS	RELOCATE METER	1/12/2011	1/19/2011		1/26/2011	2/23/2011	453Y	H	H
644	11439125	1/12/2011	3008 HAWKINS	RELOCATE METER	1/12/2011	1/19/2011		1/26/2011	2/23/2011	453Y	H	H
645	11439129	1/12/2011	3010 HAWKINS	RELOCATE METER	1/12/2011	1/19/2011		1/26/2011	2/23/2011	453Y	H	H
646	11440414	1/13/2011	3901 EDISON	RELOCATE METER	1/13/2011	Cancelled		1/26/2011	2/23/2011	453Y	H	H
647	11440424	1/13/2011	4102 EDISON	RELOCATE METER	1/13/2011	1/18/2011		1/25/2011	2/22/2011	453Y	H	H
648	11441867	1/18/2011	4024 EDISON	RELOCATE METER	1/18/2011	Cancelled				453Y	H	H
649	11441876	1/18/2011	4304 EDISON	RELOCATE METER	1/18/2011	Cancelled				453Y	H	H
650	11443029	1/19/2011	4315 BILLINGSLEY	RELOCATE METER	1/19/2011	1/21/2011		1/27/2011	2/23/2011	453Y	H	H
652	11441131	1/14/2011	3932 EDISON	RELOCATE METER	1/19/2011	1/21/2011		1/27/2011	2/23/2011	453Y	H	H
653	11441132	1/14/2011	4012 EDISON	RELOCATE METER	1/21/2011	1/27/2011	3/15/2011	3/15/2011	3/30/2011	453Y	H	H
658	11447614	1/26/2011	612 WEISS	RELOCATE METER	1/21/2010	DBO				453Y	H	H
659	11449177	1/28/2011	3914.5 EDISON	RELOCATE METER	1/26/2011	2/17/2011		2/17/2011	2/18/2011	453Y	H	H
671	11447626	1/26/2011	3511 CETTI	RELOCATE METER	1/28/2011	1/28/2011		1/31/2011	2/25/2011	453Y	H	H
672	11447630	1/26/2011	3502 MOORE	RELOCATE METER	2/18/2011	3/7/2011		3/11/2011	3/16/2011	453Z	H	H
679	11460818	2/18/2011	3406 MOORE	RELOCATE METER	2/18/2011	3/8/2011		3/11/2011	3/16/2011	453Z	H	H
680	11460815	2/18/2011	3402 MOORE	RELOCATE METER	3/11/2011	Cancelled				453Z	H	H
695	11500961	4/26/2011	3411 ELSER	RELOCATE METER	3/11/2011	Cancelled				453Z	H	H
696	11500963	4/26/2011	3410 CETTI	RELOCATE METER	4/26/2011	Cancelled				453Z	H	H
697	11500964	4/26/2011	3404 CETTI	RELOCATE METER	4/26/2011	5/11/2011		5/13/2011	5/13/2011	453Z	H	H
19	11241628	10/5/2009	1709 ALTAVISTA	CUT&PLUG	10/5/2009	10/15/2009		10/15/2009	10/27/2009	535A	I	I
20	11241629	10/5/2009	1727 ALTAVISTA	CUT&PLUG	10/5/2009	Cancelled				535A	I	I
21	11241631	10/5/2009	1743 LATHROP	CUT&PLUG	10/5/2009	Cancelled				535A	I	I
22	11241632	10/5/2009	1728 PASADENA	CUT&PLUG	10/5/2009	10/15/2009		10/15/2009	10/27/2009	535A	I	H
23	11241623	10/5/2009	1723 ESPERANZA	CUT&PLUG	10/5/2009	Cancelled				535A	I	I
24	11241634	10/5/2009	1718 ESPERANZA	CUT&PLUG	10/5/2009	10/15/2009		10/15/2009	10/27/2009	535A	I	I
25	11241636	10/5/2009	7115 SATSUMA	CUT&PLUG	10/5/2009	10/16/2009		10/16/2009	10/29/2009	535A	I	I
26	11241637	10/5/2009	7714 SATSUMA	CUT&PLUG	10/5/2009	Cancelled				535A	I	I
27	11241639	10/5/2009	1950 ALTAVISTA	CUT&PLUG	10/5/2009	10/19/2009		10/19/2009	12/1/2009	535A	I	I
28	11241638	10/5/2009	7220 SATSUMA	CUT&PLUG	10/5/2009	10/19/2009		10/19/2009	10/29/2009	535A	I	I
29	11241640	10/5/2009	930 ZOE	CUT&PLUG	10/5/2009	10/15/2009		10/15/2009	10/27/2009	535A	I	H
30	11241641	10/5/2009	1018 ZOE	CUT&PLUG	10/5/2009	10/15/2009		10/15/2009	10/27/2009	535A	I	H

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31	11241642	10/5/2009	939 GAZIN	CUT&PLUG	10/5/2009	10/16/2009		10/16/2009	10/27/2009	453T	I	H
33	11244153	10/14/2009	906 ZOE	RELOCATE METER	10/14/2009	10/16/2009		10/16/2009	10/27/2009	494H	I	H
34	11244244	10/14/2009	7114 SATSUMA	CUT&PLUG	10/14/2009	11/16/2009		11/16/2009	12/1/2009	534D	I	I
35	11242329	10/7/2009	848 MAJESTIC	CUT&PLUG	10/14/2008	10/27/2009		10/27/2009	11/13/2009	494H	I	H
36	11242326	10/7/2009	828 LATHROP	CUT&PLUG	10/7/2009	10/27/2009		11/3/2009	1/7/2010	494H	I	H
37	11242327	10/7/2009	910 LATHROP	CUT&PLUG	10/7/2009	10/27/2009		11/12/2009	1/7/2009	494H	I	H
38	11242332	10/7/2009	826 ZOE	CUT&PLUG	10/7/2009	10/21/2009		10/29/2009	11/12/2009	494H	I	H
39	11242333	10/7/2009	902 ZOE	CUT&PLUG	10/7/2009	10/19/2009		10/19/2009	10/29/2009	494H	I	H
40	11242334	10/7/2009	826 GAZIN	CUT&PLUG	10/7/2009	10/23/2009		10/23/2009	11/12/2009	494H	I	H
41	11245575	10/19/2009	826 HAHO	CUT&PLUG	10/19/2009	10/29/2009		10/29/2009	11/13/2009	494G	I	H
42	11245565	10/19/2009	838 ROUSE	CUT&PLUG	10/19/2009	10/23/2009		11/3/2009	12/15/2009	494H	I	H
45	11245571	10/19/2009	827 KRESS	CUT&PLUG	10/19/2009	Cancelled				494H	I	H
46	11245572	10/19/2009	826 WOOLWORTH DR	CUT&PLUG	10/19/2009	10/21/2009		10/21/2009	10/27/2009	494H	I	H
47	11245566	10/19/2009	827 HENKE	CUT&PLUG	10/19/2009	10/21/2009		11/4/2009	1/7/2010	494H	I	H
48	11245568	10/19/2009	902 HENKE	CUT&PLUG	10/19/2009	10/28/2009		10/28/2009	12/1/2009	494H	I	H
50	11247945	10/26/2009	1010 ZOE	RELOCATE METER	10/26/2009	10/21/2009		10/21/2009	10/29/2009	494H	I	H
53	11247956	10/26/2009	832 ZOE	CUT&PLUG	10/26/2009	10/29/2009		10/29/2009	10/29/2009	494H	I	H
54	11248021	10/26/2009	847 HENKE	CUT&PLUG	10/26/2009	Cancelled				494H	I	H
55	11248027	10/26/2009	946 HENKE	CUT&PLUG	10/26/2009	11/2/2009		11/2/2009	11/13/2009	494H	I	H
56	11248030	10/26/2009	1002 HENKE	CUT&PLUG	10/26/2009	11/2/2009		11/2/2009	12/15/2009	494H	I	H
57	11248034	10/26/2009	1046 HENKE	CUT&PLUG	10/26/2009	11/2/2009		11/2/2009	12/15/2009	494H	I	H
58	11248069	10/26/2009	6301 MARKET	CUT&PLUG	10/26/2009	10/28/2009		10/28/2009	11/12/2009	494H	I	H
59	11247938	10/26/2009	1008 LATHROP	CUT&PLUG	10/26/2009	Cancelled				494H	I	H
60	11247939	10/26/2009	6811 LESLIE	CUT&PLUG	10/26/2009	Cancelled				494H	I	H
61	11347941	10/26/2009	846 LATHROP	CUT&PLUG	10/26/2009	11/6/2009				494H	I	H
62	11247944	10/26/2009	944 LATHROP	CUT&PLUG	10/26/2009	11/13/2009		11/6/2009	11/30/2009	494H	I	H
63	11247946	10/26/2009	1046 ZOE	CUT&PLUG	10/26/2009	Cancelled	12/22/2009	11/13/2009	11/30/2009	494H	I	H
64	11247947	10/26/2009	1002 ZOE	CUT&PLUG	10/26/2009	Cancelled				494H	I	H
65	11247948	10/26/2009	948 ZOE	CUT&PLUG	10/26/2009	10/19/2009		10/19/2009	11/23/2009	494H	I	H
66	11247949	10/26/2009	847 GAZIN	CUT&PLUG	10/26/2009	Cancelled				494H	I	H
79	11250383	11/2/2009	5710 TELEPHONE	CUT&PLUG	11/2/2009	Cancelled				535N	I	I
90	11250311	11/2/2009	7101 EDNA	CUT&PLUG	11/2/2009	11/23/2009		11/23/2009	2/1/2010	534R	I	I
91	11250314	11/2/2009	7261 EDNA	CUT&PLUG	11/2/2009	11/18/2009		11/18/2009	11/30/2009	534R	I	I
92	11250315	11/2/2009	7301 EDNA	CUT&PLUG	11/2/2009	11/19/2009		11/19/2009	2/1/2010	534R	I	I
93	11250317	11/2/2009	5604 TELEPHONE	CUT&PLUG	11/2/2009	11/24/2009		11/24/2009	11/30/2009	534R	I	I
94	11250321	11/2/2009	5610 TELEPHONE	CUT&PLUG	11/2/2009	11/25/2009		11/25/2009	11/30/2009	535N	I	I
95	11250323	11/2/2009	5620 TELEPHONE	CUT&PLUG	11/2/2009	11/25/2009		11/25/2009	11/30/2009	535N	I	I
96	11250325	11/2/2009	5738 TELEPHONE	CUT&PLUG	11/2/2009	Cancelled				535N	I	I
97	11250327	11/2/2009	7102 EDNA	CUT&PLUG	11/2/2009	11/17/2009		11/17/2009	11/30/2009	534R	I	I
98	11250354	11/2/2009	7190 EDNA	CUT&PLUG	11/2/2009	11/17/2009		11/17/2009	11/30/2009	534R	I	I

WO	IMS	Date	Address	Work Type	Issue Date	Repair Date	Concrete Restoration	Landscape Restoration	Closing Date	Key Map	2011 Council District (Old)	2012 Council District (New)
99	11250359	11/2/2009	5611 HARBROOK	CUT&PLUG	11/2/2009	11/17/2009		11/17/2009	11/30/2009	534R	I	I
100	11250364	11/2/2009	7253 MOLINE	CUT&PLUG	11/2/2009	11/13/2009		11/13/2009	11/30/2009	534R	I	I
101	11250365	11/2/2009	7301 MOLINE	CUT&PLUG	11/2/2009	11/13/2009		11/13/2009	11/30/2009	534R	I	I
102	11250367	11/2/2009	7102 MOLINE	CUT&PLUG	11/2/2009	11/17/2009		11/17/2009	11/30/2009	534R	I	I
103	11250373	11/2/2009	5710 HARBROOK	CUT&PLUG	11/2/2009	11/17/2009		11/17/2009	11/30/2009	534R	I	I
104	11250375	11/2/2009	7204 MOLINE	CUT&PLUG	11/2/2009	11/17/2009		11/17/2009	11/30/2009	534R	I	I
105	11250379	11/2/2009	5708 LANCASTER	CUT&PLUG	11/2/2009	11/16/2009		11/16/2009	11/30/2009	534R	I	I
106	11250380	11/2/2009	5709 LANCASTER	CUT&PLUG	11/2/2009	11/16/2009		11/16/2009	11/30/2009	534R	I	I
107	11250389	11/2/2009	7103 GILLEN	CUT&PLUG	11/2/2009	12/7/2009		12/7/2009	12/31/2009	534R	I	I
108	11250404	11/2/2009	7135 GILLEN	RELOCATE METER	11/2/2009	12/3/2009		12/3/2009	12/31/2009	534R	I	I
109	11250406	11/2/2009	7203 GILLEN	CUT&PLUG	11/2/2009	12/3/2009		12/3/2009	12/31/2009	534R	I	I
110	11250407	11/2/2009	7235 GILLEN	CUT&PLUG	11/2/2009	1/6/2010		1/6/2010	1/22/2010	534R	I	I
111	11250410	11/2/2009	3810 CHAFFIN	CUT&PLUG	11/2/2009	12/16/2009		12/16/2009	1/7/2010	534R	I	I
112	11250411	11/2/2009	3814 CHAFFIN	CUT&PLUG	11/2/2009	12/16/2009	12/22/2009	12/22/2009	1/7/2010	534R	I	I
113	11250417	11/2/2009	6829 LONG	CUT&PLUG	11/2/2009	1/11/2010		1/11/2010	1/22/2010	534R	I	I
114	11250418	11/2/2009	3618 CHAFFIN	CUT&PLUG	11/2/2009	1/11/2010		1/11/2010	1/22/2010	534R	I	I
115	11250419	11/2/2009	3506 CHAFFIN	CUT&PLUG	11/2/2009	1/11/2010		1/11/2010	1/22/2010	534R	I	I
116	11250420	11/2/2009	3500 CHAFFIN	CUT&PLUG	11/2/2009	1/11/2010		1/11/2010	1/22/2010	534R	I	I
117	11250668	11/3/2009	840 ROUSE	CUT&PLUG	11/2/2009	12/28/2009	12/28/2009	12/28/2009	12/30/2009	534R	I	I
118	11251314	11/4/2009	839 KRESS	CUT&PLUG	11/3/2009	Cancelled			534R		H	H
129	11251720	11/5/2009	1320 W. ALABAMA	CUT&PLUG	11/4/2009	11/5/2009		11/5/2009	11/13/2009	494H	I	H
130	11251722	11/5/2009	3731 CHAFFIN	CUT&PLUG	11/5/2009	Cancelled			493S		D	D
131	11251723	11/5/2009	7039 GILLEN	RELOCATE METER	11/5/2009	12/9/2009		12/11/2009	1/6/2010	534R	I	I
132	11252534	11/5/2009	912 LATHROP	CUT&PLUG	11/5/2009	12/9/2009		12/9/2009	12/31/2009	534R	I	I
133	11252535	11/9/2009	918 LATHROP	RELOCATE METER	11/9/2009	11/9/2009		11/9/2009	11/30/2009	494H	I	I
134	11252990	11/10/2009	920 LATHROP	RELOCATE METER	11/9/2009	11/9/2009	12/22/2009	12/22/2009	1/7/2010	494H	I	H
135	11254179	11/10/2009	938 LATHROP	RELOCATE METER	11/9/2009	11/9/2009		12/22/2009	1/7/2010	494H	I	H
136	11254179	11/13/2009	932 LATHROP	RELOCATE METER	11/13/2009	11/13/2009		11/13/2009	11/30/2009	494H	I	H
137	11255096	11/16/2009	7107 GILLEN	RELOCATE METER	11/13/2009	11/12/2009	12/22/2009	12/22/2009	1/7/2010	494H	I	H
138	11255097	11/16/2009	7115 GILLEN	RELOCATE METER	11/16/2009	12/2/2009		12/16/2009	1/7/2010	494H	I	H
139	11255098	11/16/2009	7125 GILLEN	RELOCATE METER	11/16/2009	12/2/2009		12/16/2009	12/31/2009	534R	I	I
140	11255099	11/16/2009	7135 GILLEN	RELOCATE METER	11/16/2009	12/2/2009		12/16/2009	12/31/2009	534R	I	I
141	11255100	11/16/2009	7122 KINNEY	RELOCATE METER	11/16/2009	Cancelled			534R		I	I
142	11255101	11/16/2009	7124 KINNEY	RELOCATE METER	11/16/2009	12/2/2009		12/16/2009	12/31/2009	534R	I	I
143	11255102	11/16/2009	7206 KINNEY	RELOCATE METER	11/16/2009	12/2/2009		12/16/2009	12/31/2009	534R	I	I
146	11255256	11/17/2009	7035 GILLEN	RELOCATE METER	11/16/2009	Cancelled			534R		I	I
147	11255258	11/17/2009	7025 GILLEN	RELOCATE METER	11/16/2009	12/7/2009		12/16/2009	12/31/2009	534R	I	I
148	11255260	11/17/2009	7021 GILLEN	RELOCATE METER	11/30/2009	12/7/2009		12/17/2009	12/31/2009	534R	I	I
149	11255261	11/17/2009	7017 GILLEN	RELOCATE METER	11/30/2009	12/8/2009		12/17/2009	12/10/2009	534R	I	I
150	11255264	11/17/2009	7005 GILLEN	RELOCATE METER	11/30/2009	Cancelled		12/8/2009	12/9/2009	534R	I	I

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151	11255269	11/17/2009	7012 KINNEY	RELOCATE METER	11/30/2009	12/7/2009		12/8/2009	12/30/2009	534R		
152	11255270	11/17/2009	7014 KINNEY	RELOCATE METER	11/30/2009	12/7/2009		12/7/2009	12/30/2009	534R		
153	11255273	11/17/2009	7022 KINNEY	RELOCATE METER	11/30/2009	12/3/2009		12/3/2009	12/30/2009	534R		
154	11255274	11/17/2009	7036 KINNEY	RELOCATE METER	11/30/2009	12/3/2009		12/3/2009	12/30/2009	534R		
155	11255275	11/17/2009	3502 CHAFFIN	RELOCATE METER	11/30/2009	12/14/2009		12/23/2009	12/31/2009	534R		
156	11255524	11/18/2009	3508 CHAFFIN	RELOCATE METER	11/30/2009	12/14/2009		12/23/2009	12/31/2009	534R		
157	11255527	11/18/2009	3602 CHAFFIN	RELOCATE METER	11/30/2009	12/11/2009		12/23/2009	1/5/2010	534R		
158	11255531	11/18/2009	3608 CHAFFIN	RELOCATE METER	11/30/2009	12/11/2009		12/23/2009	1/6/2010	534R		
159	11255532	11/18/2009	3612 CHAFFIN	RELOCATE METER	11/30/2009	12/11/2009		12/14/2009	1/6/2010	534R		
160	11255535	11/18/2009	3702 CHAFFIN	RELOCATE METER	11/30/2009	12/10/2009		12/11/2009	1/6/2010	534R		
161	11255537	11/18/2009	3726 CHAFFIN	RELOCATE METER	11/30/2009	12/9/2009		12/11/2009	1/6/2010	534R		
162	11255539	11/18/2009	3728 CHAFFIN	RELOCATE METER	11/30/2009	12/9/2009		12/11/2009	1/6/2010	534R		
163	11262210	11/18/2009	3736 CHAFFIN	RELOCATE METER	11/30/2009	12/11/2009		12/14/2009	1/6/2010	534R		
164	11255543	11/18/2009	3802 CHAFFIN	RELOCATE METER	11/30/2009	12/11/2009		12/14/2009	1/6/2010	534R		
165	11255978	11/19/2009	3806 CHAFFIN	RELOCATE METER	11/30/2009	12/11/2009		12/14/2009	1/6/2010	534R		
166	11255981	11/19/2009	3414 CHAFFIN	RELOCATE METER	11/30/2009	Cancelled		12/23/2009	1/7/2010	534R		
167	11255985	11/19/2009	7303 GILLEN	RELOCATE METER	11/30/2009	Cancelled		12/8/2009	12/9/2009	534R		
168	11255986	11/19/2009	7305 GILLEN	RELOCATE METER	11/30/2009	12/8/2009		12/8/2009	12/10/2009	534R		
169	11255988	11/19/2009	7311 GILLEN	RELOCATE METER	11/30/2009	12/9/2009		12/23/2009	12/31/2009	534R		
170	11255992	11/19/2009	7204 KINNEY	RELOCATE METER	11/30/2009	12/3/2009		12/17/2009	12/31/2009	534R		
171	11255995	11/19/2009	7304 KINNEY	RELOCATE METER	11/30/2009	12/9/2009		12/23/2009	12/31/2009	534R		
172	11255998	11/19/2009	7308 KINNEY	RELOCATE METER	11/30/2009	12/9/2009		12/10/2009	12/31/2009	534R		
173	11255999	11/19/2009	5300 TELEPHONE	RELOCATE METER	11/30/2009	12/10/2009		12/10/2009	12/31/2009	534R		
174	11256001	11/19/2009	5324 TELEPHONE	CUT&PLUG	11/30/2009	12/10/2009		12/23/2009	12/31/2009	534R		
176	11259136	12/2/2009	7026 KINNEY	CUT&PLUG	11/30/2009	12/9/2009		12/23/2009	12/31/2009	534R		
177	11259137	12/2/2009	3716 CHAFFIN	RELOCATE METER	12/7/2009	Cancelled			534R			
178	1125979	11/19/2009	3810 CHAFFIN	RELOCATE METER	12/7/2009	Cancelled			534R			
181	11260987	12/9/2009	3728 CHAFFIN	RELOCATE METER	12/8/2009	Cancelled			534R			
190	11265462	12/23/2009	5308 TELEPHONE	CUT&PLUG	12/9/2009	12/10/2009		12/10/2009	1/6/2010	534R		
191	11265463	12/23/2009	5310 TELEPHONE	RELOCATE METER	12/23/2009	1/5/2010		1/6/2010	1/6/2010	534R		
192	11265465	12/23/2009	5312#3 TELEPHONE	RELOCATE METER	12/23/2009	1/5/2010		1/6/2010	1/6/2010	534R		
193	11265466	12/23/2009	5312#4 TELEPHONE	RELOCATE METER	12/23/2009	1/5/2010		1/6/2010	1/6/2010	534R		
194	11265467	12/23/2009	5312#4 TELEPHONE	RELOCATE METER	12/23/2009	Cancelled		1/6/2010	1/6/2010	534R		
195	11265468	12/23/2009	5314 TELEPHONE	RELOCATE METER	12/23/2009	Cancelled		1/6/2010	1/6/2010	534R		
196	11265475	12/23/2009	7002 EPPES	RELOCATE METER	12/23/2009	Cancelled			534R			
197	11265477	12/23/2009	7004 EPPES	RELOCATE METER	12/23/2009	Cancelled			534R			
198	11265478	12/23/2009	7020 EPPES	RELOCATE METER	12/23/2009	12/31/2009		1/14/2010	1/21/2010	534R		
199	11265479	12/23/2009	7020 EPPES	RELOCATE METER	12/23/2009	1/4/2010		1/19/2010	1/21/2010	534R		
200	11265480	12/23/2009	7019 MCHENRY	RELOCATE METER	12/23/2009	1/4/2010		1/19/2010	1/21/2010	534R		
223	11269890		4111 ERIE	RELOCATE METER	12/23/2009	12/31/2009		1/14/2010	1/21/2010	534R		
					1/7/2010	1/8/2010		1/21/2010	1/22/2010	535T		

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224	11269891		4119 ERIE	RELOCATE METER		1/8/2010		1/20/2010	1/22/2010	535T		
225	11269893		4127 ERIE	RELOCATE METER		1/8/2010		1/20/2010	1/22/2010	535T		
226	11269894		4131 ERIE	RELOCATE METER		1/8/2010		1/20/2010	1/22/2010	535T		
227	11269895		4135 ERIE	RELOCATE METER		1/8/2010		1/21/2010	1/22/2010	535T		
228	11269896		4141 ERIE	RELOCATE METER	Cancelled					535T		
229	11269897		4136 BROADWAY BLVD	RELOCATE METER		1/13/2010		1/20/2010	1/22/2010	535T		
230	11270179		4147 ERIE	RELOCATE METER		1/8/2010		1/20/2010	1/22/2010	535T		
231	11270207		5324A TELEPHONE	RELOCATE METER		1/11/2010		1/15/2010	1/15/2010	534R		
242	11272773	1/13/2010	4118A BROADWAY	RELOCATE METER	1/13/2010	1/13/2010		1/20/2010	1/22/2010	535T		
333	11294776	2/26/2010	7019 KINNEY	RELOCATE METER	2/26/2010	3/31/2010		3/30/2010	5/4/2010	534R		
334	11294777	2/26/2010	7015 KINNEY	RELOCATE METER	2/26/2010	3/31/2010		3/30/2010	5/4/2010	534R		
349	11303476	3/18/2010	8622 EASTHAVEN	RELOCATE METER	3/18/2010	3/19/2020		3/31/2010	4/5/2010	575A		
350	11303475	3/18/2010	8633 EASTHAVEN	RELOCATE METER	3/18/2010	3/19/2020		3/31/2010	4/5/2010	575A		
379	11322261	4/20/2010	7916 HARTFORD	RELOCATE METER	4/20/2010	DBO				535P		
380	11322265	4/20/2010	8002 HARTFORD	RELOCATE METER	4/20/2010	4/21/2010		4/27/2010	5/4/2010	535P		
381	11322277	4/20/2010	3502 BROADWAY	RELOCATE METER	4/20/2010	DBO				535P		
382	11322284	4/20/2010	3514 BROADWAY	RELOCATE METER	4/20/2010	DBO				535P		
383	11322285	4/20/2010	3520 BROADWAY	RELOCATE METER	4/20/2010	DBO				535P		
384	11322287	4/20/2010	8023 ITACHA	RELOCATE METER	4/20/2010	DBO				535P		
385	11322299	4/20/2010	3502 DOVER	RELOCATE METER	4/20/2010	DBO				535P		
386	11322315	4/20/2010	8000 HARTFORD	CUT&PLUG	4/20/2010	4/23/2010		4/27/2010	5/4/2010	535P		
387	11322345	4/20/2010	7900 HARTFORD	CUT&PLUG	4/20/2010	4/26/2010	4/27/2010	4/27/2010	5/3/2010	535P		
409	11339698	5/19/2010	9621 INTERVALE	RELOCATE METER	5/24/2010	5/28/2010		6/11/2010	6/30/2010	576J		
410	11339701	5/19/2010	9625 HOLLOCK	RELOCATE METER	5/24/2010	5/28/2010		6/11/2010	6/30/2010	576J		
411	11339704	5/19/2010	9626 GRANNIS	RELOCATE METER	5/24/2010	5/28/2010		6/11/2010	6/30/2010	576J		
415	11342183	5/24/2010	4107 DOVER	RELOCATE METER	5/24/2010	6/3/2010		6/11/2010	6/30/2010	535T		
416	11345597	6/1/2010	9625 INTERVALE	RELOCATE METER	6/1/2010	6/4/2010		6/11/2010	6/30/2010	576J		
417	11347085	6/4/2010	9622 HOLLOCK	RELOCATE METER	6/4/2010	6/7/2010		6/7/2010	6/9/2010	576J		
418	11347087	6/4/2010	7011 KINNEY	RELOCATE METER	6/4/2010	6/8/2010		6/21/2010	6/30/2010	534R		
447	11348391	6/8/2010	7003 KINNEY	RELOCATE METER	6/8/2010	6/16/2010		6/30/2010	7/2/2010	534R		
450	11351048	6/16/2010	7000 KINNEY	CUT&PLUG	6/16/2010	6/18/2010		6/30/2010	7/2/2010	534R		
497	11366313	8/2/2010	8002 HARTFORD	CUT&PLUG	8/3/2010	Cancelled				535P		
558	11382591	9/20/2010	302 NEW MEXICO DR	RELOCATE METER	9/20/2010	9/23/2010		9/28/2010	10/18/2010	495V		
559	11382913	9/21/2010	9642 HOLLOCK	RELOCATE METER	9/21/2010	9/27/2010		9/30/2010	10/19/2010	576J		
561	11384794	9/27/2010	9600 INTERVALE	CUT&PLUG	9/27/2010	9/27/2010		9/30/2010	10/19/2010	576J		
562	11384796	9/27/2010	9600 GRANNIS	CUT&PLUG	9/27/2010	9/27/2010		9/30/2010	10/18/2010	576J		
618	11409461	11/22/2010	9600 GRANNIS	CUT&PLUG	11/22/2010	12/10/2010		12/21/2010	12/22/2010	576J		
619	11409467	11/22/2010	9600 INTERVALE	CUT&PLUG	11/22/2010	12/10/2010		12/22/2010	12/22/2010	576J		
632	11426469	12/20/2010	7900 ELVERA	CUT&PLUG	12/20/2010	1/11/2011		1/20/2011	2/22/2011	535F		
633	11426472	12/20/2010	7916 ELVERA	RELOCATE METER	12/20/2010	1/10/2011		1/20/2011	2/22/2011	535F		

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634	11426473	12/20/2010	7920 ELVERA	RELOCATE METER	12/20/2010	1/10/2011		1/20/2011	2/22/2011	535F		
639	11437534	1/10/2011	4124 ERIE	RELOCATE METER	1/10/2011	1/11/2011		1/20/2011	2/22/2011	535T		
640	11438745	1/11/2011	7924 ELVERA	RELOCATE METER	1/11/2011	1/11/2011		1/20/2011	2/22/2011	453Y		
651	11444307	1/20/2011	7700 ARBERRY	CUT&PLUG	1/20/2011	2/24/2011		2/24/2011	3/3/2011	535F		
654	11444704	1/21/2011	6500 GULF FREEWAY	CUT&PLUG	1/21/2010	2/17/2011		2/17/2011	2/18/2011	534H		
655	11446797	1/25/2011	6347 GRIGGS	RELOCATE METER	1/25/2011	2/2/2011		2/21/2011	3/15/2011	534H		
656	11446802	1/25/2011	6355 GRIGGS	RELOCATE METER	1/25/2011	2/2/2011		2/21/2011	3/15/2011	534H		
657	11446807	1/25/2011	6511 STRATTON	RELOCATE METER	1/25/2011	1/31/2011		2/7/2011	3/15/2011	534H		
661	11452170	2/2/2011	6502 GULF FREEWAY	RELOCATE METER	2/2/2011	2/18/2011		3/11/2011	3/15/2011	534H		
662	11452173	2/2/2011	6506 GULF FREEWAY	RELOCATE METER	2/2/2011	2/2/2011		2/22/2011	3/21/2011	534H		
673	11463645	2/24/2011	7423 KINGSLEY	RELOCATE METER	2/24/2011	4/28/2011		5/6/2011	5/10/2011	535N		
674	11463647	2/24/2011	7415 KINGSLEY	RELOCATE METER	2/24/2011	4/29/2011		5/6/2011	5/10/2011	535N		
675	11463648	2/24/2011	7427 KINGSLEY	RELOCATE METER	2/24/2011	4/28/2011		5/6/2011	5/10/2011	535N		
676	11463652	2/24/2011	7419 KINGSLEY	RELOCATE METER	2/24/2011	5/3/2011		5/3/2011	5/4/2011	535N		
677	11463842	2/24/2011	7600 KINGSLEY	CUT&PLUG	2/24/2011	Cancelled				535N		
678	11463953	2/24/2011	7400 KINGSLEY	CUT&PLUG	2/24/2011	5/6/2011		4/27/2011	4/29/2011	535N		
681	11472444	3/10/2011	6300 GULF FREEWAY	CUT&PLUG	3/11/2011	Cancelled				534G		
682	11472445	3/10/2011	6400 GULF FREEWAY	CUT&PLUG	3/11/2011	Cancelled				534G		
691	11495643	4/18/2011	4001 DOVER	RELOCATE METER	4/18/2011	4/25/2011		4/25/2011	5/13/2011	535P		
692	11497155	4/20/2011	4000 DOVER	CUT&PLUG	4/20/2011	Cancelled				535T		
698	11502389	4/28/2011	7411 KINGSLEY	RELOCATE METER	4/28/2011	4/29/2011		5/6/2011	5/10/2011	535N		
699	11504633	5/2/2011	7339 KINGSLEY	RELOCATE METER	4/28/2011	5/4/2011		5/6/2011	5/10/2011	535N		
700	11506722	5/4/2011	7406 BRADFORD	RELOCATE METER	5/4/2011	5/4/2011		5/6/2011	5/10/2011	535N		

REQUEST FOR COUNCIL ACTION

RCA# 9366

TO: Mayor via City Secretary

Subject: Purchase of 80 DriveCam Video Event Recorders, Renewal of Tier 4 Managed Services, DriveCam Managed Subscription Services and Online License from the General Services Administration Schedule 70 Contract through the Cooperative Purchasing Program

Category #
4

Page 1 of 1

Agenda Item

6

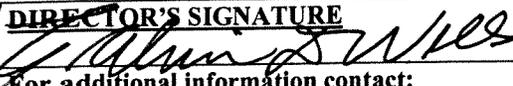
FROM (Department or other point of origin):
Calvin D. Wells
City Purchasing Agent
Administration & Regulatory Affairs Department

Origination Date

April 25, 2012

Agenda Date

MAY 09 2012

DIRECTOR'S SIGNATURE


Council District(s) affected
All

For additional information contact:
Vic Ayres Phone: (713) 837-9131
Ray DuRousseau Phone: (832) 393-8726

Date and Identification of prior authorizing Council Action:
CM 2011-0431, Passed 06/01/2011

RECOMMENDATION: (Summary)
Approve the purchase of 80 DriveCam Video Event Recorders (VERs), renewal of Tier 4 managed services, DriveCam managed subscription services and online license for a 12-month period in the total amount of \$200,804.80 from the General Services Administration (GSA) Schedule 70 Contract through the Cooperative Purchasing Program for the Solid Waste Management Department.

Award Amount: \$200,804.80	Finance Budget
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\$200,804.80 - General Fund (Fund 1000)

SPECIFIC EXPLANATION:
The Director of the Solid Waste Management Department and the City Purchasing Agent recommend that City Council approve the purchase of 80 VERs, renewal of Tier 4 managed services, DriveCam managed subscription services and online license for a 12-month period in the total amount of \$200,804.80 from the GSA Schedule 70 Contract through the Cooperative Purchasing Program for the Solid Waste Management Department, and that authorization be given to issue a purchase order to the GSA contractor, DriveCam, Inc.

In June and September 2010, the department purchased 187 and 40 VERs, respectively, of which 224 were installed in its automated sideloaders and heavy trash tractor-trailer fleet; the remaining three are used as replacements when VERs are sent out for warranty repair. The purchase of 80 VERs will complete the upfitting of the Department's heavy vehicle fleet of automated sideloaders, automated recycling, recycling split body, rearloaders, roll-offs and the heavy trash tractor-trailer fleet. This purchase also includes one year of Tier 4 managed services, DriveCam managed subscription services and online license.

The Tier 4 managed services, DriveCam managed subscription services and online license will allow for the continued operation of the video recording system, which monitors unsafe or risky driving behavior of the Department's drivers and documents occurrences of heavy breaking or quick stops and vehicle impacts. Such behavior is then transmitted to the DriveCam office for review and filter. If poor driving behavior or contact with an object is noted, DriveCam provides a 12-second video to the Department for review and follow-up action, if required.

The scope of work requires the contractor to furnish and deliver 80 VERs and associated equipment for the Department's remaining heavy vehicle fleet and provide Tier 4 managed services that includes cellular upload, data hosting, equipment monitoring, event review services, program results and reporting for each of the VERs. In addition, the contractor will continue to provide online DriveCam software, including software updates and technical support.

Buyer: Carlethya Guillory
PR No. 10148407

REQUIRED AUTHORIZATION

Finance Department:	Other Authorization:	Other Authorization:
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TO: Mayor via City Secretary REQUEST FOR COUNCIL ACTION

SUBJECT: Appropriate funds and approve a Lease Agreement with Star of Hope Mission, as landlord, for a site for a sobering center		Page 1 of 1	Agenda Item # 7
FROM: (Department or other point of origin): Chief Development Officer		Origination Date: 5/3/12	Agenda Date: MAY 09 2012
DIRECTOR'S SIGNATURE: Andrew F. Icken 		Council District affected: H	
For additional information contact: Andy Icken Phone: 832-393-1064		Date and identification of prior authorizing Council action: Ord. 2012-208 (March 7, 2012)	

RECOMMENDATION: Appropriate \$4,282,515 for leased premises buildout costs and approve a Lease Agreement with Star of Hope Mission, as landlord, for a site for a sobering center

Amount and Source of Funding: \$235,584 General Fund (1000) - FY13 \$4,282,515 Police Consolidated Construction Fund (4504) WBS No. G-000SOB-0001-4	Finance Budget:
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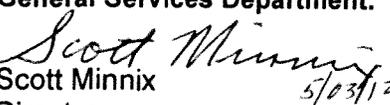
SPECIFIC EXPLANATION: The administration recommends that council appropriate \$4,282,515 for leased premises buildout costs and approve a Lease Agreement with Star of Hope Mission, as landlord, for a site for a sobering center at 150 N. Chenevert Street (Key Map 493M).

PROJECT DESCRIPTION: Houston police routinely incarcerate individuals for the crime of public intoxication, but this diverts Houston's law enforcement, health and safety resources from more serious or life threatening situations. At the recommendation of the Houston Police Department, the City of Houston seeks to provide a Sobering Center as an alternative to Jail. Inebriates would be brought to the Sobering Center rather than the Jail, and will be kept a minimum time for sobering purposes. The facility will provide triage, observation and necessary outpatient services which will enable staff to manage intoxication and ensure safe withdrawal for individuals admitted. The ability to use the Sobering Center will divert individuals who are intoxicated from the Criminal Justice System, free up jail space, and increase law enforcement's ability to deal with more severe offenses. Additionally, the facility will house the HPD Mental Health Unit. Star of Hope representatives will facilitate efforts in reducing cyclical substance abuse through long-term intervention strategies.

Council, by Ordinance 2012-208 (March 7, 2012), appropriated funds and authorized the issuance of a purchase order for design documents and project management costs for a Sobering Center. Council is now requested to approve a Lease Agreement with the Star of Hope Mission (SOHM) for land and a metal warehouse building to be used for the Sobering Center. The Lease Agreement provides that the City will fund SOHM for up to \$4,282,515 of the construction costs to build out and outfit two floors in the building plus a parking lot. The first floor of the building will be built out for the sobering operations. The second floor of the building will provide office space for the HPD Mental Health Unit.

Completion of the building is expected to take about 5 months, at which time Sobering Center operations will commence in the building and the City, or its assignee, will be obligated to pay rent. The rent, excluding operating costs, is \$15,180 per month. The City, or its assignee, will be obligated to pay all of SOHM's operating expenses for the facility which is initially estimated at \$14,268 per month. Total annual lease costs are \$353,376. The lease is for a ten-year term commencing upon buildout completion and includes two options to renew the lease for consecutive five-year terms.

By separate action, Council is also asked to approve the creation of the Houston Recovery Center LGC. Prior to opening of the facility, it is anticipated that the City will assign the Lease Agreement to such LGC, and enter into an Interlocal Agreement for the LGC to operate the sobering center on behalf of the City.

REQUIRED AUTHORIZATION		CUIC#
General Services Department:  Scott Minnix Director	Other Authorization:	Houston Police Department:  Charles A. McClelland, Jr. Chief of Police

SUBJECT: Resolution authorizing the creation of Houston Recovery Center LGC, approving formation documents and appointing initial directors	Page 1 of 1	Agenda Item # 8
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FROM (Department or other point of origin): Houston Police Department	Origination Date	Agenda Date MAY 09 2012
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DIRECTOR'S SIGNATURE: 	Council District affected: H
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For additional information contact:
 Andy Icken 832-393-1064
 Andy Icken, 832-393-1064

RECOMMENDATION: Approve a resolution authorizing the creation of Houston Recovery Center LGC, approving formation documents for the Local Government Corporation (LGC) and appointing the initial Directors to the LGC.

Amount and Source of Funding: N/A

SPECIFIC EXPLANATION: This resolution authorizes the creation of a Texas LGC, to be called Houston Recovery Center LGC, which would act on the City's behalf in connection with the management and operation of the Houston Center for Sobriety.

The LGC will provide management of the Houston Center for Sobriety (submitted for funding in a separate council action) by its proposed Board of Directors who are specialists in important fields related to substance abuse and recovery. The facility will provide triage, observation and necessary outpatient services which will enable staff to manage intoxication and ensure safe withdrawal for individuals admitted. At the recommendation of the Houston Police Department, the City of Houston seeks to provide the Houston Center for Sobriety as an alternative to jail. The incarceration diverts law enforcement, health and safety resources from more serious or life threatening crimes. Inebriates would be dropped off by law enforcement and kept for sobering purposes. The Houston Center for Sobriety will divert individuals who are intoxicated from the criminal justice system, free up jail space, and increase law enforcement's ability to deal with more severe offenses. Additionally, the facility will house the HPD Mental Health Unit, as well as other community agencies to facilitate efforts in reducing substance abuse through intervention and provide a chance for many to escape the revolving door of substance abuse and incarceration.

Council by Ordinance 2012-208 (March 7, 2012) appropriated funds and authorized the issuance of a purchase order for design documents and project management costs for a sobriety center at 150 North Chenevert Street (known then as 1811 Ruiz St.) . Council is now requested to approve the formation of an LGC to manage all aspects of the facility to be created by the Lease Agreement with the Star of Hope Mission (SOHM) for land and a metal warehouse building to be converted into the Houston Center for Sobriety.

Before completion of the warehouse conversion, it is anticipated that the City and the LGC will enter into an Interlocal Agreement for the LGC to operate the Houston Center for Sobriety on behalf of the City and the City will assign the Lease with SOHM to the LGC.

The resolution also approves a Certificate of Formation and By-laws for the Houston Recovery Center LGC and appoints the following persons as the initial directors.

- Board of Directors:
- Director Position 1, who shall also serve as the Chair - Kay Austin
 - Director Position 2 - Deborah Duncan
 - Director Position 3 - Arlo Weltge, M.D.
 - Director Position 4 - David S. Buck, M.D.
 - Director Position 5 - Elizabeth T. Nunnally
- Ex Officio Directors:
- Stephen Williams, Director of Health And Human Services Department
 - Timothy Oettmeier, Executive Assistant Chief, Houston Police Department
 - Dr. David E. Persse - EMS Director, Houston Fire Department

REQUIRED AUTHORIZATION

Other Authorization:	Other Authorization:	Other Authorization:
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CITY OF HOUSTON, TEXAS, RESOLUTION NO. 2012- _____

A RESOLUTION AUTHORIZING THE CREATION OF HOUSTON RECOVERY CENTER LGC, A LOCAL GOVERNMENT CORPORATION; APPROVING THE CERTIFICATE OF FORMATION; APPROVING THE BY-LAWS; APPOINTING THE INITIAL DIRECTORS AND CHAIR; AND CONTAINING OTHER PROVISIONS RELATING TO THE SUBJECT.

WHEREAS, the Texas Transportation Corporation Act, Chapter 431, Texas Transportation Code, as amended (the "Act"), authorizes the creation of a local government corporation to aid and act on behalf of a city to accomplish any governmental purpose of such city; and

WHEREAS, the Act requires that a local government corporation be created in accordance with the provisions of Chapter 394, Texas Local Government Code ("Chapter 394"); and

WHEREAS, the Act further requires that the local government corporation's Certificate of Formation and bylaws shall be in the form and be approved, executed, and filed in the manner prescribed by Chapter 394; and

WHEREAS, Chapter 394 requires, as a condition to the creation of a local government corporation, that at least three (3) or more persons who are residents of the city and are at least eighteen (18) years of age, submit a written application for the incorporation of the local government corporation; and

WHEREAS, the City Council of the City of Houston, Texas (the "City") has determined that intoxicated persons divert and consume significant law enforcement, judicial, and medical resources in the community; and

WHEREAS, the City has determined that the operation of a sobering facility would provide an alternative for the safe short-term treatment and management of persons under the influence of alcohol and other drugs, and provide those persons with information on and referrals to community based outpatient services; and

WHEREAS, the City Council desires, as a governmental purpose of the City, to staff, operate and manage a sobering facility; and

WHEREAS, the City Council desires to create a local government corporation to aid and act on behalf of the City to accomplish such governmental purpose; and

WHEREAS, the City desires to create the Houston Recovery Center LGC to staff, manage and operate a sobering facility; and

WHEREAS, there has been presented to and filed with the City an application that meets the requirements of the Act and Chapter 394, requesting the creation of a local government corporation to be known as Houston Recovery Center LGC, to aid and act on behalf of the City to accomplish such governmental purposes; and

WHEREAS, the City Council desires to grant the application for creation of the Houston Recovery Center LGC, authorize its Certificate of Formation, approve its Bylaws, confirm the appointment of its Board of Directors and of the Chair of such Board of Directors, and take such other actions as the City Council deems appropriate; **NOW, THEREFORE**;

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

Section 1.

(a) The recitals of facts contained in the preamble of this Resolution are hereby found and declared to be true and correct and are adopted as part of this Resolution for all purposes.

(b) The City Council hereby finds, determines, recites and declares that it is wise, expedient, necessary and advisable that a local government corporation, to be named Houston Recovery Center LGC (the "Corporation"), be created to aid and act on behalf of the City to accomplish the City's governmental purposes of staffing, managing and operating a sobering center for the safe short-term treatment and management of persons under the influence of alcohol and other drugs, and to provide those persons with information on and referrals to community based outpatient services for the purposes of preservation of law enforcement, judicial and medical resources in the city limits of the City and its extra-territorial jurisdiction.

(c) Accordingly, the creation and organization of the Corporation under the Act and Chapter 394 is hereby authorized.

Section 2. The City Council hereby approves the Certificate of Formation of the Corporation in substantially the form attached hereto as Exhibit A and authorizes the incorporators of the Corporation to file the Certificate of Formation with the Secretary of State of the State of Texas in the manner provided by law.

Section 3. The City Council hereby confirms the appointment of the persons listed in the Certificate of Formation to serve as the initial members of the Board of Directors of the Corporation.

Section 4. The City Council hereby confirms the appointment of Kay Austin as the initial Chair of the Corporation's Board of Directors.

Section 5. The City Council hereby approves the Bylaws of the Corporation in substantially the form attached hereto as Exhibit B.

Section 6. The City Council hereby directs and declares that the Certificate of Formation and the Bylaws of the Corporation may be amended at any time and from time to time by the Board of Directors of the Corporation with the approval of the City Council, and in accordance with the Act, Chapter 394 and other applicable law.

Section 7. The City Council hereby directs that the Corporation shall comply with the Open Meetings Act, Chapter 551, Texas Government Code and the Public Information Act, Chapter 552, Texas Government Code.

Section 8. The City Council hereby finds, determines and declares that, notwithstanding that the Corporation shall be a governmental unit to aid and act on behalf of the City to accomplish the City's governmental purpose described herein, the Corporation is not intended to be, nor shall it ever be deemed to be, a political subdivision of the State of Texas within the meaning of its Constitution and statutory provisions, including, without limitation, Article III, Section 52 of said Constitution, unless the constitutional or statutory provision specifically provides that a nonprofit local government corporation created pursuant to the Act is to be considered such a political subdivision.

Section 9. No agreements, bonds, debts, or obligations of the Corporation are or shall ever be deemed to be the agreements, bonds, debts, or obligations, or the lending of credit, or a grant of public money or thing of value, of or by the City or any other political subdivision or authority or government agency of the State of Texas, or a pledge of the faith and credit of any of them. No action of the Corporation shall be deemed an action of the City or its agent or employee, nor shall this Resolution create a joint enterprise between the City and the Corporation.

Section 10. The City Council hereby finds, determines, recites, and declares that it is the purpose, intent, and desire of the city in approving the creation of the Corporation and its Certificate of Formation and Bylaws, that such actions and the Authority hereby authorized comply with the requirements of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations and Internal Revenue Service rulings promulgated thereunder and the rulings issued pursuant thereto, such that the Authority shall be deemed to be a constituted authority acting on behalf of the City pursuant to the provisions of the Act and Chapter 394.

Section 11. If any provision, section, subsection, sentence, clause or phrase of this Resolution, as the application of the 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 Resolution or its application to other persons or other circumstances shall not be affected thereby, it being the intent of the City Council that no portion hereof or provision, or regulation contained herein, shall become inoperative or fail by reason

of the unconstitutionality, illegality or other invalidity of any portion hereof, and all provisions of this Resolution are declared to be severable for that purpose.

Section 12. This Resolution shall take effect immediately upon its passage and approval by the Mayor; however, in the event that the Mayor fails to sign this Resolution within five (5) days after its passage and adoption, it shall take effect in accordance with Article VI, Section 6, Houston City Charter.

PASSED AND APPROVED this ____ day of _____, 2012.

ADOPTED this ____ day of _____, 2012.

Mayor of the City of Houston, Texas

Pursuant to Article VI, Section 6, Houston City Charter, the effective date of the foregoing Resolution is _____, 2012.

Anna Russell, City Secretary

(Prepared by: DEBORAH F. ALLEN FOR ROBERT R. JOHNSON
Sr. Assistant City Attorney

Requested by: Andy Icken, Chief Development Officer

LD: _____-001

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EXHIBIT A

**CERTIFICATE OF FORMATION
OF
HOUSTON RECOVERY CENTER LGC**

We, the undersigned persons, each of whom is at least eighteen (18) years of age, a resident and a qualified voter of the City of Houston, Texas (the "City"), and a citizen of the State of Texas, acting as incorporators of a local government corporation under the provisions of Subchapter D of Chapter 431, Texas Transportation Code, as amended ("Chapter 431"); Chapter 394, Texas Local Government Code, as amended ("Chapter 394"); and Chapter 22, Texas Business Organizations Code, as amended ("Chapter 22"); do hereby adopt the following Certificate of Formation for such corporation:

ARTICLE I. NAME

The name of the corporation is HOUSTON RECOVERY CENTER LGC (the "Corporation").

ARTICLE II. NON-PROFIT

The Corporation is a non-profit local government corporation created and operated in accordance with Chapter 431, Chapter 394, Chapter 22 and other applicable laws.

ARTICLE III. DURATION

The period of the duration of the Corporation is perpetual.

ARTICLE IV. PURPOSES, ACTIVITIES

- A. The Corporation is incorporated to aid and act on behalf of the City to accomplish a governmental purpose of the City; namely to staff, manage and operate a sobering center for the safe short-term treatment and management of persons under the influence of alcohol and other drugs, and to provide those persons with information on and referrals to community based outpatient services, for the purposes of preservation of law enforcement, judicial and medical resources in the city limits of the City and its extra-territorial jurisdiction. To accomplish said purpose, the Corporation shall be authorized to:
1. To contract with persons and with governmental, for-profit and non-profit entities for the procuring of services and supplies, the hiring of personnel, and the operation and maintenance of a sobering facility;
 2. To acquire and hold title to real property and interests in real property;

3. To accept funds and property appropriated by the City and by other governmental entities;
4. To apply for grants of funds, services, and things of value and to accept awards of such grants;
5. To accept donations of funds, services and things of value;
6. To issue bonds, notes, and other debt obligations as necessary for the accomplishment of the governmental purpose stated above, *provided that* the Corporation shall not incur any debt without the consent of the City Council of the City (the "City Council"), as evidenced by a resolution approved by majority vote; and
7. To carry out such other lawful purposes as it may deem necessary or appropriate to accomplish the governmental purpose stated above.

B. The Corporation is formed pursuant to the provisions of the Chapter 431 and Chapter 394, which authorize the Corporation to assist and act on behalf of the City and to engage in activities in the furtherance of the purposes for its creation. The Corporation has all of the rights, powers, privileges, authority, and functions given by the general laws of Texas to non-profit corporations incorporated under Chapter 22. The Corporation has all other powers of a like or different nature not prohibited by law which are available to local government and non-profit corporations in Texas and which are necessary or useful to enable the Corporation to perform the purposes for which it is created.

C. The Corporation is a governmental unit within the meaning of Chapter 101, Texas Civil Practice and Remedies Code. The operations of the Corporation are governmental and not proprietary functions.

D. To the extent permitted by applicable law, the Corporation shall, in the conduct of its business, comply with the City's prevailing wage and minority/women, disadvantaged business enterprise policies from time to time in effect.

E. The Corporation shall comply with the provisions of both the Texas Open Meetings Act, Chapter 551, Texas Government Code, as amended, and the Texas Public Information Act, Chapter 552, Texas Government Code, as amended.

ARTICLE V. NO MEMBERS

The Corporation has no members and no stock.

ARTICLE VI. BOARD

All powers of the Corporation are vested in a Board of Directors ("Board") consisting of five (5) persons. The initial directors of the Corporation ("Director" or "Directors") are those persons named in Article VII. Each initial Director named in Article VII hereof shall serve for the initial term expiring on the date set forth in Article VII. Subsequent appointments shall be made by the Mayor of the City, such appointments to be subject to confirmation by the City Council of the City, with each Director serving a three (3) year term. The Star of Hope Mission shall recommend persons to the Mayor for appointment to Director positions numbers 3 and 5. The current directors shall recommend a person to the Mayor for appointment to Director position number 1. Any Director may be removed from office at any time, with cause, by the Mayor of the City, who shall have the right to appoint a replacement for such Director, such appointment to be subject to the confirmation by the City Council of the City. Any such removal by the Mayor shall be effective immediately and the Mayor shall appoint a replacement within sixty (60) days following such removal. The number of Directors may only be increased or decreased by an amendment to this Certificate of Formation.

To be qualified to serve as a Director, a person must be at least eighteen (18) years old. A person need not be a resident of the City in order to be appointed to the Board of Directors except that a person who is not a resident of the City may not be appointed to the Board of Directors if the appointment of that person would result in less than a majority of the Board of Directors being residents of the City. All Directors shall be appointed by position to the Board by the Mayor of the City. The Mayor of the City shall appoint the Chair of the Board, and such appointment to be subject to confirmation by the City Council of the City.

All other matters pertaining to the internal affairs of the Corporation shall be governed by the Bylaws of the Corporation, so long as such Bylaws are not inconsistent with this Certificate of Formation, and the laws of the State of Texas.

ARTICLE VII. INITIAL BOARD

The number of Directors constituting the initial Board is five (5). The names, addresses, and positions of the five (5) initial Directors, the majority of whom reside in the City, are as follows:

Position	Name	Address	Initial Term Expires
1	Kay Austin	17220 Champions Lakeway Tomball, Texas 77375	September 30, 2016
2	Deborah Duncan	12318 Barryknoll Houston, Texas 77024	September 30, 2015
3	Arlo Weltge, M.D.	5213 Valerie Street Bellaire, Texas 77401	September 30, 2015
4	David S. Buck, M.D.	2105 Woodhead Street Houston, Texas 77019	September 30, 2014
5	Elizabeth T. Nunnally	3022 Riata Lane Houston, Texas 77043	September 30, 2016

Kay Austin is hereby appointed and confirmed as Chair of the Board.

The Chief of the Houston Police Department, or his or her designee; the City of Houston EMS Physician Director/Public Health Authority, or his or her designee; and the Director, of the Houston Health and Human Services Department, or his or her designee, shall each be non-voting ex-officio Directors of the Corporation.

ARTICLE VIII. REGISTERED OFFICE, AGENT

The name of the initial registered agent of the Corporation is David M. Feldman, the City Attorney of the City of Houston, and the street address of its initial registered agent is 900 Bagby, 4th Floor, Houston, Texas, 77002, Attention: City Attorney of the City of Houston.

ARTICLE IX. INCORPORATORS

The names and street addresses of the incorporators, who reside within the City, are as follows:

Name	Address
Andrew F. Icken	901 Bagby, 4 th Floor, Houston, TX 77002
David M. Feldman	900 Bagby, 4 th Floor, Houston, TX 77002
Thomas R. Davis	901 Bagby, 4 th Floor, Houston, Texas 77002

ARTICLE X. LIMITED LIABILITY

No Director of the Corporation shall be liable for monetary damages for an act or omission in the Director's capacity as a Director, except for liability (i) for a breach of the Director's duty of loyalty to the Corporation, (ii) for acts or omissions not in good faith or which involve intentional misconduct or a knowing violation of law, (iii) for a transaction from which the Director received an improper benefit, whether or not the benefit resulted from an act taken within the scope of the Director's office, or (iv) for acts or omissions for which the liability of a Director is expressly provided by statute. Any repeal or amendment of this Article by the Directors shall be prospective only, and shall not adversely affect any limitation on the personal liability of a Director existing at the time of such repeal or amendment. In addition to the circumstances in which a Director is not personally liable as set forth in this Article X, a Director shall not be liable to the fullest extent permitted by any amendment to the Texas statutes hereafter enacted that further limits the liability of a Director. For purposes of this Article only, the ex-officio member of the Board shall be considered a "Director."

ARTICLE XI. TAX MATTERS

In accordance with Section 501(c)(3) of the Internal Revenue Code of 1986, as amended, and regardless of any other provisions of this Certificate of Formation, the Corporation (a) shall not permit any part of the net earnings of the Corporation to inure to the benefit of any private individual (except that reasonable compensation may be paid for services rendered to or for the Corporation in effecting its purposes); (b) shall not devote more than an insubstantial part of its activities or income to attempting to influence legislation; (c) shall not participate in, or intervene in by any means any political campaign on behalf of (or in opposition to) any candidate for public office; and (d) shall not attempt to influence the outcome of any public election or election for public office or to carry on, directly or indirectly, any voter registration drives.

ARTICLE XII. DISSOLUTION

The Corporation may be dissolved only in the manner prescribed by Section 394.026, Texas Local Government Code, *provided that* no certificate effecting a dissolution of the Corporation shall be executed without the consent of the City Council, as evidenced by a resolution approved by a majority vote. Upon the dissolution of the Corporation, the Corporation's assets shall be distributed to the City and held and used for public purposes by the City.

ARTICLE XIII. PUBLIC INSTRUMENTALITY

The Corporation is a constituted authority and a public or governmental instrumentality within the meaning of the regulations of the United States Treasury Department and the rulings of the Internal Revenue Service prescribed and promulgated pursuant to Section 103 of the Internal Revenue Code. Although the Corporation is authorized to act on behalf of the City as provided in this Certificate of Formation, the Corporation is not a political subdivision or political authority of the State of Texas within the meaning of its constitution and laws, including, without limitation, Article III, Section 52 of said constitution, and no agreements, bonds, debts, or obligations of the Corporation are or shall ever be deemed to be the agreements, bonds, debts, or obligations, or the lending of credit, or a grant of public money or thing of value, of or by the City or any other political subdivision or authority or government agency of the State of Texas, or a pledge of the faith and credit of any of them. No action of the Corporation shall be deemed an action of the City or its agent or employee, nor shall this Certificate of Formation create a joint enterprise between the City and the Corporation.

ARTICLE XIV. AMENDMENTS

This Certificate of Formation may not be amended without the consent of the City Council, as evidenced by a resolution approved by a majority vote.

ARTICLE XV. SPONSOR

The City of Houston, Texas, is the sponsor of the Corporation. The City has specifically authorized the Corporation to act on the City's behalf to further the governmental purposes set forth above. The City Council approved the form of this Certificate of Formation by adopting City of Houston, Texas Resolution No. 2012-_____ on _____, ____, 2012.

ARTICLE XVI. EFFECTIVE DATE

This Certificate of Formation is effective when fully executed and filed with the Office of the Texas Secretary of State.

Andrew F. Icken, Incorporator
Chief Development Officer, Mayor's Office
City of Houston
901 Bagby, 4th Floor
Houston, Texas 77002

David M. Feldman, Incorporator
City Attorney
City of Houston
900 Bagby, 4th Floor
Houston, Texas 77002

Thomas R. Davis, Incorporator
City of Houston
901 Bagby, 4th Floor
Houston, Texas 77002

THE STATE OF TEXAS §
COUNTY OF HARRIS §

Sworn to and subscribed before me on the ___ day of _____, 2012 by
Andrew F. Icken.

(seal)

Notary Public in and for the State of Texas

THE STATE OF TEXAS §
COUNTY OF HARRIS §

Sworn to and subscribed before me on the ___ day of _____, 2012 by
David R. Feldman.

(seal)

Notary Public in and for the State of Texas

THE STATE OF TEXAS §
COUNTY OF HARRIS §

Sworn to and subscribed before me on the ___ day of _____, 2012 by
Thomas R. Davis.

(seal)

Notary Public in and for the State of Texas

LD: _____ - _____
(rrj) G:\REAL ESTATE\JOHNSON.R\Sobering Center\Sobering Center LGC 0424.doc

EXHIBIT B

CERTIFICATE OF ADOPTION OF BYLAWS

The undersigned hereby certifies that these Bylaws are the true and correct Bylaws of the Corporation duly adopted on ____ day of _____, 2012.

Dated and executed this _____ day of _____, 2012.

By: _____

Name: _____

Title: Secretary/Treasurer

Director at least 72 hours prior to such meeting, and that such notice shall also be given in accordance with the Open Meetings Act.

Section 5.2 Certificate of Formation.

These Bylaws are subject to, and governed by, the Certificate of Formation.

Section 4.3 Deposits.

All funds of the Corporation shall be deposited from time to time to the credit of the Corporation in a state or national bank or other federally insured depository institution selected as a depository of the funds of the Corporation subject to and in accordance with the requirements of the Public Funds Investment Act, Chapter 2256, Texas Government Code and Chapter 105, Texas Local Government Code.

Section 4.4 Gifts and Grants.

The Board may accept on behalf of the Corporation any contribution, gift, bequest, or devise for the general purposes or for any special purpose of the Corporation. The Corporation shall also have the power to request and accept any appropriation, grant, contribution, donation, or other form of aid from the federal government, the State, any political subdivision, or municipality in the State.

Section 4.5 Fiscal Year.

The fiscal year of the Corporation shall commence on July 1st.

Section 4.6 Audits.

The Board shall cause to be maintained a proper and complete system of records and accounts of all transactions, business, and affairs of the Corporation. After the close of each fiscal year, the Corporation shall cause financial statements to be prepared which shall be audited by an independent certified public accountant or firm of independent certified public accountants. The Corporation shall furnish a copy of such audited financial statements, together with the independent certified accountants' report thereon, without cost to the Controller of the City.

Section 4.7 Books and Records.

The Corporation shall keep correct and complete books and records of accounts and shall also keep minutes of the proceedings of its Board of Directors. All books and records may be inspected by representatives of the City at any reasonable time.

ARTICLE 5 General Provisions

Section 5.1 Amendments.

These Bylaws shall be effective from and after their adoption. These Bylaws may be amended, subject to approval of City Council, by the affirmative vote of a majority of the Directors of the Corporation at any meeting of the Board of Directors, provided that notice of the proposed amendment shall have been mailed to each

Section 3.6 Treasurer.

The Board shall appoint the Treasurer of the Corporation, who shall have charge and custody of and be responsible for all funds and securities of the Corporation, receive and give receipts for monies due and payable to the Corporation from any source whatsoever, deposit all such monies in the name of the Corporation in such banks as shall be selected in accordance with the provisions of these Bylaws, and in general perform all duties incident to the office of Treasurer and such other duties as from time to time may be assigned by the President or by the Board. The Treasurer of the Corporation shall serve at the discretion of the Board, and may be removed by the Board at any time, with or without cause.

Section 3.7 Other Officers.

The Board may appoint other officers of the Corporation and other authorized representatives of the Corporation, who shall have the powers and duties as may be delegated by the Board. Such additional officers and authorized representatives shall serve at the discretion of the Board, and may be removed by the Board at any time, with or without cause. One person may hold the position of one or more offices for the Corporation except that neither the Board Chair nor the Executive Director may also hold the office of Secretary.

ARTICLE 4

Contracts; Handling of Funds; Audits; and Records

Section 4.1 Contracts.

The Board may authorize any officer or officers or agent or agents of the Corporation to enter into any contract or execute and deliver any instrument in the name of and on behalf of the Corporation, and such authority may be general or confined to specific instances. No contract or other transaction between the Corporation and any Director may be entered into by the Corporation except (1) on terms no more favorable to the Director than if such contract or transaction were entered into with a third party, and (2) when approved and authorized by a majority of the Board, and provided that any Director with whom such contract or transaction is proposed to be entered into shall not vote in such Board approval and authorization.

Section 4.2 Payment of Funds.

All checks, drafts, or orders for the payment of money, notes, or other evidences of indebtedness issued in the name of the Corporation shall be signed by such officer or officers or agent or agents of the Corporation and in such manner as shall from time to time be determined by resolution of the Board. In the absence of such determination by the Board, such instruments shall be signed by the Secretary or Treasurer and countersigned by the Executive Director, or the Chair in absence of the Executive Director.

Section 3.2 Chair.

The Chair shall preside at all meetings of the Board. In furtherance of the purposes of the Corporation and subject to the limitations contained in the Certificate of Formation, the Chair, may, upon authorization by resolution of the Board, sign and execute all bonds, notes, deeds, conveyances, franchises, assignments, mortgages, notes, contracts and other instruments of any kind in the name of the Corporation. The Chair may call special or emergency meetings of the Board.

Section 3.3 Vice Chair.

The Vice Chair shall perform the duties and exercise the powers of the Chair upon the Chair's death, absence, disability, or resignation, or upon the Chair's inability to perform the duties of his or her office. Any action taken by the Vice Chair in the performance of the duties of the Chair shall be conclusive evidence of the absence or inability to act of the Chair at the time such action was taken.

Section 3.4 Executive Director.

The Board shall appoint the Executive Director of the Corporation, who shall be the chief executive officer of the Corporation and shall in general supervise and control all of the business and affairs of the Corporation. The Executive Director may sign, with the Secretary, the Executive Director, or any other proper officer of the Corporation authorized by the Board, all bonds, notes, deeds, conveyances, franchises, assignments, mortgages, notes, contracts and other instruments of any kind in the name of the Corporation which the Board has authorized to be executed, except in cases where the signing and execution thereof shall be expressly delegated by the Board, or by these Bylaws, or by statute, to some other officer or agent of the Corporation. In general, the Executive Director shall perform all duties prescribed by the Board from time to time. The Executive Director of the Corporation shall serve at the discretion of the Board, and may be removed by the Board at any time, with or without cause.

Section 3.5 Secretary.

The Board shall appoint the Secretary of the Corporation to keep the minutes of the meetings of the Board of Directors in one or more books provided for that purpose, see that all notices are duly given in accordance with the provisions of these Bylaws or as required by law, be custodian of the Corporation records, and in general perform all duties incident to the office of Secretary and such other duties as from time to time may be assigned by the Board or the President. The Secretary of the Corporation shall serve at the discretion of the Board, and may be removed by the Board at any time, with or without cause.

Section 2.8 Quorum.

A majority of the Board shall constitute a quorum for the consideration of matters pertaining to the purposes of the Corporation. The act of a majority of the Directors present and voting at a meeting at which a quorum is in attendance shall constitute the act of the Board, unless the act of a greater number is required by law, by the Certificate of Formation, or by these Bylaws.

Section 2.9 Conduct of Business.

At its meetings, the Board shall consider matters pertaining to the purposes of the Corporation in such order as from time to time the Board may determine. The Chair shall preside at all meetings of the Board, and in the absence of the Chair, the Vice Chair shall preside. In the absence of the Chair and the Vice Chair, a chair shall be chosen by the Board from among the Directors present. The Secretary of the Corporation shall act as secretary of all meetings of the Board, but in the absence of the Secretary, the presiding officer may appoint any person to act as secretary of the meeting.

Section 2.10 Committees.

The Board may designate two (2) or more Directors to constitute a committee.

Section 2.11 Compensation.

No part of the income or revenues of the Corporation shall ever be paid to or inure to the benefit of any Director except for reimbursement of actual expenses incurred in connection with the business affairs of the Corporation, and no such reimbursement of expenses shall be made unless approved by the Board.

**ARTICLE 3
Officers**

Section 3.1 Officers.

The officers of the Corporation shall be the Chair of the Board of Directors, a Vice Chair, Executive Director, Treasurer, Secretary, and such other officers as the Board may from time to time appoint. The term of office for each officer shall be three (3) years, but each Board officer shall hold office until his or her successor has been appointed. The Chair shall be designated by appointment by the Mayor, such appointment to be subject to confirmation by the City Council of the City. The remaining officers shall be elected by the Board, and all such remaining officers shall be subject to removal, with or without cause, at any time by a vote of two-thirds (2/3) of all Directors then in office. A vacancy in any Board office (other than the Chair) shall be filled by the Board for the unexpired term of such office.

Section 2.3 Terms of Office.

Each Director shall hold office for a term of three (3) years, or until the Director's earlier death, resignation, disqualification or removal from office, and until the Director's successor shall have been duly selected and qualified; provided, however, that the initial terms of the initial Directors are specified in Article VII of the Corporation's Certificate of Formation. If a Director has been appointed to fill an unexpired term, then such Director's term shall expire on the expiration date of the term of the Director he or she was appointed to fill.

Section 2.4 Resignations.

Any Director or Board officer may resign at any time. Such resignations shall be made in writing and shall take effect at the time specified therein, or, if no time be specified, at the time of its receipt by the Chair or Secretary. The acceptance of a resignation shall not be necessary to make it effective, unless expressly so provided in the resignation.

Section 2.5 Vacancy.

Any vacancy of Directors on the Board will be filled by an appointment by the Mayor of the City, such appointments to be subject to confirmation by City Council.

Section 2.6 Meetings.

The annual meeting of the Board shall be held at the time and at the location in the City designated by resolution of the Board. Other regular meetings of the Board shall be held at such times and places as shall be designated, from time to time, by resolution of the Board. Failure to hold the annual meeting at the designated time shall not work a dissolution of the Corporation nor impair the powers, rights and duties of the Corporation's officers and Directors. Special and emergency meetings of the Board shall be held whenever called by the Chair of the Board or by any two Directors. Meetings of the Board may be held by telephone conference, videoconference, internet broadcast or other means of communications technology as permitted under and in conformance with Chapter 551, Texas Government Code, as amended from time to time (the "Open Meetings Act").

Section 2.7 Notices of Meetings.

The Board shall meet in accordance with and file notice of each meeting of the Board for the same length of time and in the same manner and location as is required of a city under the Open Meetings Act. In addition, the Secretary of the Board shall give notice to each Director of each annual, regular or special meeting in person, by telephone, fax, mail or e-mail to the last known address of each Director at least three (3) days before the meeting. Notice of any emergency meeting shall be given to each Director at least three (3) hours prior to the meeting.

- G. To carry out such other lawful purposes as it may deem necessary or appropriate to accomplish the governmental purpose stated above.

In accordance with the provisions of Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the "Code"), and regardless of any other provisions of these Bylaws or the laws of the State of Texas, the Corporation: (a) shall not permit any part of the net earnings of the Corporation to inure to the benefit of any private individual (except that reasonable compensation may be paid for services rendered to or for the Corporation in effecting one or more of its purposes); (b) shall not devote more than an insubstantial part of its activities or income to attempting to influence legislation by propaganda or otherwise; (c) shall not participate in, or intervene in (including the publication or distribution of statements) any political campaign on behalf of any candidate for public office; and (d) shall not attempt to influence the outcome of any public election or election for public office or to carry on, directly or indirectly, any voter registration drives.

ARTICLE 2 Board of Directors

Section 2.1 General Powers.

All powers of the Corporation are vested in the Board of Directors (the "Board").

Section 2.2 Appointment, Qualifications and Removal.

The Board shall consist of five (5) Directors. Directors of the Corporation shall be appointed to such position on the Board by the Mayor of the City, subject to confirmation by City Council. The Star of Hope Mission shall recommend persons to the Mayor for appointment to Director positions numbers 3 and 5. The current directors shall recommend a person to the Mayor for appointment to Director position number 1. To be qualified to serve as a Director, a person must be at least eighteen (18) years old. A person need not be a resident of the City in order to be appointed to the Board of Directors except that a person who is not a resident of the City may not be appointed to the Board of Directors if the appointment of that person would result in less than a majority of the Board of Directors being residents of the City. Any Director may be removed from office at any time, with cause, by the Mayor of the City and such removal shall be effective immediately. The Mayor of the City shall have the right to appoint a replacement for such Director, such appointment to be subject to confirmation by the City Council of the City.

The Chief of the Houston Police Department, or his or her designee; the City of Houston EMS Physician Director/Public Health Authority, or his or her designee; and the Director, of the Houston Health and Human Services Department, or his or her designee, shall each be non-voting ex-officio Directors of the Corporation.

BYLAWS OF
HOUSTON RECOVERY CENTER LGC,
a Texas local government corporation

ARTICLE 1
Name and Purposes

Section 1.1 Name.

The name of the corporation is Houston Recovery Center LGC (the "Corporation").

Section 1.2 Purposes.

The Corporation has been incorporated and is hereby organized and is to be operated to aid and act on behalf of the City of Houston, Texas (the "City") to accomplish the City's governmental purposes of purposes of staffing, managing and operating a sobering center for the safe short-term treatment and management of persons under the influence of alcohol and other drugs, and to provide those persons with information on and referrals to community based outpatient services for the purposes of preservation of law enforcement, judicial and medical resources in the city limits of the City and its extra-territorial jurisdiction. To accomplish said purpose, the Corporation shall be authorized to:

- A. To contract with persons and with governmental, for-profit and non-profit entities for the procuring of services and supplies, the hiring of personnel, and the operation and maintenance of a sobering facility;
- B. To acquire and hold title to real property and interests in real property;
- C. To accept funds and property appropriated by the City and by other governmental entities;
- D. To apply for grants of funds, services, and things of value and to accept awards of such grants;
- E. To accept donations of funds, services and things of value;
- F. To issue bonds, notes, and other debt obligations as necessary for the accomplishment of the governmental purpose stated above, *provided that* the Corporation shall not incur any debt without the consent of the City Council of the City (the "City Council"), as evidenced by a resolution approved by majority vote; and

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BYLAWS

OF THE

HOUSTON RECOVERY CENTER LGC

a Texas local government corporation
created by and for the City of Houston

Date of Adoption: _____, 2012

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Ordinance authorizing the abandonment and sale of a 2,770-square-foot portion of excess Wirt Road right-of-way, located within the Harwood Terrace Subdivision, Section 2, out of the John Flowers 1/3 League Survey. **Parcel SY12-012**

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1 of 1

Agenda Item #

11

FROM (Department or other point of origin):

Department of Public Works and Engineering

Origination Date
5/3/12

Agenda Date
MAY 09 2012

DIRECTOR'S SIGNATURE:

Daniel W. Krueger, P.E., Director

Council District affected: A

Key Map: 451P

TR

For additional information contact:

Nancy P. Collins Phone: (832) 395-3130
Senior Assistant Director-Real Estate

Date and identification of prior authorizing Council Action:
C.M. 2011-0837 (11/09/11)

RECOMMENDATION: (Summary) It is recommended City Council approve an ordinance authorizing the abandonment and sale of a 2,770-square-foot portion of excess Wirt Road right-of-way, located within the Harwood Terrace Subdivision, Section 2, out of the John Flowers 1/3 League Survey. **Parcel SY12-012**

Amount and Source of Funding: Not Applicable

SPECIFIC EXPLANATION:

By Motion 2011-0837, City Council authorized the abandonment and sale of a ±2,934-square-foot portion of excess Wirt Road right-of-way, located within the Harwood Terrace Subdivision, Section 2, out of the John Flowers 1/3 League Survey. Subsequent to the Motion, the required survey determined the actual square footage is 2,770 square feet. The transaction was processed accordingly. Meysam Mosaheb, the property owner, plans to incorporate the property being abandoned and sold into his abutting property for commercial development.

Meysam Mosaheb has complied with the Motion requirements, has accepted the City's offer, and has rendered payment in full.

Parcel SY12-012

2,770-square-foot street easement: \$17,867.00
Valued at \$6.45 per square foot

TOTAL ABANDONMENT \$17,867.00

Therefore, it is recommended City Council approve an ordinance authorizing the abandonment and sale of a 2,770-square-foot portion of excess Wirt Road right-of-way, located within the Harwood Terrace Subdivision, Section 2, out of the John Flowers 1/3 League Survey.

DWK:NPC:tp

c: Marta Crinejo Daniel Menendez, P.E.
Marlene Gafrick Jeffrey Weatherford, P.E., PTOE

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CUIC #20TP023

REQUIRED AUTHORIZATION

Finance Department:

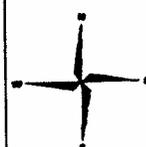
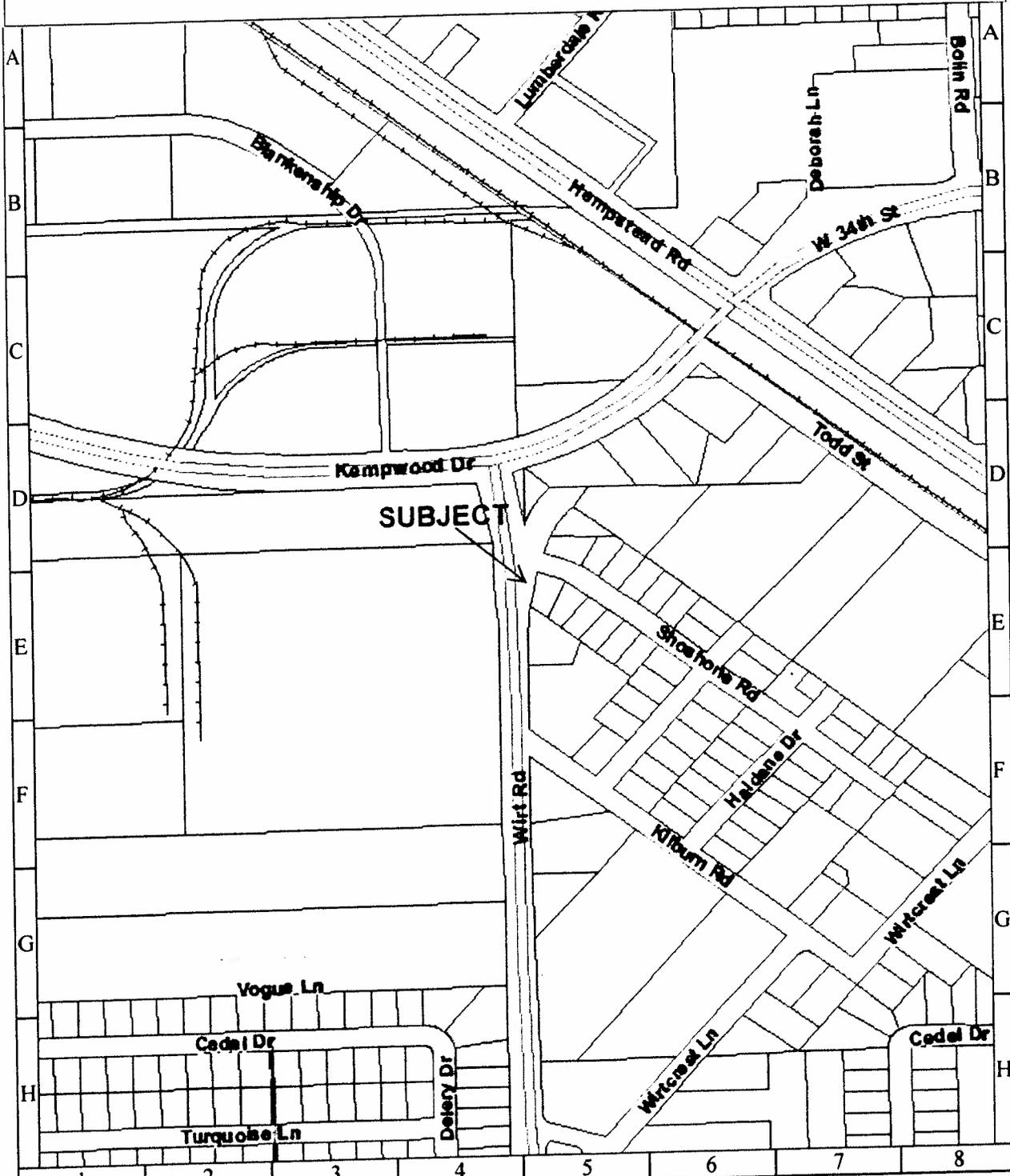
Other Authorization:

Other Authorization:

Mark L. Loethen, P.E., CFM, PTOE
Deputy Director
Planning and Development Services Division

Location Map - Parcel SY12-012

Abandonment and sale of a 2,770-square-foot portion of excess Wirt Road right-of-way, located within the Harwood Terrace Subdivision, Section 2, out of the John Flowers 1/3 League Survey.



CITY OF HOUSTON
Department of Public Works and Engineering
Geographic Information & Management System (GIMS)
1 inch = 400 feet

DISCLAIMER: THIS MAP REPRESENTS THE BEST INFORMATION AVAILABLE TO THE CITY.
THE CITY DOES NOT WARRANT ITS ACCURACY OR COMPLETENESS.
FIELD VERIFICATIONS SHOULD BE DONE AS NECESSARY.



TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Ordinance authorizing the abandonment and sale of a 10-foot-wide utility easement and the attendant aerial easement, in exchange for conveyance to the City of a 12-foot-wide access easement, all within Block 1, Riviera Addition, out of the A. C. Reynolds Survey, A-61. Parcels SY11-053 and AY11-168	Page <u>1</u> of <u>2</u>	Agenda Item # <i>12</i>
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FROM (Department or other point of origin): Department of Public Works and Engineering	Origination Date 5/3/12	Agenda Date MAY 09 2012
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DIRECTOR'S SIGNATURE: <i>DW</i> Daniel W. Krueger, P.E., Director	Council District affected: C Key Map: 492W <i>DD</i>	
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For additional information contact: Nancy P. Collins <i>mpc</i> Phone: (832) 395-3130 Senior Assistant Director-Real Estate	Date and identification of prior authorizing Council Action: C.M. 2011-0354 (5/4/11)	
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RECOMMENDATION: (Summary) It is recommended City Council approve an Ordinance authorizing the abandonment and sale of a portion of a 10-foot-wide utility easement and the attendant aerial easement, in exchange for a consideration of \$2,800.00 plus conveyance to the City of a 12-foot-wide access easement, all within Block 1, Riviera Addition, out of the A. C. Reynolds Survey, A-61. **Parcels SY11-053 and AY11-168**

Amount and Source of Funding: Not Applicable

SPECIFIC EXPLANATION:
By Motion 2011-0354, City Council authorized the abandonment and sale to Saint Philip Presbyterian Church of Houston of a 10-foot-wide utility easement and the attendant aerial easement, in exchange for conveyance to the City of a 12-foot-wide access easement, all within Block 1, Riviera Addition, out of the A. C. Reynolds Survey, A-61. Subsequent to the Motion, 3788 Richmond Partners, Ltd. [Morgan Group 3788 Richmond, LLC (Rosalind M. McLeroy, Vice President) General Partner], purchased the property in the location of the subject easements from the original applicant, Saint Philip Presbyterian Church of Houston. 3788 Richmond Partners, Ltd., the current property owner, plans to build a multi-family residential complex in the location of the easement to be abandoned and sold.

3788 Richmond Partners, Ltd. has complied with the Motion requirements, has accepted the City's offer, and has rendered payment in full.

The City will abandon and sell to 3788 Richmond Partners, Ltd.:

Parcel SY11-053 2,778 square feet of utility easement Valued at \$27.50 per square foot	\$76,395.00
TOTAL ABANDONMENTS	<u>\$76,395.00</u>

s:\dob\sy11-053.rc2.doc CUIC #20DOB060

REQUIRED AUTHORIZATION

Finance Department:	Other Authorization:	Other Authorization: <i>Mark Loethen</i> Mark L. Loethen, P.E., CFM, PTOE Deputy Director Planning and Development Services Division
----------------------------	-----------------------------	---

Date:	Subject: Ordinance authorizing the abandonment and sale of a 10-foot-wide utility easement and the attendant aerial easement, in exchange for conveyance to the City of a 12-foot-wide access easement, all within Block 1, Riviera Addition, out of the A. C. Reynolds Survey, A-61. Parcels SY11-053 and AY11-168	Originator's Initials 	Page <u>2</u> of <u>2</u>
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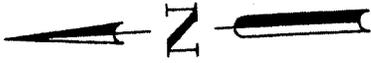
In exchange, 3788 Richmond Partners, Ltd will pay:

Cash	\$2,800.00
Plus convey to the City	
<u>Parcel AY11-168</u>	
1,719 square feet of access easement	\$94,545.00
Valued at \$55.00 per square foot	
TOTAL CASH AND CONVEYANCE	<u>\$97,345.00</u>

Inasmuch as the value of the \$2,800.00 minimum fee plus the easement being conveyed to the City is greater than the value of the easement being abandoned and sold, it is recommended City Council approve an Ordinance authorizing the abandonment and sale of a 10-foot-wide utility easement and the attendant aerial easement, in exchange for a consideration of \$2,800.00 plus conveyance to the City of a 12-foot-wide access easement, all within Block 1, Riviera Addition, out of the A. C. Reynolds Survey, A-61.

DWK:NPC:dob

c: Jun Chang, P.E., D.WRE
Marta Crinejo
Marlene Gafrick
Daniel Menendez, P.E.



TMMONS LANE
(60' R.O.W.)

CALLED A 1.85075 ACRE TRACE OF LAND OUT OF
THE GUIDO-TASCHERI 22.5 ACRE TRACT
H.C.C.F. NO. 200804-38057

CUMMINS LANE
(60' R.O.W.)

CALLLED 4.536 ACRE TRACT
CENTRAL PRESBYTERIAN CHURCH U.S.A.
VOL. 2878, PG. 243, H.C.D.R.
VOL. 2878, PG. 246, H.C.D.R.
VOL. 2889, PG. 537, H.C.D.R.
VOL. 2887, PG. 351, H.C.D.R.
VOL. 2811, PG. 675, H.C.D.R.

10' U.E. W/ 5' A.E.
VOL. 43, PG. 60, H.C.M.R.

10' U.E. W/ 5' A.E.
VOL. 43, PG. 60, H.C.M.R.

9
10
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1
RIVIERA ADDITION
H.C.M.R.
VOL. 43, PG. 60

25' B.L. VOL. 43, PG. 60, H.C.M.R.

RICHMOND AVENUE
(120' R.O.W.)

Parcel SY11-053
Utility Easement
to be abandoned

Parcel AY11-168
Access Easement
to be conveyed
to the City

Subject: Request for the abandonment and sale of a 10-foot-wide utility easement and the attendant aerial easement, in exchange for the conveyance to the City of a 12-foot-wide access easement, all within Block 1, Riviera Addition, out of the A. C. Reynolds Survey, A-61. **Parcels SY11-053 and AY11-168**

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA#

Subject: AN ORDINANCE RELATING TO THE RETAIL GAS RATES OF CENTERPOINT ENERGY ENTEX WITHIN THE CITY OF HOUSTON, TEXAS; SUSPENDING FOR FORTY-FIVE DAYS THE EFFECTIVE DATE OF NEW RATES; MAINTAINING CURRENT RATES IN EFFECT

Category #

Page 1 of 2

Agenda Item

13

FROM (Department or other point of origin):

Alfred J. Moran, Jr., Director
Administration & Regulatory Affairs Department

Origination Date

April 25, 2012

Agenda Date

MAY 09 2012

DIRECTOR'S SIGNATURE

Council District(s) affected

All

For additional information contact:

Tina Paez Phone: (713) 837-9630
Alisa Talley Phone: (713) 837-0849

Date and Identification of prior authorizing Council Action:

RECOMMENDATION: (Summary)

Adopt an ordinance relating to the retail gas rates of CenterPoint Energy Entex; suspending for 45 days the effective date of the new rates, maintaining current rates in effect.

Amount of Funding: N/A

Finance Budget

SOURCE OF FUNDING: N/A

SPECIFIC EXPLANATION:

The Administration & Regulatory Affairs Department (ARA) recommends that Council adopt an ordinance relating to the retail gas rates of CenterPoint Energy Resources Corp. D/B/A CenterPoint Energy Entex, and CenterPoint Energy Texas Gas ("CenterPoint") within the city of Houston, Texas; suspending for 45 days the effective date of the new rates and maintaining existing rates in effect. CenterPoint provides natural gas distribution services in the Houston metropolitan area, serving approximately 396,000 Houston customers — 370,000 residential, 24,000 small general service and 2,300 large volume customers.

Pursuant to the State Utilities Code, gas utilities are defined as monopolies in the areas they serve. As a result, the normal forces of competition that regulate prices in a free market are not in operation. Therefore, regulation serves as a necessary substitute for competition. Texas law grants the power of original jurisdiction over the rates, operations, and services of these utilities to municipalities.

While many municipalities have ceded their original jurisdiction to the State, the City of Houston has elected to vigorously preserve its jurisdiction. The City of Houston actively exercises regulatory authority over CenterPoint's gas rates, operations and services for customers within the Houston city limits. As a municipal regulator, the City has a legal obligation to balance the interests of the utility and its captive customers. Customers have the right to safe and reliable gas service at just and reasonable rates, while the utility has the right to have an opportunity to earn a reasonable return on its invested capital, necessary to maintain the financial integrity of the utility and the health of its infrastructure. To accomplish these two ends, the City carefully reviews each utility rate adjustment request.

On March 30, 2012, CenterPoint filed a Gas Reliability Infrastructure Program Interim Rate Adjustment ("GRIP") for its Houston Division customers. CenterPoint is requesting a \$9.4 million rate increase for service to retail gas customers. If the requested adjustment is adopted, the fixed customer charge for all customer classes would increase as follows:

Customer Class	Current Rate	Proposed Rate	Proposed Increase
Residential	\$13.74	\$14.47	\$0.73
Small General Service	\$14.88	\$15.98	\$1.10
Large General Service	\$196.57	\$220.45	\$23.88

GRIP was established during the 78th Legislative Session to allow gas utilities to file an interim rate adjustment to recover return on capital expenditures made during the period between rate cases. The City's role is to review the

REQUIRED AUTHORIZATION

Finance Department:

Other Authorization:

Other Authorization:

Date: 4/25/12	Subject: AN ORDINANCE RELATING TO THE RETAIL GAS RATES OF CENTERPOINT ENERGY ENTEX WITHIN THE CITY OF HOUSTON, TEXAS; SUSPENDING FOR FORTY-FIVE DAYS THE EFFECTIVE DATE OF NEW RATES; MAINTAINING CURRENT RATES IN EFFECT	Originator's Initials TP	Page 2 of 2
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application to ensure compliance with GRIP statutory requirements. GRIP Interim Adjustments are reviewed and approved subject to a final determination of reasonableness and prudence in the utility's next full base rates case. The utility is required to file a full base rates case no later than five and one-half years after implementation of the GRIP Adjustment. In the case of the Houston Division, CenterPoint must file a base rates case in 2017.

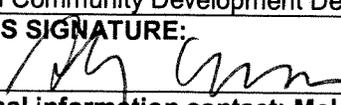
Pursuant to the Texas Utilities Code, the new rates will take effect May 29, 2012 — 60 days after filing — unless City Council adopts an ordinance suspending the proposed effective date. The City, as regulatory authority, is allowed to suspend the proposed effective date for 45 days — to July 13, 2012. The suspension period will provide City staff the time necessary to perform a thorough review, to request additional information as needed from the Company, and to prepare a final recommendation for consideration by the Mayor and City Council.

ARA recommends that City Council adopt an ordinance suspending for 45 days the effective date of the proposed rates and maintaining existing rates in effect.

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

HCD12-75

SUBJECT: An Ordinance approving Substantial Amendments to the 2011 Annual Action Plan allocating additional Emergency Solutions Grant funds for homeless prevention, rapid re-housing, the Homeless Management Information System, and administrative activities.		Category #	Page 1 of 2	Agenda Item # 14
FROM : Neal Rackleff, Interim Director Housing and Community Development Department		Origination Date 4/10/12	Agenda Date MAY 09 2012	
DIRECTOR'S SIGNATURE:  FOR NEAL RACKLEFF		Council District(s) affected: All		
For additional information contact: Melody Barr Phone: 713-868-8329		Date and identification of prior authorizing Council action: 2011-0281		

RECOMMENDATION:
Adopt an ordinance approving Substantial Amendments to the 2011 Annual Action Plan allocating additional Emergency Solutions Grant funds for homeless prevention, rapid re-housing, the Homeless Management Information System, and administrative activities.

Amount of Funding: \$746,791	Finance Budget:
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SOURCE OF FUNDING: General Fund Grant Fund Enterprise Fund Other
 Emergency Solutions Grant (FUND 5000)

SPECIFIC EXPLANATION:

In accordance with HUD regulations and the Citizen's Participation Plan (CPP), the City is required to amend components of its Consolidated Plan/Action Plan when (1) an activity is added; (2) an activity is deleted; (3) a change in the scope of an activity or reallocation of funds increases or decreases the budget of an activity by more than twenty-five (25%) of the original budget; or (4) when there is a change in the purpose, location, scope, or beneficiaries of an activity, or when a priority has changed.

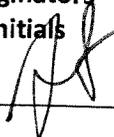
The City of Houston is eligible to receive an additional \$746,791 of Emergency Solutions Grant (ESG) PY 2011 funds for homeless prevention and housing activities.

The Housing and Community Development Department (HCDD) requests City Council approval of an Ordinance to substantially amend the Emergency Solutions Grant (ESG) program's summary budgets under the 2011 Annual Action Plan to adhere to a recent HUD rule change, strongly encouraging jurisdictions to focus as much of its new ESG funding as possible on rapidly re-housing individuals and families living on the streets or in emergency shelters.

Thereby, HCDD recommends amending the 2011 ESG Budget by providing additional funding to the following eligible activities:

<u>Activity</u>	<u>Increase/Addition</u>
Homeless Management Information System	\$37,334
Rapid Re-housing	\$403,167
Homelessness Prevention	\$217,090
Administration	\$89,200
Total	\$746,791

REQUIRED AUTHORIZATION		
Finance Director:	Other Authorization:	Other Authorization:

Date 4/10/12	An Ordinance approving Substantial Amendments to the 2011 Annual Action Plan allocating additional Emergency Solutions Grant funds for homeless prevention, rapid re-housing, the Homeless Management Information System, and administrative activities.	Originators Initials 	Page 2 of 2
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The amended funding determinations take into account several requirements and considerations. HUD's recent rule change increases the community's capacity to engage in strategic planning and program oversight by raising the expenditure limit on administrative activities. Also, HUD's rule change shifts the focus from emergency shelter to assisting people to quickly regain stability in permanent housing.

The second allocation of funding is subject to all of the ESG requirements under the Interim Rule. These funds must be expended within 24 months after the date HUD signs the amendment to the City of Houston's PY 2011 grant agreement.

This item was presented to the Housing, Sustainable Development and Growth Committee on April 17, 2012. Therefore, approval of this ordinance is recommended.

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

TO: Mayor via City Secretary REQUEST FOR COUNCIL ACTION

SUBJECT: An Ordinance approving and authorizing Hurricane Recovery Round One Contract Amendments to (1) align program end dates, and (2) transfer additional funds to the Single Family Home Repair program.

Category #	Page 1 of 2	Agenda Item # <i>15</i>
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FROM: Neal Rackleff, Interim Director Housing and Community Development Department	Origination Date 03/01/2012	Agenda Date MAY 09 2012
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DIRECTOR'S SIGNATURE:
Veronica Chapa-Jones on behalf of Neal Rackleff

For additional information contact: Veronica Chapa-Jones Phone: 713-868-8335 Brenda Scott Phone: 713-868-8484	Council District affected: All
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	Date and identification of prior authorizing Council action: Ordinance No. 2009-0347, 04/29/2009 Ordinance No. 2010-1065, 12/22/2010 Ordinance No. 2011-0197, 03/23/2011 Ordinance No. 2011-0440, 06/08/2011
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RECOMMENDATION: The Housing and Community Development Department recommends City Council's approval of Hurricane Recovery Round One Contract Amendments to (1) align program end dates, and (2) transfer additional funds to the Single Family Home Repair program.

Amount of Funding: No Additional Funding	Finance Budget:
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SOURCE OF FUNDING	<input type="checkbox"/> General Fund	<input checked="" type="checkbox"/> Grant Fund	<input type="checkbox"/> Enterprise Fund
Hurricane Ike Round 1 CDBG-DR funds			

SPECIFIC EXPLANATION:

The Housing and Community Development Department (HCDD) recommends City Council's approval of Contract Amendments #4 and #5 to the Hurricane Ike Community Development Block Grant-Disaster Recovery (CDBG-DR) Round 1 grant with the Texas General Land Office (GLO).

In accordance with HUD regulations and the City's Contract, the City shall amend components of the Contract when there is a change in the purpose, location, scope, or beneficiaries of an activity, or when a priority has changed.

Amendment #4:

Contract Amendment #4 proposes to a 10-month contract extension to December 2, 2012 for the Single Family Home Repair (SFHR) program (and project delivery costs). The State previously imposed a provisional contract extension date for the Multifamily program to December 2, 2012. This amendment aligns all programs and line items with the same, consistent end date. The GLO has already approved this amendment.

Amendment #5:

Contract Amendment #5 requests to transfer \$2,390,040 in uncommitted Multifamily program funds to the SFHR program. While the overall number of SFHR projects is expected to remain constant at 242 homes to be repaired and/or reconstructed, this amendment removes the City's financial limitation of only being able to demolish and reconstruct 48 homes. Qualified properties will now be approved, regardless of whether it is rehabilitation or reconstruction that is required. By transferring the funds, this amendment reduces the total number of Multifamily units repaired from 2,552 to 2,498. The GLO has already approved and is awaiting execution of this amendment.

REQUIRED AUTHORIZATION

Finance Director:	Other Authorization:	Other Authorization:
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Date 03/01/2012	Subject: An Ordinance approving and authorizing Hurricane Recovery Round One Contract Amendments to (1) align program end dates, and (2) transfer additional funds to the Single Family Home Repair program.	Originators Initials	Page 2 of 2
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Through a Notice published in the Houston Chronicle the public was notified of the proposed budget revisions to the Hurricane Ike CDBG-Disaster Recovery grant and given an opportunity to comment. No public comments were received.

The Contract Amendments were presented to the Housing, Sustainable Development and Growth Committee on March 20, 2012. Therefore, approval of this ordinance is recommended.

NR:VC-J:BS:PC:MRE

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

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA# 9336

Subject: Acceptance of FEMA Assistance to Firefighters Grant and appropriating funds for cash match for the purchase of capital equipment for the Houston Fire Department.

Category #
2

Page 1 of 1

Agenda Item

16

FROM (Department or other point of origin):

Terry Garrison
Fire Chief
Fire

Origination Date

March 14, 2012

Agenda Date

MAY 09 2012

DIRECTOR'S SIGNATURE

[Handwritten Signature] (ACTING)

Council District(s) affected
All

For additional information contact:

Beda Kent *B* Phone: (832) 394-6748
Neil Depascal Phone: (832) 394-6755

Date and Identification of prior authorizing Council Action:

Sept 28, 2011; Motion 2011-0745

RECOMMENDATION: (Summary)

Approval of an ordinance authorizing the acceptance of 2011 Assistance to Firefighters Grant program funding from FEMA to the Houston Fire Department, appropriating \$219,300 from the Equipment Acquisition Consolidated Fund (Fund 1800) (cash match) and authorizing the purchase of capital equipment for use by the Houston Fire Department.

\$1,096,500.00
Total Funding

Finance Budget

\$877,200. Federal Grant Funds
\$219,300. Equipment Acquisition Consolidated Fund (1800)

SPECIFIC EXPLANATION:

Through the Assistance to Firefighters Grant (AFG) program, the Federal Emergency Management Agency (FEMA) provides resources to fire departments and EMS organizations to enhance their capabilities to protect the life and safety of the public. The Houston Fire Department has been notified that it is being awarded an amount of \$877,200 for the purchase of thermal imager cameras.

It is recommended that City Council approve an Ordinance authorizing the Fire Chief or his designee to accept the grant and serve as the authorizing official for the duration of the grant performance period.

The Fire Chief further recommends that City Council adopt an Ordinance authorizing the appropriation of \$219,300.00 for the 20% match funds from the FY12 Equipment Acquisition Consolidated Fund for the purchase of Capital Equipment for the HFD as approved in the Equipment Acquisition Plan and that authorization be given to issue a purchase order.

Match Requirements: there is a 20% match requirement

Federal Share (80%)	EACF share (20%)	Total
\$877,200.	\$219,300.	1,096,500.

This request is for the purchase of 202 Eagle Attack Thermal Imager Cameras. These cameras will replace existing thermal imager cameras which have reached the end of their useful service life and have been discontinued from production due to their outdated technology. They will be placed on each fire apparatus throughout the City and at the Fire Training Facility. They are used to locate victims in hostile environments and search for hidden fire in void spaces without having to actually breach walls or ceilings to search. This provides valuable savings to homeowners in repair cost that would be associated with older methods of searching for fire extension. Thermal imagers are carried in on every active fire incident and have a life expectancy of 7 service life years. Purchase to be made utilizing a one time buy from Scott Health & Safety. Total cost is \$1,096,500.

This recommendation is made pursuant to Chapter 252.022 (a) (2) of the Texas Local Government Code for exempted procurements.

REQUIRED AUTHORIZATION

Finance Department:

Other Authorization:

[Handwritten Signature]

Other Authorization:

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA# 9379

Subject: Ordinance requesting a second amendment to the Baylor College of Medicine Staffing agreement for the Houston Fire Department Base Station Operation

Category #
9

Page 1 of 1

Agenda Item

17

FROM (Department or other point of origin):

Terry Garrison
Fire Chief
Fire

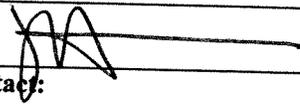
Origination Date

April 30, 2012

Agenda Date

MAY 09 2012

DIRECTOR'S SIGNATURE



Council District(s) affected
All

For additional information contact:

Beda Kent
Neil Depascal

Phone: (832) 394-6748
Phone: (832) 394-6755

Date and Identification of prior authorizing
Council Action:

April 23, 2008; Ordinance 2008-344

RECOMMENDATION: (Summary)

The Houston Fire Department requests that the City Council approve the second amendment to the Baylor College of Medicine agreement for professional staffing services of the medical Base Station located at Houston Emergency Center.

None Required

Finance Budget

SPECIFIC EXPLANATION:

The Houston Fire Department is requesting City Council approve an Ordinance to amend the existing agreement with Baylor College of Medicine for professional services for Houston Fire Department medical Base Station located at Houston Emergency Center. The requested changes do not require any additional funding.

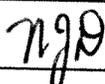
HFD transports an average of 400-500 patients on any given day to area hospital emergency rooms. Baylor College of Medicine provides professional staffing services for the HFD medical Base Station operation. The personnel are responsible for communications between hospitals and EMS transport units for appropriate hospital destinations. Base station personnel communicate with physicians, on scene personnel regarding treatment and transport destination, and notification to the receiving hospital. HFD desires to continue these services.

The current contract is set to expire on May 14, 2012. Once approved, this second amendment will extend the contract 180 days. This extension will provide adequate time for contract negotiations.

REQUIRED AUTHORIZATION

Finance Department:

Other Authorization:



Other Authorization:

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT:

Ordinance authorizing the Houston Police Department to apply for and accept National Institute of Justice (NIJ) funding for the FY 2012 DNA Backlog Reduction Program.

Category #

Page 1 of 1

Agenda Item # 18

FROM: (Department or other point of origin):

Houston Police Department

Origination Date 5/3/12

Agenda Date MAY 09 2012

DIRECTOR'S SIGNATURE:

[Signature]

Charles A. McClelland, Jr., Chief of Police N. Oettmeier

Council Districts affected: All

For additional information contact:

Joseph A. Fenninger, Deputy Director Office #713-308-1700

Date and identification of prior authorizing Council Action:

RECOMMENDATION: (Summary)

The Houston Police Department (HPD) recommends City Council adopt an ordinance authorizing an application for and acceptance of grant funds from the National Institute of Justice (NIJ) to fund the FY 2012 DNA Backlog Reduction Program for the Crime Lab.

Amount of Funding:

NIJ Funding \$1,208,072

City Match Funding -0-

City Match In-Kind -0-

Total Funding \$1,208,072

Finance Budget:

SOURCE OF FUNDING:

General Fund Grant Fund Enterprise Fund

Other (Specify)

FY 2012 DNA Reduction Program: \$1,208,072

SPECIFIC EXPLANATION:

The National Institute of Justice of the U. S. Department of Justice Office of Justice Programs makes grant funds available to assist units of local government to reduce DNA casework backlogs. The Houston Police Department Crime Lab is requesting City Council approval to apply for and accept \$1,208,072 in grant funds from the National Institute of Justice to be used towards the following goals:

- Reducing the forensic DNA case backlog through outsourcing; and
- Reducing the number of untested sexual assault kits stored in the Property Room and Crime Lab

The HPD Crime Lab can expect to reduce the DNA case backlog by at least 447 cases through outsourcing. The Crime Lab also expects to work at least 2,080 sexual assault kits with federal funding by hiring ten contract screeners. The turnaround time is expected to be reduced for incoming sexual assault cases, as permanent employees can address the new, incoming cases, while contractors can address the older, untested cases.

cc: David Feldman, City Attorney
Marta Crinejo, Agenda Director

REQUIRED AUTHORIZATION

Finance Director:

Other Authorization: *[Signature]* 4/30/12

Other Authorization:

SUBJECT: Approval of an ordinance allowing the Houston Police Department to apply for and accept Criminal Justice Division funding for the Toxicology Expansion Improvement Project	Category #	Page 1 of 1	Agenda Item # A
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FROM: (Department or other point of origin): Houston Police Department	Origination Date 5/3/12	Agenda Date MAY 09 2012
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DIRECTOR'S SIGNATURE: Charles A. McClelland, Jr., Chief of Police	Council Districts affected: All
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For additional information contact: Joseph A. Fenninger, Deputy Director Office #713-308-1700	Date and identification of prior authorizing Council Action: 4/30/12
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RECOMMENDATION: (Summary)
The Houston Police Department (HPD) recommends City Council approve an ordinance authorizing for and acceptance of the grant funds through the Office of the Governor's Criminal Justice Division to fund the Toxicology Expansion Improvement Project.

Amount of Funding:				Finance Budget:
CJD Funding \$132,057.92	City Match Funding -0-	City Match In-Kind -0-	Total Funding \$132,057.92	

SOURCE OF FUNDING: General Fund Grant Fund Enterprise Fund

Other (Specify)
Criminal Justice Division/Amount Requested: \$132,057.92

SPECIFIC EXPLANATION:
The Office of the Governor's Criminal Justice Division provides grant funding under the Coverdell Forensic Sciences Improvement Grant Program to improve the quality and timeliness of forensic science and medical examiner services. The Houston Police Department has made an application with the Criminal Justice Division seeking to obtain grant funding for the Toxicology Expansion Improvement Project. City Council approval of the grant submission is a requirement to receive funding. The grant does not require city matching funds.

Toxicology Expansion Improvement Project

The Crime Lab of the Houston Police Department is seeking \$132,057.92 in grant funds to expand its services in the Toxicology Section to analyze drugs in blood and urine from the driving under the influence of alcohol and/or drugs (DUID) and drug facilitated sexual assault cases. The Lab's plan is to provide timely results in toxicology and to cut the cost of outsourcing through the expansion of services.

cc: David Feldman, City Attorney
Marta Crinejo, Agenda Director

REQUIRED AUTHORIZATION

Finance Director:	Other Authorization: 4/30/12	Other Authorization:
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REQUEST FOR COUNCIL ACTION

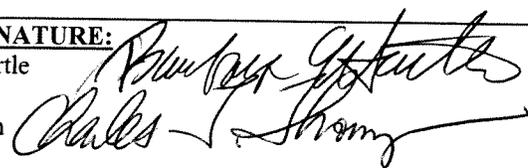
TO: Mayor via City Secretary

RCA #

<p>SUBJECT: The Municipal Courts Department (MCD) requests Council approve an Ordinance appropriating Equipment Acquisition Funds (EAF) earmarked for the refurbishment of the Court's Video Arraignment System as well as refurbishment of peripheral equipment in preparation for the Court System Management And Resource Technology (CSMART) system.</p>	<p>Category #</p>	<p>Page 1 of 1</p>	<p>Agenda Item#</p> <p align="center" style="font-size: 2em;">20</p>
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<p>FROM: (Department or other point of origin): Municipal Courts Department & Information Technology Department</p>	<p>Origination Date May 1, 2012</p>	<p>Agenda Date MAY 09 2012</p>
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Handwritten: Charles T. Thompson

DIRECTOR'S SIGNATURE:

 Judge Barbara E. Hartle
 Charles T. Thompson
 Kelly Dowe

Council Districts affected:
All

<p>For additional information contact: Rex Billings Gwendolyn Goins</p>	<p>Phone: 713-247-8781 713-247-4114</p>	<p>Date and identification of prior authorizing Council Action: Ord. 2011-0064, Passed Jan. 19, 2011</p>
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RECOMMENDATION: It is recommended that Council approve an Ordinance 1) appropriating \$200,000 out of the Equipment Acquisition Funds (EAF) earmarked for the refurbishment of the Court's Video Arraignment System, as well as refurbishment of peripheral equipment in preparation for the CSMART system ("Refurbishment Project"), 2) de-appropriating \$40,000 from EAF funds approved under Ordinance No. 2011-0064 for the conversion of data project, and 3) appropriating \$40,000 from EAF funds for the Refurbishment Project.

<p>Spending Authority: \$240,000</p>	<p>Finance Budget:</p>
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SOURCE OF FUNDING: General Fund Grant Fund Enterprise Fund Other (Specify)

\$100,000 Equipment Acquisition Fund (Fund 1800) WBS X -160032
 \$100,000 Equipment Acquisition Fund (Fund 1800) WBS X -160016
 \$40,000 Equipment Acquisition Fund (Fund 1800) WBS X -160017

SPECIFIC EXPLANATION:
 The City of Houston Municipal Courts is one of the largest municipal courts in the country with an average creation of new cases being over one million per year. In its effort to increase safety, improve efficiency and mitigate costs associated with jail arraignments, the Court intends to upgrade its dated Video Arraignment System because the majority of the equipment has reached end of life status. The Court maintains several satellite locations throughout the City with a daily average of over 6,000 cases being heard daily; with a large number of them being jail arraignments. The Court's Video Arraignment System manages a large portion of that volume remotely thus reducing the number of prisoner transports between jail and the courthouse, and thereby ensuring a more secure process for HPD.

In 2000, MCD incorporated the video arraignment system into its technology services. The Video Arraignment System was introduced to allow municipal judges to arraign prisoners in any of the detention facilities where the arraignment equipment is installed. The equipment was refurbished in 2005 but it has now reached an end of life status. The current system provides real-time, two-way, full motion color video and voice transmissions to facilitate remote arraignments and statutory warnings for prisoners at the Central, Southeast and Westside detention facilities. The procurement of upgraded video arraignment equipment will mitigate risks of end of life equipment failure that would negatively impact MCD's ability to assist in managing the overcrowding of City detention facilities and avoid the reallocation of HPD and MCD resources to conduct in-person arraignments. The proposed new equipment will only utilize \$80,000 of the \$100,000 EAF funds, (Fund 1800) WBS X-160032, for the new video arraignment equipment. The remaining \$20,000 will be re-purposed.

MCD is also requesting City Council approval for use of \$160,000 in EAF funds for the purchase of peripheral equipment to include desk top scanners, monitors, credit card terminals, graphic cards, additional memory, etc. The equipment will be compatible for use with both, the current Integrated Case Management System as well as the upcoming CSMART System. Funding will be achieved by consolidating \$100,000 of EAF funds (Fund 1800) attached to WBS X-160016, the aforementioned repurposed \$20,000 of EAF funds attached to (WBS X - 160032) and \$40,000 of un-used EAF funds. MCD requests Council de-appropriate the \$40,000 from (Fund 1800) WBS X -160017 as formerly approved under Ord. No. 2011-0064 and appropriate the same funds as supplemental funds necessary for the procurement of the peripheral equipment.

Video Arraignment System and Peripheral Equipment Refurbishment Breakdown:
 \$80,000 -- Fund 1800 - Video Arraignment System refurbishment
 \$160,000.00 - Fund 1800 Peripheral Equipment refurbishment

REQUIRED AUTHORIZATION

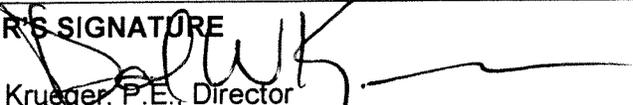
Finance Director:	Other Authorization:	Other Authorization
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TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Approve an Ordinance for a Joint Funding Agreement with the United States Geological Survey for water resource investigation and monitoring.	Category # 1	Page 1	Agenda Item # 21
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FROM (Department or other point of origin): Department of Public Works and Engineering	Origination Date 5/3/12	Agenda Date MAY 09 2012
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DIRECTOR'S SIGNATURE  Daniel W. Krueger, P.E., Director	Council District affected: All
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For additional information contact: Yvonne W. Forrest Senior Assistant Director Phone: (832) 395-2847	Date and identification of prior authorizing Council action Ord. No. 2001-0998, dated 10/31/01 Ord. No. 2006-0927, dated 09/06/06 Ord. No. 2007-1098, dated 10/03/07 Ord. No. 2009-292, dated 4/8/09 Ord. No. 2010-273, dated 4/14/10 Ord. No. 2011-283, dated 4/20/11
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RECOMMENDATION: (Summary)
Adopt an ordinance for a Joint Funding Agreement with the United States Geological Survey for water resource investigation and monitoring.

Amount and Source of Funding: \$1,153,750.00 - Water and Sewer System Operating Fund (8300)	Finance Department: 4/9/12 
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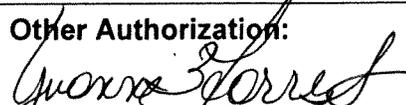
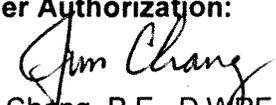
SPECIFIC EXPLANATION:

It is requested that City Council approve a Joint Funding Agreement between the City of Houston and the Geological Survey Division of the United States Department of the Interior (USGS). This Agreement will provide for continuation of ongoing services for analysis and monitoring of the City's surface water supply, monitoring for the presence of naturally occurring contaminants in our groundwater wells and the monitoring and analysis of streams and bayous that are affected by our wastewater treatment plant discharges. Under the agreement, USGS will provide approximately 30% of the cost of the services provided to the City.

This is a 15 month agreement from April 15, 2012 to June 30, 2013. This agreement is shared between the Drinking Water Operations and Wastewater Operations Branches. Scientific work conducted for the Drinking Water Operations Branch includes source water and ground water monitoring for water quality and long term supply issues. This work is supplemented by Drinking Water Operations personnel collecting and analyzing samples for routine parameters, while the USGS laboratory analyzes for those parameters which cannot be analyzed in-house. They also provide expert technical analysis of sample data collected to assist operations.

The Wastewater Operations Branch utilizes the USGS to conduct wet and dry weather sampling at seven in-stream sites for fecal coliform, E. Coli, streptococci, pH, temperature, conductance, dissolved oxygen, metals, discharge, and carbonaceous biological oxygen demand for permit compliance demonstration per agreement.

FY12 - \$230,750.00	FY 13 - \$923,000.00
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REQUIRED AUTHORIZATION		CUIC ID #20YWF21
Finance Department	Other Authorization:  Yvonne W. Forrest Senior Assistant Director 4-6-12	Other Authorization:  Jun Chang, P.E., D.WRE, Deputy Director, Public Utilities Division

SUBJECT: Interlocal Agreement between the City of Houston and Harris County for the Design and Construction of the West Greens Road (Segment A) Project. WBS No. N-000791-0001-4.	Page 1 of 2	Agenda Item # 22
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FROM (Department or other point of origin): Department of Public Works and Engineering	Origination Date 5/3/12	Agenda Date MAY 09 2012
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DIRECTOR'S SIGNATURE:  Daniel W. Krueger, P.E., Director	Council District affected: A <i>ya</i>
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For additional information contact:  Ravi Kaleyatodi, PE., CPM Phone: (832) 395-2326 Senior Assistant Director	Date and identification of prior authorizing Council action: N/A
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RECOMMENDATION: (Summary)
Adopt an ordinance approving and authorizing an Interlocal Agreement between the City of Houston and Harris County and appropriate funds.

Amount and Source of Funding: \$1,763,087.00 from Fund 4040 – METRO Projects Construction DDSRF.
M.P. 5/2/2012

PROJECT NOTICE/JUSTIFICATION: Improvements will extend the existing West Greens Road to a major thoroughfare within the City of Houston and connect with Cutten Road in unincorporated Harris County. It will improve traffic flow/circulation and improve mobility on a major thoroughfare.

DESCRIPTION/SCOPE: This project provides for engineering, right-of-way acquisition and construction of two 24-foot wide concrete roadway, primarily a grade separation bridge, with curbs, drainage, sidewalks and necessary underground utilities.

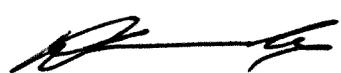
LOCATION: West Greens Road Project expands from the intersection of Cutten Road to 700 feet North of SH 249. The project is located within the City of Houston Limits from 810 feet West of HCFCU Unit P150-00-00 to the City of Houston city limits located along the East R.O.W. line of HCFCU Unit P150-00-00 in Key Map Grid 370 K.

SCOPE OF THIS AGREEMENT: This agreement coordinates planned infrastructure between Harris County and the City of Houston. Under the terms of this agreement, the City of Houston agrees to contribute \$1,506,886.65 estimated cost to Harris County for the construction of W. Greens Road from 810 feet West of HCFCU Unit P150-00-00 to the East R.O.W. line of the HCFCU Unit P150-00-00 for the portion of the project within the Houston City Limits.

Harris County will provide all engineering and related services necessary to develop plans, specifications and estimates (PS&E) for construction of the project. The County will also commit \$5,549,103.00 to satisfy its obligation under the agreement. The Texas Department of Transportation (TxDOT) will construct the project and provide 80% of the total construction cost, including direct costs for plan review and inspection/oversight by TxDOT, up to a maximum of \$8,467,200.00 (Federal participation), and the County will provide the remaining 20% of these costs.

In addition to the estimated construction cost, a 10% contingency in the amount of \$150,700.00, plus 7% CIP cost recovery of \$105,500.35 are added. Therefore, it is necessary to appropriate funds in the total amount of \$1,763,087.00 for the City's cost participation.

REQUIRED AUTHORIZATION **CUIC ID #20TAA82A**

Finance Department:	Other Authorization:	Other Authorization:  Daniel R. Menendez, P.E. Deputy Director Engineering and Construction Division
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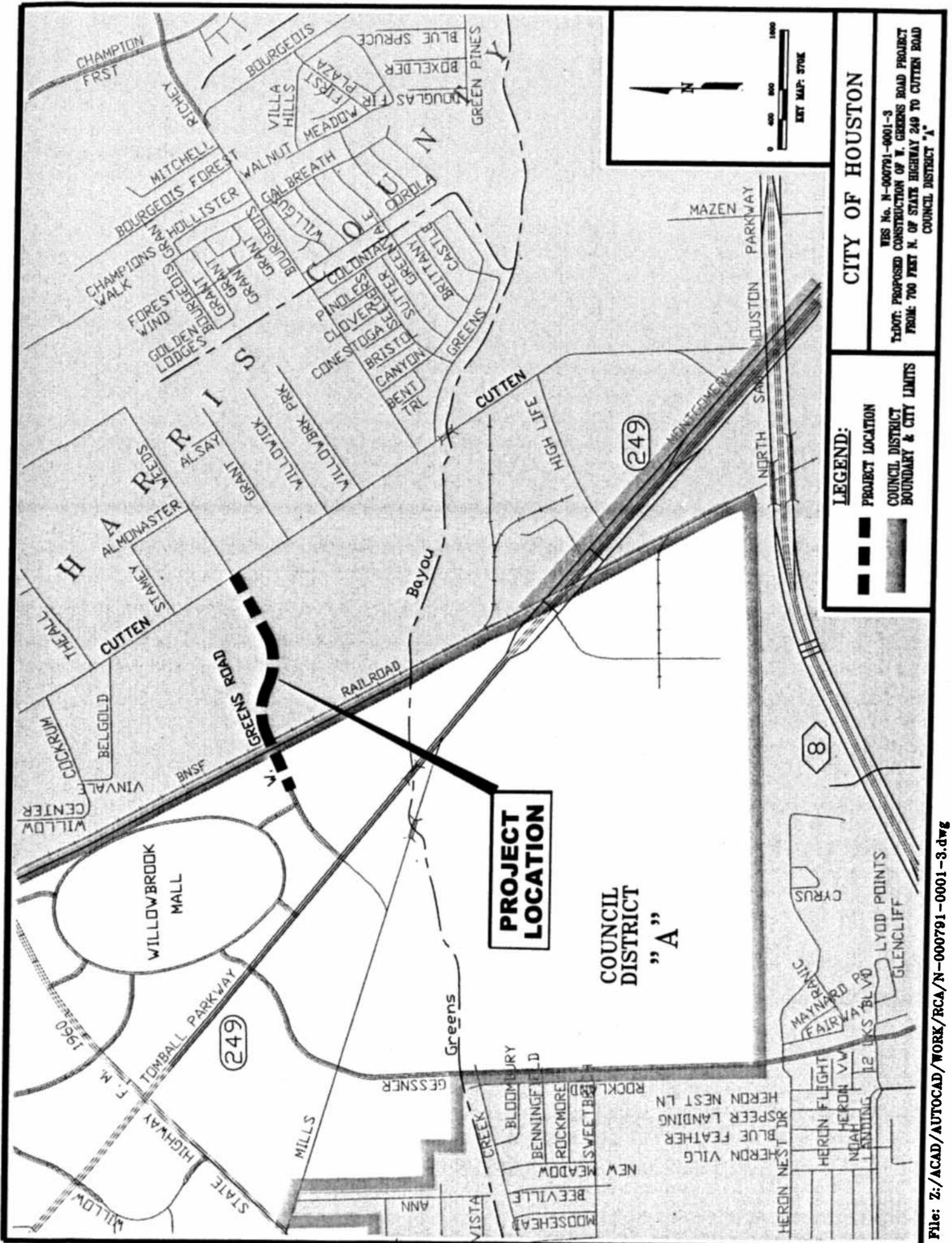
Date	SUBJECT: Interlocal Agreement between the City of Houston and Harris County for the Design and Construction of the West Greens Road (Segment A) Project. WBS No. N-000791-0001-4.	Originator's Initials TAA	Page 2 of 2
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ACTION RECOMMENDED: It is recommended that City Council adopt an ordinance approving and authorizing an Interlocal Agreement between the City of Houston and Harris County and appropriate \$1,763,087.00 for the City's cost participation.

en RK for PK MS JW
DWK:DRM:RK:TAA:PKC:KDT:aw

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File: HC: N-00791-0001-3 – West Greens Road (Segment A) Project



File: Z:/ACAD/AUTOCAD/WORK/RCA/N-000791-0001-3.dwg

SUBJECT: Ordinance amending Ordinance No. 2010-0749 to increase the spending authority for an Enterprise Point of Sale System for the Public Works & Engineering Department and appropriate additional funds. WBS D-000145-0001-3-01	Page 1 of 1	Agenda Item # 23
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From: (Department or other point of origin): Public Works and Engineering Department	Origination Date 5/3/12	Agenda Date MAY 09 2012
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Director's Signature:  Daniel W. Krueger, P.E.	Council District affected: All
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For additional information contact: Ogilvie Gericke (832) 395-2004 David Guernsey (832) 395-3640	Date and identification of prior authorizing Council action: Ordinance 2010-0749, 9/22/10 Ordinance 2011-0070, 1/26/11
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Recommendation: (Summary)
Adopt an Ordinance amending Ordinance No. 2010-0749 to increase the spending authority with Sogeti USA, LLC and appropriate additional funds.

Award Amount: \$127,542.00 Reimbursement of Equipment/Projects Fund 1850 WBS D-000145-0001-3-01

SPECIFIC EXPLANATION:

The Director of the Public Works & Engineering Department recommends that City Council approve an Ordinance increasing the spending authority from \$1,224,228.00 to \$1,351,770.00 and appropriating additional funds to the contract between the City of Houston and Sogeti USA, LLC, for the Enterprise Point of Sale System for the Houston Permitting Center.

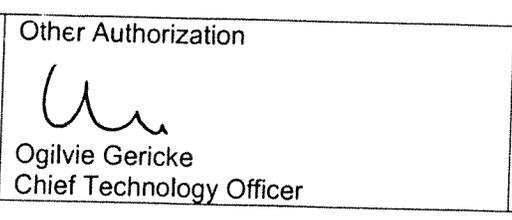
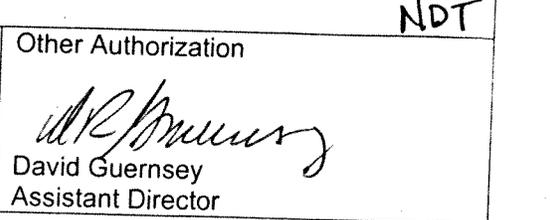
The contract was originally awarded on September 22, 2010 by Ordinance No. 2010-0749 for a three year term with two one-year options to renew in an amount not to exceed \$550,000.00, for the first stage of the design and implementation of the Enterprise Point Of Sale system for the Houston Permitting Center. A First Amendment was approved by City Council on January 26, 2011 by Ordinance No. 2011-0070 for \$689,228.00 increasing the maximum contract amount to \$1,224,228.00. Contract expenditures to date total \$1,220,876.00.

The additional appropriation is to accommodate the approved time extension required to deploy the iNovah® cashiering solution for the Houston Permitting Center. The time extension is a result of delayed development of key functionality by 3rd party companies to allow a range of City permitting systems to integrate with the point of sale system. It also allows for the completion of the knowledge transfer from Sogeti's project team to City of Houston personnel. The total cost of the project remains within the planned budget.

M/WBE Subcontractor:
This contract was awarded with a 15% MWBE participation level. Currently, the contractor is achieving a 28.07% MWBE participation level earning an Outstanding rating by the Mayor's Office of Business Opportunity.

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

REQUIRED AUTHORIZATION CUIC ID 20JBR22

Finance Department	Other Authorization  Ogilvie Gericke Chief Technology Officer	Other Authorization  David Guernsey Assistant Director
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NDT

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Additional appropriation to Professional Engineering Services Contract between the City and Robert Reid Consulting Engineer, Inc. for Local Drainage Project Negotiated Design Work Orders. WBS No. M-000126-0065-3		Page 1 of 2	Agenda Item # <i>24</i>
FROM (Department or other point of origin): Department of Public Works and Engineering	Origination Date <i>5/3/12</i>	Agenda Date MAY 09 2012	
DIRECTOR'S SIGNATURE: <i>[Signature]</i> Daniel W. Krueger, P.E., Director	Council District affected: All <i>BTE</i>		
For additional information contact: <i>Ravi Kaleyatodi 9/24/12</i> Ravi Kaleyatodi, P.E., CPM Phone: (832) 395-2326 Senior Assistant Director	Date and identification of prior authorizing Council action: Ordinance No. 2010-0320; April 28, 2010 Ordinance No. 2011-0294; April 27, 2011		
RECOMMENDATION: (Summary) Approve an Ordinance appropriating additional funds for Professional Engineering Services Contract with Robert Reid Consulting Engineer, Inc.			
Amount and Source of Funding: \$115,000.00 from Fund No. 4042 - Street & Traffic Control and Storm Drainage DDSRF. Original (previous) funding of \$110,000.00 and subsequent additional appropriation of \$230,000.00 from Drainage Improvement Commercial Paper Series F Fund No. 4030. <i>Ren 04/25/2012</i>			
PROJECT NOTICE/JUSTIFICATION: This project is required to provide professional engineering services to address necessary local storm water drainage system improvements and repairs citywide.			
DESCRIPTION/SCOPE: Investigate and resolve storm water drainage problems reported by citizens and assist Right-of-Way and Fleet Maintenance Division with certain large-scale storm water drainage system repairs.			
LOCATION: The project location and limit will be established by each work order.			
PREVIOUS HISTORY AND SCOPE: The original Contract was awarded by Council on April 28, 2010 under Ordinance No. 2010-0320 with a five-year term. The Contract was supplemented by Council on April 27, 2011 under Ordinance No. 2011-0294. Under the terms of the Contract, the Consultant provided Project Screening (Preliminary Design), Final Design and Construction Phase Basic Services for various Local Drainage Projects. Additional funding is now required for additional nominated Local Drainage Projects.			
REQUIRED AUTHORIZATION		CUIC # 20BTE04	
Finance Department	Other Authorization:	Other Authorization: <i>[Signature]</i> Daniel R. Menedez, P.E., Deputy Director Engineering and Construction Division	

Date	SUBJECT: Additional appropriation to Professional Engineering Services Contract between the City and Robert Reid Consulting Engineer, Inc. for Local Drainage Project Negotiated Design Work Orders. WBS No. M-000126-0065-3	Originator's Initials	Page 2 of 2
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SCOPE OF THIS SUPPLEMENT AND FEE: The requested additional appropriation will accomplish the following tasks: Project Screening (Preliminary Design), Final Design and Construction Phase Basic Services as defined in each Work Order. The Basic Services and Additional Services fee for each Work Order will be defined depending on the extent of services required for each Work Order. Additional Services include, but are not limited to, site assessment, surveying, geotechnical and environmental services.

The total cost of this supplement is \$115,000.00 to be appropriated as follows: \$100,000.00 for contract services and \$15,000.00 for Capital Improvement Plan cost recovery.

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

M/WBE PARTICIPATION: The M/WBE goal for this project is set at 15%. The contract as approved by Ordinance No. 2010-0320 and No. 2011-0294 totals \$300,000.00. The consultant has been paid \$234,745.68 (78.25%) to date. Of this amount, \$80,737.33 (34.39%) has been paid to M/WBE sub-consultants to date.

Assuming approval of the requested additional appropriation, the contractor amount will increase to \$400,000.00. The Good Faith Efforts by Robert Reid Consulting Engineer, Inc. were reviewed and approved by the Office of Business Opportunities. The Consultant proposes the following plan to meet the M/WBE goal:

<u>Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
Prior M/WBE Work		\$80,737.33	20.17%
1. Rahaman and Associates, Inc., DBA Western Group Consultants	Surveying	\$ 7,500.00	1.88%
2. 4Site Civil Engineering, LP	Hydrology & Hydraulics Services	<u>\$7,500.00</u>	<u>1.88%</u>
	TOTAL	\$95,737.33	23.93%

DWK:DRM:RK:DPS:BTE:kiw

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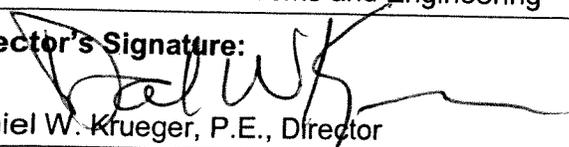
c: File: WBS M-000126-0065-3

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Additional Appropriation to Professional Engineering Services Contract between the City and Kavi Consulting, Inc. for Local Drainage Project Negotiated Design Work Orders. WBS No. M-000126-0067-3	Page 1 of 2	Agenda Item # 25
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From: (Department or other point of origin): Department of Public Works and Engineering	Origination Date 5/3/12	Agenda Date MAY 09 2012
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Director's Signature:  Daniel W. Krueger, P.E., Director	Council District affected: (Council District Letter Only) All BTE
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For additional information contact:  Ravi Kaleyatodi, P.E., CFM Phone: (832) 395-2326 Senior Assistant Director	Date and identification of prior authorizing Council action: Ordinance #: 2011-0336 Dated: 05/11/2011
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Recommendation: (Summary)
Approve an Ordinance appropriating additional funds for Professional Engineering Services Contract with Kavi Consulting, Inc.

Amount and Source of Funding:
\$115,000.00 from Fund No. 4042 - Street & Traffic Control and Storm Drainage DDSRF.
Original (previous) appropriations of \$230,000.00 from Drainage Improvement Commercial Paper Series F Fund No. 4030.
Rev 04/25/2012

PROJECT NOTICE/JUSTIFICATION: This project is required to provide professional engineering services to address necessary local storm water drainage system improvements and repairs citywide.

DESCRIPTION/SCOPE: Investigate and resolve storm water drainage problems reported by citizens and assist Right-of-Way and Fleet Maintenance Division with certain large-scale storm water drainage system repairs.

LOCATION: The project location and limit will be established by each work order.

PREVIOUS HISTORY AND SCOPE: The Contract was awarded by Council on May 11, 2011 under Ordinance No. 2011-0336 with a five-year term. Under the terms of the Contract, the Consultant provided Project Screening (Preliminary Design), Final Design and Construction Phase Basic Services for various Local Drainage Projects. Additional funding is now required for additional nominated Local Drainage Projects.

REQUIRED AUTHORIZATION **CUIC ID #20BTE05**

Finance Department:	Other Authorization:	Other Authorization:  Daniel R. Menendez, P.E., Deputy Director Engineering and Construction Division
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SUBJECT: Additional Appropriation to Professional Engineering Services Contract between the City and Kavi Consulting, Inc. for Local Drainage Projects Negotiated Design Work Orders. WBS No. M-000126-0067-3

Originator's Initials

Page 2 of 2

SCOPE OF THIS SUPPLEMENT AND FEE: The requested additional appropriation will accomplish the following tasks: Project Screening (Preliminary Design), Final Design and Construction Phase Basic Services as defined in each Work Order. The Basic Services and Additional Services fee for each Work Order will be defined depending on the extent of services required for each Work Order. Additional Services include, but are not limited to, site assessment, surveying, geotechnical and environmental services.

The total cost of this supplement is \$115,000.00 to be appropriated as follows: \$100,000.00 for contract services and \$15,000.00 for Capital Improvement Plan cost recovery.

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

M/WBE PARTICIPATION: The M/WBE goal for this project is set at 15%. The contract as approved by Ordinance No. 2011-0336 totals \$200,000.00. The consultant has been paid \$92,501.00 (46.25%) to date. Of this amount, \$27,676.00 (29.92%) has been paid to M/WBE sub-consultants to date.

Assuming approval of the requested additional appropriation, the contractor amount will increase to \$300,000.00. The Good Faith Efforts by Kavi Consulting, Inc. were reviewed and approved by the Office of Business Opportunities. The Consultant proposes the following plan to meet the M/WBE goal:

	<u>Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
	Prior M/WBE Work		\$27,676.00	9.23%
1.	ISANI Consultants, LLP	Engineering Services	\$10,000.00	3.33%
2.	Rahaman and Associates, Inc., DBA Western Group Consultants	Land Surveying Services	\$ 6,500.00	2.17%
3.	United Engineers, Inc.	Land Surveying Services	\$ 4,000.00	1.33%
		TOTAL	\$48,176.00	16.06%

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DWK:DRM:RK:DPS:BTE:klw
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c: File: WBS M-000126-0067-3

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Professional Engineering Services Contract between the City and HR Green, Inc. for Binglewood Drainage and Paving (Sub-Project 1) WBS No. M-000293-0001-3

Page 1 of 2

Agenda Item # 26

FROM: (Department or other point of origin): Department of Public Works and Engineering

Origination Date:

Agenda Date:

MAY 09 2012

DIRECTOR'S SIGNATURE:

Handwritten signature of Daniel W. Krueger
Daniel W. Krueger, P.E., Director

Council District affected:

A.R.A

For additional information contact:

Handwritten: Ravi Kaleyatodi 4/3/12
Ravi Kaleyatodi, P.E., CPM Phone: (832) 395-2326
Senior Assistant Director

Date and identification of prior authorizing Council action:

RECOMMENDATION: (Summary)

Approve a Professional Engineering Services Contract with HR Green, Inc. and appropriate funds.

Amount and Source of Funding: \$715,000.00 from Fund 4042 - Street & Traffic Control and Storm Drainage DDSRF

PROJECT NOTICE/JUSTIFICATION: This project is part of the Storm Drainage Capital Improvement Plan (CIP) and is required to address and reduce the risk of structural flooding. Improvements include modification of street conveyance and sheet flow, and provide detention as needed for mitigation. *U.P. 4/2/2012*

DESCRIPTION/SCOPE: This project provides for the design and construction of storm drainage improvements, necessary concrete paving, curbs, sidewalks, driveways and underground utilities. Project will serve the Binglewood Area; Comprehensive Drainage Plan Outfall E0758, E0759, E0760, E1515 and adjacent drainage areas.

LOCATION: This project is generally bound by Clay Road on the north, Brickhouse Gully on the south, Hollister on the east, and Blalock Road on the west. The project is located in Key Map Grid 450 L.

SCOPE OF CONTRACT AND FEE: Under the scope of the contract, the Consultant will perform Phase I - Preliminary Design, Phase II - Final Design, Phase III - Construction Phase Services and Additional Services for Sub-Project 1. Basic Services Fee for Phase I is based on the cost of time and materials with a not-to-exceed agreed upon amount. The Basic Services fees for Sub-Project 1, Phase II and Phase III will be negotiated on a lump sum amount or reimbursable basis after the completion of Phase I. The total Basic Services appropriation is \$366,326.00.

The Contract also includes certain Additional Services to be paid either as lump sum or on a reimbursable basis. The Additional Services include but are not limited to surveying, geotechnical investigation, environmental services, traffic control, storm water pollution prevention and tree protection plans. The total Additional Services appropriation is \$255,041.00.

REQUIRED AUTHORIZATION

CUIC ID# 20RRA12

Finance Department

Other Authorization:

Other Authorization:

Handwritten signature of Daniel R. Menendez
Daniel R. Menendez, P.E., Deputy Director
Engineering and Construction Division

Date	Subject: Professional Engineering Services Contract between the City and HR Green, Inc. for Binglewood Drainage and Paving (Sub-Project 1) WBS No. M-000293-0001-3	Originator's Initials RA	Page 2 of 2
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SCOPE OF CONTRACT AND FEE: (continue)

The total cost of this project is \$715,000.00 to be appropriated as follows: \$621,367.00 for Contract Services and \$93,633.00 for CIP Cost Recovery.

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

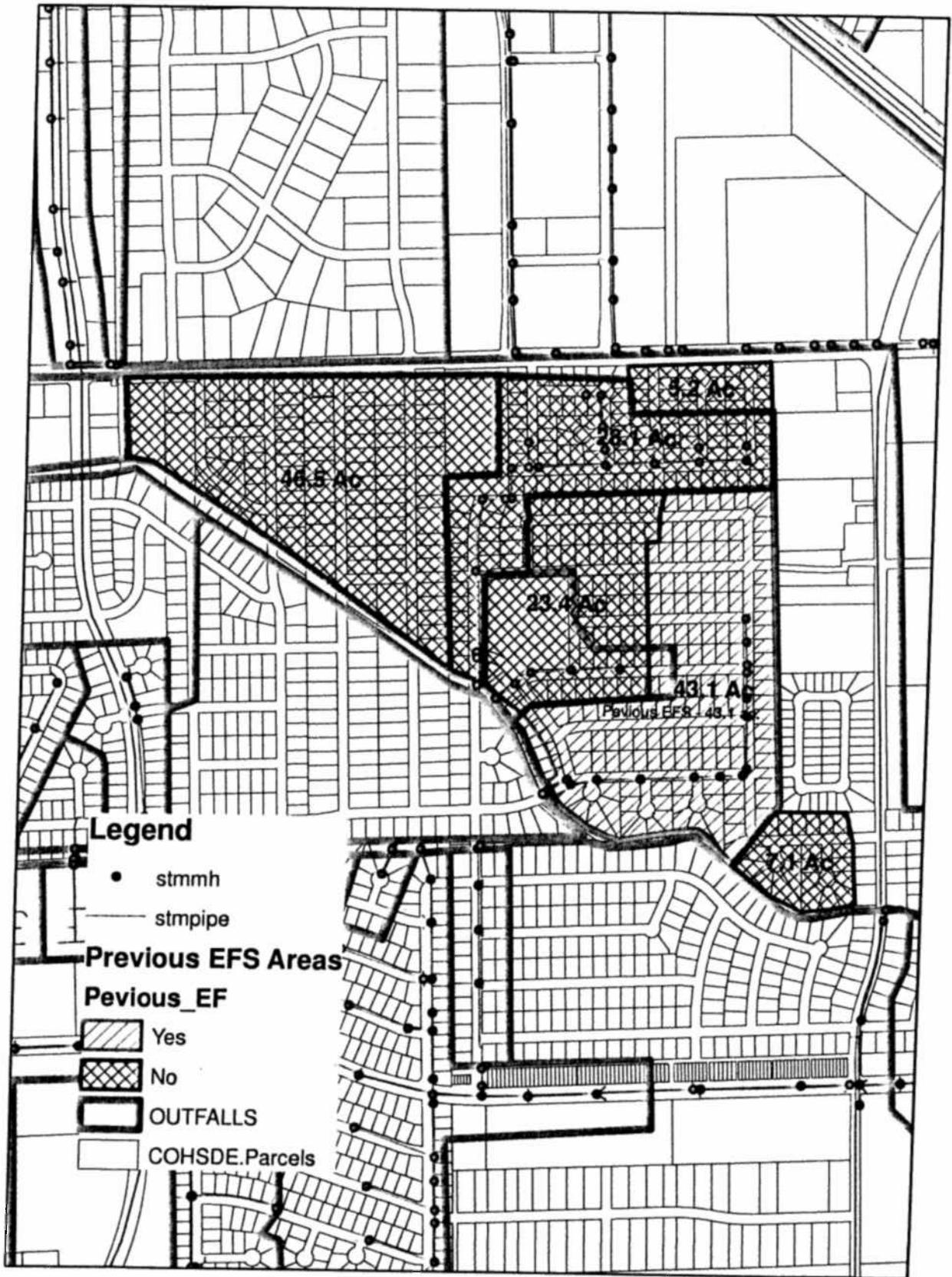
M/WBE INFORMATION: The M/WBE goal for the project is set at 24%. The Consultant has proposed the following firms to achieve this goal.

	<u>Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1.	Geotest Engineering, Inc.	Geotechnical & Environmental Services	\$ 53,535.00	8.62%
2.	ISANI Consultants, LLP	Design Support	\$ 43,496.00	7.00%
3.	KIT Professionals, Inc.	General Engineering Design	\$ 43,496.00	7.00%
4.	United Engineers, Inc.	Surveying Services	\$ 78,187.00	12.58%
5.	B&E Reprographics, Inc.	Reprographic Services	\$ 2,427.00	0.39%
			\$ 221,141.00	35.59%

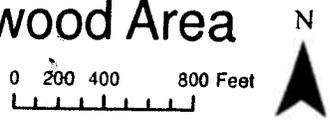
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c: File No. M-000293-0001-3 (RCA 1.2)



Binglewood Area



Binglewood Drainage and Paving
WBS No. M-000293-0001-3

Council District A

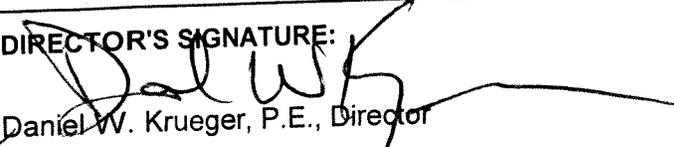


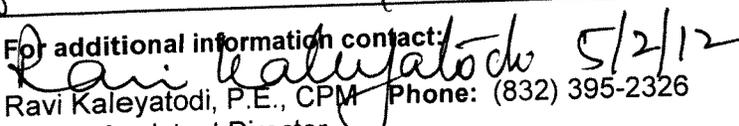
REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

SUBJECT: Professional Engineering Services Contract between the City and R.G. Miller Engineers, Inc. for Mitigation Program for Capital Improvement Projects. WBS No. M-000296-0008-3	Page 1 of 2	Agenda Item # 27
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FROM (Department or other point of origin): Department of Public Works and Engineering	Origination Date 5/3/12	Agenda Date MAY 09 2012
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DIRECTOR'S SIGNATURE:  Daniel W. Krueger, P.E., Director	Council District affected: All R.A
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For additional information contact:  Ravi Kaleyatodi, P.E., CPM Phone: (832) 395-2326 Senior Assistant Director	Date and identification of prior authorizing Council action:
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RECOMMENDATION: (Summary)
Approve a Professional Engineering Services Contract with R.G. Miller Engineers, Inc. and appropriate funds.

Amount and Source of Funding:
\$ 1,380,000.00 from Fund 4042 - Street & Traffic Control and Storm Drainage DDSRF. *M.P. 5/2/2012*

PROJECT NOTICE/JUSTIFICATION: This project is part of the capital improvement plan. This project is required to provide regional/sub-regional detention as part of storm water drainage system improvements citywide.

DESCRIPTION/SCOPE: This project provides professional engineering services to design and construct regional/sub-regional detention basins to mitigate the hydraulic impact of increased storm water run-off from drainage improvement projects into receiving storm sewer systems, ditches, channels, and bayous.

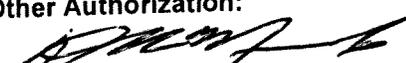
LOCATION: The project location, limits, and scope of work will be established and defined by each work order.

SCOPE OF CONTRACT AND FEE: The Contract provides capacity for the Drainage Mitigation Program which supports the delivery of Capital Improvement Projects. Under the terms of the Contract, the Consultant will perform Basic and Additional Services for Phase II - Final Design and Phase III - Construction Phase Services as defined by each work order. The first work order will analyze available detention in the White Oak Watershed for drainage mitigation required by the West Little York Paving and Drainage: Wheatley to T.C. Jester, and Airline Drive Drainage and Paving projects. The Basic and Additional Services Fee for each work order will be negotiated based on the scope of service required and all Phases will be paid on a reimbursable basis with authorization not-to-exceed the agreed upon amount.

The total cost of this project is \$1,380,000.00 to be appropriated as follows: \$1,200,000.00 for Contract Services and \$180,000.00 for CIP Cost Recovery.

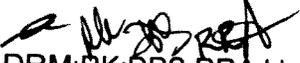
PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides health benefits to eligible employees in compliance with City policy.

REQUIRED AUTHORIZATION CUIC # 20RRA10 NDT

Finance Department	Other Authorization:	Other Authorization:  Daniel R. Menendez, P.E., Deputy Director Engineering and Construction Division
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M/WBE INFORMATION: The M/WBE goal for the project is set at 24%. The Consultant has proposed the following firms to achieve this goal.

<u>Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. B&E Reprographics, Inc	Reprographic Services	\$ 12,000.00	1.00%
2. Crouch Environmental Services, Inc.	Environmental Engineering	\$ 36,000.00	3.00%
3. Diana L. Wilson Consulting, Inc.	Landscape Architecture	\$ 36,000.00	3.00%
4. HVJ Associates, Inc.	Geotechnical Engineering	\$ 36,000.00	3.00%
5. Grounds Anderson, LLC	Hydrology/Hydraulic Engineering	\$ 36,000.00	3.00%
6. Kuo & Associates, Inc.	Surveying Services, ROW Surveying, Traffic Control	<u>\$132,000.00</u>	<u>11.00%</u>
		\$ 288,000.00	24.00%


 DWK:DRM:RK:DPS:RRA:klw

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c: File: M-000296-0008-3 (RCA 1.2)

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Additional Appropriation to Professional Engineering Services Contract Between the City and AECOM Technical Services, Inc. for Yale Paving and Drainage from West Tidwell Road to West Parker Road. WBS No. N-000592-0001-3

Page 1 of 2

Agenda Item :

28

FROM (Department or other point of origin):

Department of Public Works and Engineering

Origination Date

5/3/12

Agenda Date

MAY 09 2012

DIRECTOR'S SIGNATURE:

Daniel W. Krueger, P.E.

Council District affected:

H
JK NR

For additional information contact:

Ravi Kaleyatodi, P.E., CPM Phone: (832) 395-2326
Senior Assistant Director

Date and identification of prior authorizing Council action:

2006-0478 05/17/2006
2007-0757 06/27/2007
2010-0278 04/14/2010

RECOMMENDATION: (Summary)

Approve an Ordinance appropriating additional funds for Engineering Services Contract with AECOM Technical Services, Inc.

Amount and Source of Funding: \$52,900.00 from Fund 4042 - Street & Traffic Control and Storm Drainage DDSRF. Original (previous) appropriation of \$227, 210.50 from Street & Bridge Consolidated Construction Fund No. 437 and subsequent appropriations of \$1,054,813.00 from Street and Bridge Consolidated Construction Fund No. 4506.

PROJECT NOTICE/JUSTIFICATION: This project is part of the Street & Traffic Capital Improvement project and is necessary to meet City of Houston standards, improve traffic mobility and storm drainage.

DESCRIPTION/ SCOPE: This project consists of the design of approximately 5,150 linear feet of reconstructed roadway with two 24 foot concrete pavement lanes, upgraded storm sewers, curb and gutters, raised medians, sidewalks, wheelchair ramps, street lighting and necessary underground utilities.

LOCATION: This project is generally bounded by West Parker Road on the north, West Tidwell Road on the south, Highway 45 North on the east and Airline Road on the west. The project is located in Key Map Grids 452D and 412Z.

PREVIOUS HISTORY AND SCOPE: The original Contract was approved on May 17, 2006 by Ordinance No.2006-0478. Additional funds were appropriated on June 27, 2007 by Ordinance No. 2007-0757 and on April 14, 2010 by Ordinance No. 2010-0278. The scope of services under the original contract consisted of Phase I - Preliminary Design, Phase II - Final Design, Phase III - Construction Phase services and various additional services. Additional appropriations were used to update the Preliminary Engineering Report, additional ROW documentation and revisions, to assist with Community Development Block Grant (CDBG) with funding requirements, Phase II Environmental Site assessment, Hydraulic Modeling and Traffic Control. Under this contract the consultant has completed 95% Final Design and 95% Additional Services.

REQUIRED AUTHORIZATION

CUIC ID #20MR81

Finance Department:

Other Authorization:

Other Authorization:

Daniel R. Menendez, P.E.,
Deputy Director
Engineering and Construction Division

Date	SUBJECT: Additional Appropriation to Professional Engineering Services Contract between the City and AECOM Technical Services, Inc. for Yale Paving and Drainage from West Tidwell Road to West Parker Road. WBS No. N-000592-0001-3	Originator's Initials MR	Page 2 of 2
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SCOPE OF THIS SUPPLEMENT AND FEE:

The additional funds are necessary to provide technical assistance to the Real Estate Department in preparation of sketches and exhibits to complete the final commercial acquisitions due to the conflicts of the drainage improvements including the new four lane twin bridge over Little White Oak Bayou with improvements to the concrete trapezoidal ditch for the bayou which will reduce the number of residents in the floodplain. The plans sheets will be revised to show relocation of utilities and storm drainage improvements along Yale including the large 10x8 and 7x7 box culverts where the alignment has impacted several business owners driveways. The plans sheets will be revised to show final changes, coordination to finalize drawings and project manual with the General Land Office (GLO) and reproduction. The total Additional Services appropriation is \$46,000.00.

The total requested appropriation is \$52,900.00 to be appropriated as follows: \$46,000.00 for contract services and \$6,900.00 for CIP Cost recovery.

M/WBE INFORMATION:

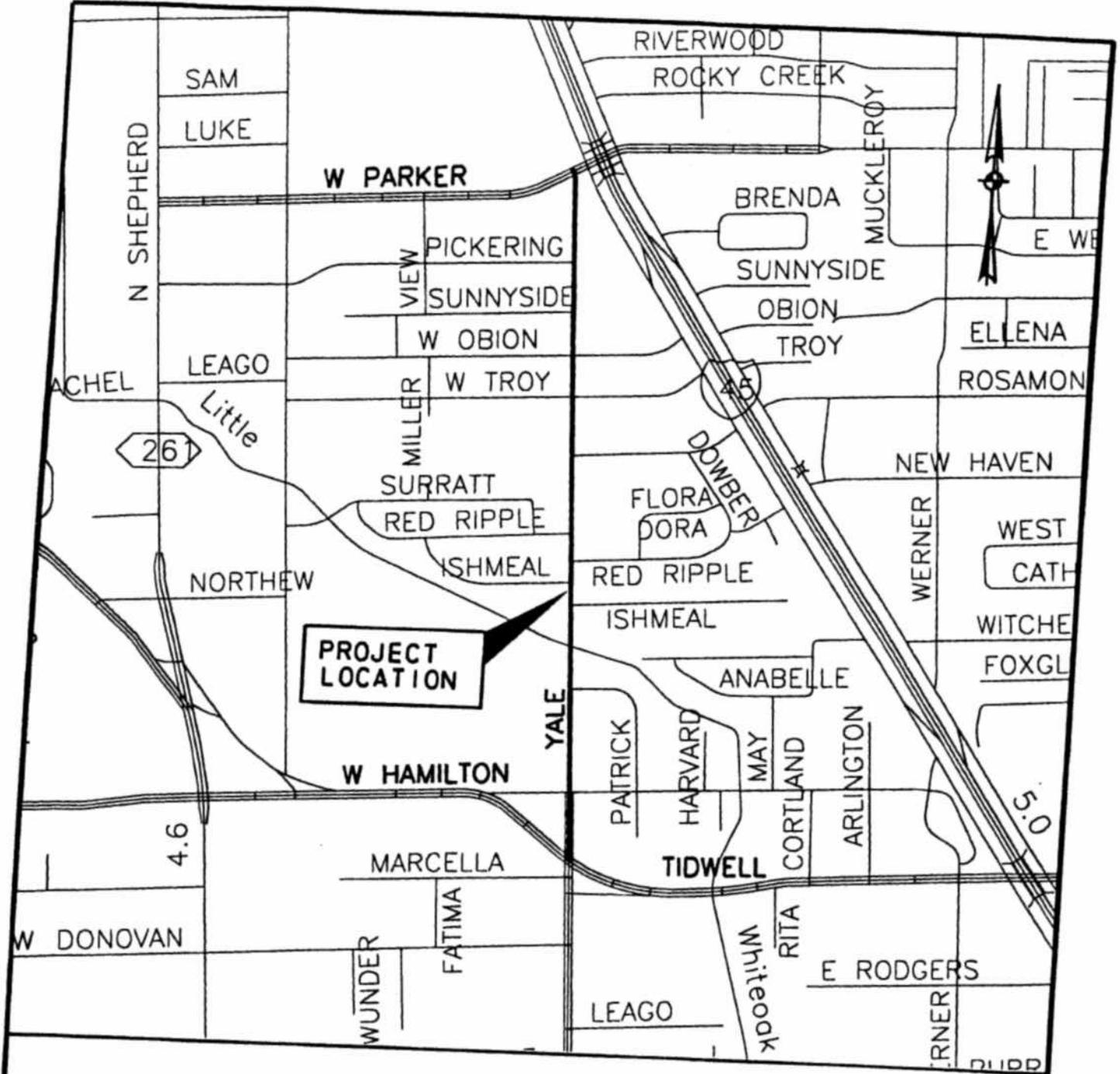
The M/WBE goal established for the project is 24%. The original contract amount and subsequent appropriations total \$1,165,475.00. The consultant has been paid \$1,014,603.75 (87.05%) to date. Of this amount \$207,040.90(20.41%) has been paid to M/WBE sub-consultants to date. Assuming approval of the requested Additional Appropriation, the contract amount will be increased to \$1,211,475.00.

<u>Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Prior M/WBE Commitment	Various Services	\$252,328.11	20.83%
2. B & E Reprographics, Inc.	Reproduction	\$6,000.00	.50%
3. KIT Professionals, Inc.	Limited Construction Services	\$33,000.00	2.72%
	TOTAL	\$291,328.11	24.05%

MR JK MR
DWK:DRM:RK:JHK:MR

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C WBS No. N-0000592-0001-3 (1.2 AA RCA_20MR81)



**YALE STREET PAVING
WEST TIDWELL TO WEST PARKER**

WBS NO. N-000592-001-3
 COUNCIL DISTRICT H
 KEY MAP NO. 412-Z, 452-D
 GIMS MAP NO. 5361 A, C
 NTS.

SUBJECT: Additional Appropriation to Professional Engineering Services Contract between the City and Michael Baker Jr., Inc. for Parker Road Bridge Widening over Hardy Toll Road.
WBS No. N-000708-0002-3

Page
1 of 2

Agenda Item #

29

FROM (Department or other point of origin):
Department of Public Works and Engineering

Origination Date
5/3/12

Agenda Date
MAY 09 2012

DIRECTOR'S SIGNATURE:

Daniel W. Krueger, P.E.

Council District affected:
B, H

JK

JK

For additional information contact:
Ravi Kaleyatodi, P.E., CPM Phone: (832) 395-2326
Senior Assistant Director

Date and identification of prior authorizing Council action:
Ordinance No.2011-0337, Date 05/11/2011

RECOMMENDATION: (Summary)

Approve an Ordinance appropriating additional funds for Professional Engineering Services Contract with Michael Baker Jr., Inc. and appropriate funds.

Amount and Source of Funding:

\$62,019.00 from Fund 4040 - METRO Projects Construction DDSRF
Original (previous) appropriation of \$725,473.00 from Street & Bridge Consolidated Construction Fund No.4506.

Rev 04/27/2012

PROJECT NOTICE/JUSTIFICATION: This project is part of the Street & Traffic Capital Improvement project (CIP) and is necessary to meet City of Houston standards and improve traffic.

DESCRIPTION/SCOPE: This project consists of the design of approximately 930 linear feet of widening existing two lane roadway bridge to four lane including approaching roadway, retaining wall & railing, sidewalks, street lighting, and other related utilities relocation.

LOCATION: The project area is generally bounded by Little York on the north and, Tidwell on the south across the Hardy Toll Road on Parker road. The project is located in Key Map Grids 413Y & Z.

PREVIOUS HISTORY AND SCOPE: The original Contract was approved on May 11, 2011 by Ordinance No. 2011-0337. The scope of work under the original contract consists of Phase I- Preliminary Design, Phase II- Final Design and Phase III- Construction Phase and various additional services. Under this contract the consultant has completed 100% Phase I- Preliminary Design.

SCOPE OF THE SUPPLEMENT AND FEE: The additional funds are necessary to design pavement of east and west segment of bridge approaches, which is beyond the original scope of project. The engineering fee is negotiated on a lump sum basis for \$44,423.00 for Phase II services and \$9,506.00 for traffic control plans.

The total additional appropriation is \$62,019.00 to be appropriated as follows: \$53,929.00 for contract services and \$8,090.00 for CIP Recovery Cost.

REQUIRED AUTHORIZATION

CUIC ID #20TC736

Finance Department:

Other Authorization:

Other Authorization:

Daniel R. Menendez, P.E.,
Deputy Director
Engineering and Construction Division

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

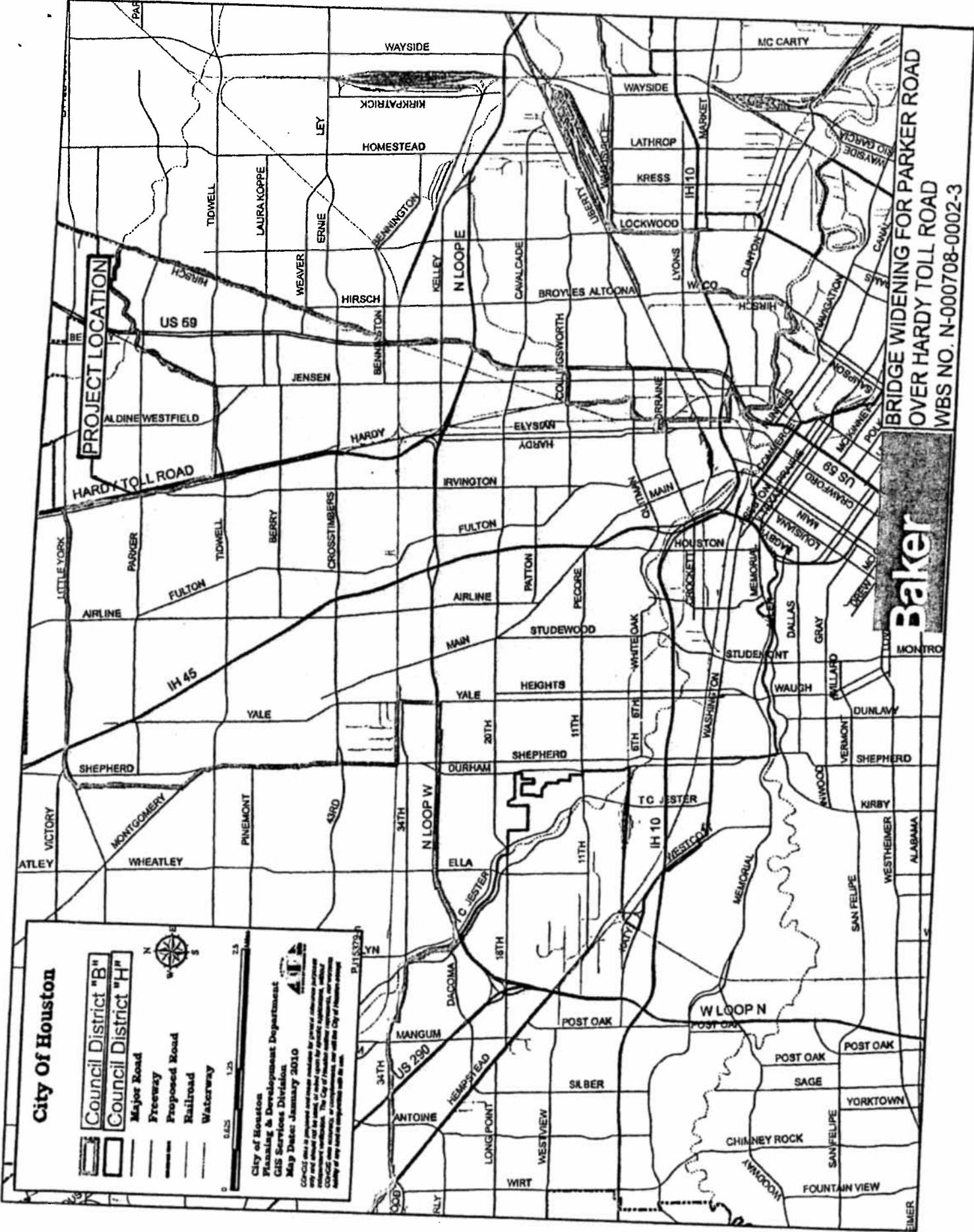
M/WBE INFORMATION: The M/WBE goal for the project is set at 24%. The original contract amount total is \$630,846.00. The consultant has been paid \$236,843.76(37.54%) to date. Of this amount \$85,164.00(35.96%) has been paid to M/WBE sub consultants to date. Assuming approval of the requested additional appropriation the contract amount will be increased to \$684,775.00. The Consultant has proposed the following firms to achieve this goal.

<u>Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Total Contract</u>
1. Previous M/WBE Commitment	Various Services	\$152,075.00	22.21%
2. Nathelyne A. Kennedy & Associates, L.P.	Engineering Services	<u>\$18,800.00</u>	<u>2.74%</u>
TOTAL		\$170,875.00	24.95%

DWK:TC
DWK:DRM:RK:JHK:TC

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WBS No. N-000708-0002-3(1.2 DSGN RCA Contract)



PROJECT LOCATION

**BRIDGE WIDENING FOR PARKER ROAD
OVER HARDY TOLL ROAD
WBS NO. N-000708-0002-3**

Baker

City of Houston

- Council District "B"**
- Council District "H"**
- Major Road**
- Freeway**
- Proposed Road**
- Railroad**
- Waterway**

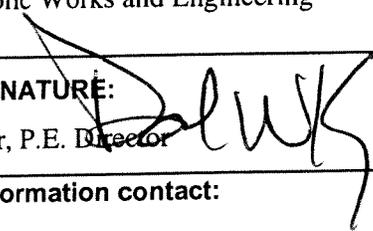
City of Houston
 Planning & Development Department
 GIS Services Division
 Map Date: January 2010

Council area is proposed and subject to change for general information purposes only and should not be used, in whole or in part, for any other purpose without the City of Houston's written consent. The City of Houston neither warrants, nor represents, nor makes any guarantee or commitment, nor will the City of Houston assume any liability of any kind as to the accuracy of the map.



SUBJECT: Additional Appropriation to Professional Engineering Services Contract between the City of Houston and Jacobs Engineering Group, Inc. formerly Carter & Burgess, Inc. for the design of Brick Streets Restoration in the Freedman's Town Area. WBS No. N-001315-0001-3	Page 1 of <u>2</u>	Agenda Item # 30
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FROM (Department or other point of origin): Department of Public Works and Engineering	Origination Date 5/3/12	Agenda Date MAY 09 2012
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DIRECTOR'S SIGNATURE:  Daniel W. Krueger, P.E. Director	Council District affected: C JK
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For additional information contact:  Ravi Kaleyatodi, P.E., CPM Phone: (832) 395-2326 Senior Assistant Director	Date and identification of prior authorizing Council action: <table style="width:100%; border: none;"> <tr><td>Motion No. 1994-1397</td><td>Date 07/13/1994</td></tr> <tr><td>Resolution No. 1995-0140</td><td>Date 08/30/1995</td></tr> <tr><td>Ordinance No. 1996-0594</td><td>Date 06/19/1996</td></tr> <tr><td>Ordinance No. 1999-1102</td><td>Date 10/20/1999</td></tr> <tr><td>Ordinance No. 2001-0111</td><td>Date 01/24/2001</td></tr> <tr><td>Ordinance No. 2003-0613</td><td>Date 06/25/2003</td></tr> <tr><td>Ordinance No. 2006-0334</td><td>Date 04/12/2006</td></tr> <tr><td>Ordinance No. 2008-0388</td><td>Date 04/30/2008</td></tr> </table>	Motion No. 1994-1397	Date 07/13/1994	Resolution No. 1995-0140	Date 08/30/1995	Ordinance No. 1996-0594	Date 06/19/1996	Ordinance No. 1999-1102	Date 10/20/1999	Ordinance No. 2001-0111	Date 01/24/2001	Ordinance No. 2003-0613	Date 06/25/2003	Ordinance No. 2006-0334	Date 04/12/2006	Ordinance No. 2008-0388	Date 04/30/2008
Motion No. 1994-1397	Date 07/13/1994																
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Ordinance No. 1996-0594	Date 06/19/1996																
Ordinance No. 1999-1102	Date 10/20/1999																
Ordinance No. 2001-0111	Date 01/24/2001																
Ordinance No. 2003-0613	Date 06/25/2003																
Ordinance No. 2006-0334	Date 04/12/2006																
Ordinance No. 2008-0388	Date 04/30/2008																

RECOMMENDATION: (Summary)
 Approve an Ordinance appropriating additional funds for Professional Engineering Services Contract with Jacobs Engineering Group, Inc. formerly Carter & Burgess, Inc.

Amount and Source of Funding: \$71,300.00 from the Fund No. 4042 - Street & Traffic Control and Storm Drainage DDSRF. Original (previous) appropriation of \$430,000.00 from the Street and Bridge Consolidated Construction Fund No. 4506, \$782,000.00 from the Water and Sewer System Consolidated Construction Fund No. 755, and \$751,596.00 from the Street and Bridge Consolidated Construction Fund No. 437

DESCRIPTION/SCOPE: This project consists of the replacement of the water and sanitary sewer lines, restoration of the brick streets to eliminate localized surface ponding and with improved sheet flow, accessible sidewalks, rebuilt concrete curb line, new inlets, rehabilitated storm laterals, and improved lighting on Andrews Street from Heiner Street to Wilson Street and on Wilson Street from Andrews to West Dallas Street in the Freedman's Town area.

LOCATION: The project is generally bounded by W. Dallas on the north, W. Gray on the south, I-45 on the east, and Montrose on the west. The project is located in Key Map Grids 493P.

PREVIOUS HISTORY AND SCOPE: City Council authorized the submission of an application to TxDOT and H-GAC to secure federal funding for a restoration project by Motion No. 1994-1397 on July 13, 1994. Following on August 30, 1995, council approved Resolution No. 1995-0140, documenting the city's intention to participate in this project. The original design contract for the project was awarded on June 19, 1996 to Carter & Burgess, Inc. by Ordinance No. 1996-0594. Subsequent actions appropriated additional funds to incorporate design changes along with State and Federal requirements.

REQUIRED AUTHORIZATION		CUIC ID #20MAC68
Finance Department:	Other Authorization:	Other Authorization:  Daniel R Menendez, P.E., Deputy Director Engineering and Construction Division

Date	SUBJECT: Additional Appropriation to Professional Engineering Services Contract between the City of Houston and Jacobs Engineering Group, Inc. formerly Carter & Burgess, Inc. for the design of Brick Streets Restoration in the Freedman's Town Area. WBS No. N-001315-0001-3	Originator's Initials Z	Page <u>2</u> of <u>2</u>
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PREVIOUS HISTORY AND SCOPE CONTINUED:

The consultant completed the Preliminary, and Final design Phases of the Brick Streets Project with waterline and sewer replacement. The Brick Streets Project was bid for construction on May 3, 2007. Subsequent to bidding, it was determined that the project would be altered from a restoration construction method to a preservation of the historical integrity of the brick streets. This required a scope change from an open cut method of utility line replacements to a trenchless method of utility line replacements. On April 30, 2008, by Ordinance No. 2008-0388, additional funds were appropriated to supplement the design of the project to incorporate limited waterline and sewer replacement by micro-tunnel (trenchless) design method with emphasis on historic brick preservation. The consultant has completed the Preliminary Design and 90% of Final Design Phase.

SCOPE OF THIS SUPPLEMENT AND FEE: As the design for the trenchless method progressed, a further evaluation of the benefits and costs was conducted. Based upon the limited improvements attained by the trenchless method in comparison to full restoration, the department recommended that the original restoration design be implemented in the best interest of and best value to the City. Brick restoration with open cut utility installation is approved by the Texas Historical Commission and provides for historical integrity of the brick streets. Under this contract, the consultant, Jacobs Engineering Group Inc., will perform Basic Services (Final Design) and Additional Services to update plans to current design standards, provide TxDOT/Stakeholder coordination, limited survey, Storm Water Pollution Prevention Plan (SWPPP), traffic control plan, archeological support, and reproduction services. The total negotiated supplement is \$62,000.00 which includes \$19,000.00 for Phase II & III Basic Services and \$43,000.00 for Additional Services. The total additional cost for this phase of the project is \$71,300.00 to be appropriated as follows: \$62,000.00 for contract services and \$9,300.00 for CIP Cost Recovery.

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

M/WBE INFORMATION: The M/WBE goal established for the overall project is set at 24.00%. The original contract and subsequent appropriations, total \$1,784,057.13. The consultant has been paid \$1,706,122.25 (95.63%) to date. Of this amount \$364,599.40 (21.37%) has been paid to M/WBE sub-consultants to date. Assuming approval of this appropriation, the contract amount will be increased to \$1,846,057.13. The consultant expects to fully meet the goal and will be using the listed MWBE sub-contractors to accomplish the work on this additional appropriation.

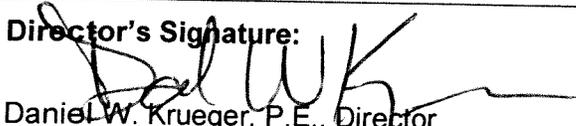
	<u>Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Total Contract</u>
	Prior MWBE Commitment		\$428,609.47	23.21%
1.	Landtech, Inc.	Topographical & R.O.W. Survey	\$11,000.00	00.60%
2.	Gurrola Reprographics, Inc.	Reproduction Services	<u>\$5,000.00</u>	<u>00.27%</u>
		Total	\$444,609.47	24.08%

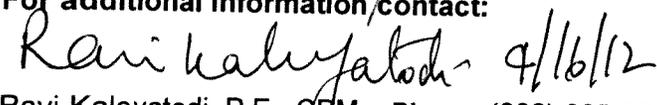
DWK:DRM:RK:JHK:SAB:MC

c: File : WBS No. S-000455-0001-3 and N-001315-0001-3 (formerly N-0661-21-2) 1.2 (Approp. RCA)

SUBJECT: Additional Appropriation to Professional Engineering Services Contract between the City and HDR Engineering, Inc. for Unserved Areas - Magnolia Point Subdivision, Plantation Hills Subdivision, Strange's Camp Subdivision Lift Station and Force Main from Hidden Echo to Huffman Eastgate. WBS No. R-000801-0013-3	Page 1 of 2	Agenda Item # 31
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From: (Department or other point of origin): Department of Public Works and Engineering	Origination Date 5/3/12	Agenda Date MAY 09 2012
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Director's Signature:  Daniel W. Krueger, P.E., Director	Council District affected: (Council District Letter Only) E
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For additional information contact:  Ravi Kaleyatodi, P.E., CFM Senior Assistant Director Phone: (832) 395-2326	Date and identification of prior authorizing Council action: Ordinance #: 2006-0154 Dated: 02/15/06
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Recommendation: (Summary)
 Approve an Ordinance appropriating additional funds for Professional Engineering Services Contract with HDR Engineering, Inc.

Amount and Source of Funding: \$70,636.00 from the Water and Sewer System Consolidated Construction Fund No. 8500. Original (previous) appropriations of \$1,204,969.00 from the Water and Sewer System Consolidated Construction Fund No. 755. *M.P. 4/17/2012*

PROJECT NOTICE/JUSTIFICATION: This project is part of the City's program to provide sanitary sewer to the unserved areas within the City limit.

DESCRIPTION/SCOPE: This project consists of evaluation and design services to provide sanitary sewer services for unserved areas of Magnolia Point Subdivision, Plantation Hills Subdivision, Lift Station at Strange's Camp Subdivision and Force Main from Hidden Echo to Huffman Eastgate.

LOCATION: The project is located in Key Map Grids 298X, Y, & Z, and 299W.

PREVIOUS HISTORY AND SCOPE: The original contract for the project was approved by the City Council on February 15, 2006 under Ordinance 2006-0154. The scope of services under original contract consisted of Basic Services (i.e. Phase I - Preliminary Design, Phase II - Final and Phase III - Construction Phase Services) and various Additional Services (i.e. topographic survey, geotechnical investigation, etc.). Consultant has completed the Preliminary Design Phase for the entire project (all construction packages) and following is the status of remaining work:

- **Package 1** - development of Magnolia Point and Strange's Camp lift stations with corresponding force mains and trunk lines. Status: Final Design is complete and the project is in Construction Phase.

REQUIRED AUTHORIZATION CUIC ID #20AKH30

Finance Department:	Other Authorization:  Jun Chang, P.E., D.WRE Deputy Director Public Utilities Division	Other Authorization:  Daniel R. Menendez, P.E., Deputy Director Engineering and Construction Division
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SUBJECT: Additional Appropriation to Professional Engineering Services Contract between the City and HDR Engineering, Inc. for Unserved Areas – Magnolia Point Subdivision, Plantation Hills Subdivision, Strange's Camp Subdivision Lift Station and Force Main from Hidden Echo to Huffman Eastgate. WBS No. R-000801-0013-3

**Originator's
Initials**

**Page
1 of 2**

- **Package 2** - development of Plantation Hills Subdivision Internal Sanitary Sewer System and upgrade of the existing force main from Hidden Echo lift station. Status: Final Design in progress.

Additional funds are required to complete Phase III – Construction Phase Services under Package 2.

SCOPE OF THIS SUPPLEMENT AND FEE: The requested additional appropriation will accomplish the Phase III – Construction Phase Services for Package 2. The amount of \$61,460.00 is budgeted as Basic Services Fee.

The requested appropriation is \$70,636.00 to be appropriated as follows: \$61,460.00 for contract services and \$9,176.00 for CIP Cost Recovery.

PAY OR PLAY PROGRAM:

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

M/WBE INFORMATION: The M/WBE goal established for this project is 24%. The original Contract total amount approved by the Ordinance No. 2006-0154 is \$1,095,427.00. The consultant has been paid \$700,930.10 (64.00%) to date. Of this amount \$231,017.24 (32.96%) has been paid to M/WBE sub-consultants to date. Assuming approval of the requested additional appropriation the contract amount will increase to \$1,156,887.30. The consultant proposes the following plan to meet the M/WBE goal:

<u>Name of Firm</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Total Contract</u>
1. Prior M/WBE Commitment	Various Services	\$231,017.24	19.97%
2. KIT Professionals, Inc.	Engineering Services	\$ 28,980.00	02.51%
3. Landtech, Inc.	Land surveying services	\$ 32,100.00	02.77%
	TOTAL	\$292,097.24	25.25%

DWK:DRM:RK:EN:BZ:AKH:pa

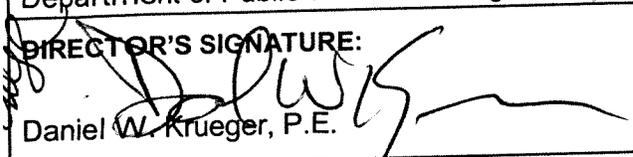
c: File No. R-000801-0013-3

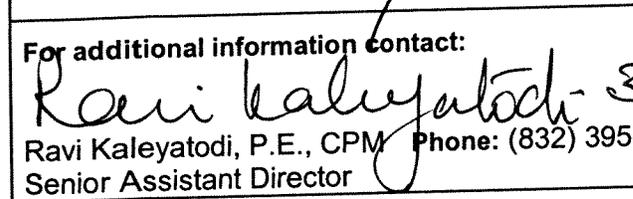
REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

SUBJECT: Professional Engineering Services Contract between the City and CDM Smith, Inc. for Engineering Services associated with the Northeast Water Purification Plant Improvements. WBS No. S-000066-0012-3	Page 1 of 2	Agenda Item # 32
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FROM: (Department or other point of origin): Department of Public Works and Engineering	Origination Date:	Agenda Date: MAY 09 2012
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DIRECTOR'S SIGNATURE:  Daniel W. Krueger, P.E.	Council District affected: E 
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For additional information contact:  Ravi Kaleyatodi, P.E., CPM Phone: (832) 395-2326 Senior Assistant Director	Date and identification of prior authorizing Council action:
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RECOMMENDATION:
Approve Professional Engineering Services Contract with CDM Smith, Inc. and appropriate funds.

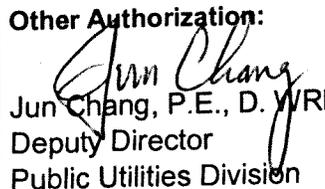
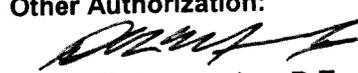
Amount and Source of Funding: \$1,640,000.00 from Water and Sewer System Consolidated Construction Fund No. 8500. *W.P. 3/29/2012*

PROJECT NOTICE/JUSTIFICATION: This project is part of the City's rehabilitation and upgrade of the Surface Water Treatment Facilities Program and is required to improve operability, maintainability, reliability and to assist the City in meeting existing and proposed requirements of the Surface Water Treatment Rules and Texas Commission on Environmental Quality regulations, and to meet immediate and future water demands.

DESCRIPTION/SCOPE: This project consists of providing professional engineering and related services associated with the evaluation, design, and implementation of improvements to the Northeast Water Purification Plant. The project consists of the following tasks:

- Chemical Piping System and Electrical Components Improvements
- Building Ventilation and Bulk Chemical Storage Improvements
- Structural Support and Piping Restraint Improvements
- Filter Backwash Air Piping Improvements
- High Service Pump Station Improvements
- Sedimentation Basins Dewatering System Improvements
- Filter Wall and Clearwell Improvements

LOCATION: This project is located on 12121 North Sam Houston Parkway East in Humble, Key Map grids 376Z & 377W.

REQUIRED AUTHORIZATION		CUIC# 20RS110
Finance Department:	Other Authorization:  Jun Chang, P.E., D. WRE Deputy Director Public Utilities Division	Other Authorization:  Daniel R. Menendez, P.E. Deputy Director Engineering and Construction Division

Date	Subject: Professional Engineering Services Contract between the City and CDM Smith, Inc. for Engineering Services associated with the Northeast Water Purification Plant Improvements. WBS No. S-000066-0012-3	Originator's Initials 	Page 2 of 2
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SCOPE OF CONTRACT AND FEE: Under the scope of the contract, the consultant will perform Phase I – Preliminary Design, Phase II – Final Design, Phase III – Construction Phase Services and Additional Services. Basic Services Fee for Phase I is based on the cost of time and materials with a not-to-exceed agreed upon amount. The Basic Services Fee for Phase II and Phase III will be negotiated on a lump sum basis after the completion of Phase I. The negotiated maximum fee for Phase I Basic Services is \$457,500.00. The total Basic Services appropriation is \$713,800.00.

The contract also includes certain Additional Services to be paid as either lump sum or on a reimbursable basis. The Additional Services may include surveying, geotechnical investigation, sub surface investigation, storm water pollution prevention plan, drainage study, transient analysis, piping structure analysis and environmental site assessments. The total Additional Services appropriation is \$711,200.00.

The total cost of this project is \$1,640,000.00 to be appropriated as follows: \$1,425,000.00 for contract services and \$215,000.00 for City CIP Cost Recovery.

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

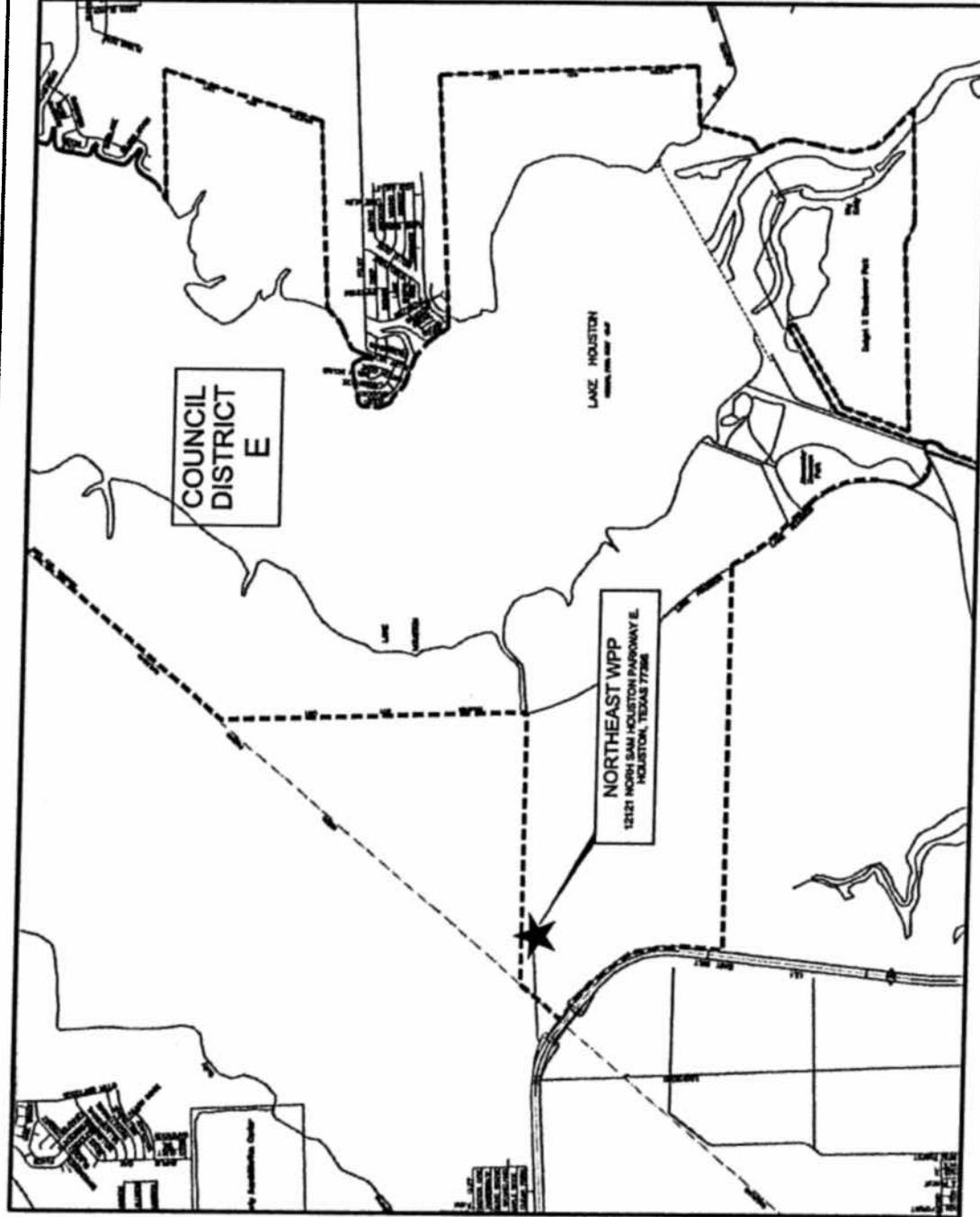
M/WBE INFORMATION: The M/WBE goal for this project is set at 24%. The Engineer has proposed the following firms to achieve this goal.

<u>M/WBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Kalluri Group, Inc.	Electrical Engineering Design Support	\$184,237.00	12.93%
2. Zarinkelk Engineering Services, Inc.	Engineering Services	\$20,000.00	1.40%
3. Gurrola Reprographics, Inc.	Reprographic Services	\$22,000.00	1.54%
4. Geotest Engineering, Inc.	Testing	\$32,000.00	2.25%
5. Briones Consulting & Engineering, LTD	Civil Engineering Design	\$81,129.00	5.69%
6. ISANI Consultants, LLP	Construction Management	\$23,000.00	1.62%
7. Mbroh Engineering, Inc.	Engineering Consulting	<u>\$47,063.00</u>	<u>3.30%</u>
TOTAL		\$409,429.00	28.73%


 DWK:DRM:RK:HH:SD:RS:jlt
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File No. S-000066-0012-3 (1.2)

DWG: S:\8138\NEWPP\COUNCIL DISTRICT MAPS.dwg USER: mussojm
 DATE: Jan 27, 2012 12:50pm XREFS:CDMEXHIBIT 8511L



LEGEND

-  PROJECT LOCATION
-  COUNCIL DISTRICT BOUNDARY LINE
-  CITY LIMIT



**NORTHEAST WATER PURIFICATION
 PLANT IMPROVEMENTS PROJECT**
 WBS No. S-000066-0012-3

COUNCIL DISTRICT MAP
 KEY MAP NO. 376Z AND 377W
 GIMS MAP NO. 5765D AND 5865C

JAN 2012

**CDM
 Smith**
 3060 Post Oak Boulevard, Suite 300
 Houston, TX 77056
 Tel: (713) 423-7300
 TBPE Firm Registration No. F-3043

SUBJECT: Contract Award for Third Ward to Main Street Connectivity Project. WBS No. N-000824-0001-4.		Page 1 of 2	Agenda Item # <div style="font-size: 2em; text-align: center;">33</div>														
FROM (Department or other point of origin): Department of Public Works and Engineering	Origination Date 5/3/12	Agenda Date MAY 09 2012															
DIRECTOR'S SIGNATURE: Daniel W. Krueger, P.E.	Council District affected: D																
For additional information contact: Ravi Kaleyatodi, P.E., CPM Phone: 832-395-2326 Senior Assistant Director	Date and identification of prior authorizing Council action: Ordinance No. 2001-0656 Dated: 07/03/2001																
RECOMMENDATION: (Summary) Accept low bid and award construction Contract.																	
Amount and Source of Funding: \$1,390,952.06 from Fund No. 5000 - Federal Government – Grant Funded (Federal Highway Administration – Main Street TCSP III).																	
PROJECT NOTICE/JUSTIFICATION: This project is required to provide pedestrian facility enhancements along Blodgett Street from Alameda to 862 feet east of Ennis. By Ordinance No. 2001-0656, Council approved the Contract on July 3, 2001 for a grant to provide planning and construction to connect the Third Ward community to the Main Street Corridor.																	
DESCRIPTION/SCOPE: Project provides for sidewalk, lighting, and landscaping improvements along Blodgett Street. The Contract duration for this project is 253 calendar days. This project was designed by M2L Associates Inc.																	
LOCATION: The proposed project is bounded on the north by Wheeler, on the east by Scott, on the south by Southmore, and on the west by Main, and is in Key Map grids 493X and 533C.																	
BIDS: Bids were received on December 8, 2011. The six (6) bids are as follows: <table style="width: 100%; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;"><u>Bidder</u></th> <th style="text-align: right;"><u>Bid Amount</u></th> </tr> </thead> <tbody> <tr> <td>1. Jerdon Enterprise, L.P.</td> <td style="text-align: right;">\$1,206,206.06</td> </tr> <tr> <td>2. Millis Development and Construction, Inc.</td> <td style="text-align: right;">\$1,288,329.81</td> </tr> <tr> <td>3. SpawGlass Civil Construction, Inc.</td> <td style="text-align: right;">\$1,402,410.50</td> </tr> <tr> <td>4. CAAN Construction Services, Inc.</td> <td style="text-align: right;">\$1,621,097.00</td> </tr> <tr> <td>5. Tikon Group, Inc.</td> <td style="text-align: right;">\$1,741,098.10</td> </tr> <tr> <td>6. Total Contracting Limited</td> <td style="text-align: right;">\$1,760,005.50</td> </tr> </tbody> </table>				<u>Bidder</u>	<u>Bid Amount</u>	1. Jerdon Enterprise, L.P.	\$1,206,206.06	2. Millis Development and Construction, Inc.	\$1,288,329.81	3. SpawGlass Civil Construction, Inc.	\$1,402,410.50	4. CAAN Construction Services, Inc.	\$1,621,097.00	5. Tikon Group, Inc.	\$1,741,098.10	6. Total Contracting Limited	\$1,760,005.50
<u>Bidder</u>	<u>Bid Amount</u>																
1. Jerdon Enterprise, L.P.	\$1,206,206.06																
2. Millis Development and Construction, Inc.	\$1,288,329.81																
3. SpawGlass Civil Construction, Inc.	\$1,402,410.50																
4. CAAN Construction Services, Inc.	\$1,621,097.00																
5. Tikon Group, Inc.	\$1,741,098.10																
6. Total Contracting Limited	\$1,760,005.50																
AWARD: It is recommended that this construction Contract be awarded to Jerdon Enterprise, L.P. with a low bid of \$1,206,206.06 and that Addenda Numbers 1, 2, and 3 be made a part of this contract.																	
REQUIRED AUTHORIZATION		CUIC# 20MXB17															
Finance Department:	Other Authorization:	Other Authorization: Daniel R Menendez, P.E., Deputy Director Engineering and Construction Division															

PROJECT COST: The total cost of this project is \$1,390,952.06 to be appropriated as follows:

- Bid Amount \$1,206,206.06
- Contingencies \$ 60,311.00
- Engineering and Testing Services \$ 40,000.00
- CIP Cost Recovery \$ 84,435.00

Engineering and Testing Services will be provided by DAE & Associates, LTD. under a previously approved contract. Construction Management will be provided by City of Houston personnel.

HIRE HOUSTON FIRST: Hire Houston First does not apply to this expenditure, because it involves the use of federal funds and is subject to specific procurement rules of the federal government.

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

DBE INFORMATION: The low bidder has submitted the following program to satisfy the 6% DBE goal for this project:

<u>DBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Carmen R. Laboy Inc. dba Builder Services Co.	Furnish and Install Brick Pavers	\$58,983.00	4.89%
2. Environmental Allies, G.P., Inc.	Furnish and Install Sod and Fabric Fence	\$15,502.00	1.28%
TOTAL		\$74,485.00	6.17%

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

[Handwritten Signature]

DWK:DRM:RK:MS:MB

Z:\design\A-NP-DIVNSR\Board\Third Ward to Main St. Connectivity (Blodgett) N-000824-0001-3\RCA\Third Ward RCA.docx

c: File No. N-000824-0001-4

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Contract Award for Streetscape Enhancements along Metro Light Rail Lines, Work Authorization, Southeast Corridor. WBS No. N-000830-0003-4

Page 1 of 2

Agenda Item # 34

FROM: (Department or other point of origin):

Department of Public Works and Engineering

Origination Date:

5/3/12

Agenda Date:

MAY 09 2012

DIRECTOR'S SIGNATURE:

[Handwritten Signature]

Council District affected:

D, H and I

[Handwritten Initials]

Daniel W. Krueger, P.E., Director

For additional information contact:

Ravi Kaleyatodi - 4/24/12
Ravi Kaleyatodi, P.E., CPM Phone: (832) 395-2326
Senior Assistant Director

Date and identification of prior authorizing Council action:

RECOMMENDATION: (Summary)

Accept low bid, award construction Contract and appropriate funds.

Amount and Source of Funding: Total of \$1,792,500.00 to be appropriated from the Miscellaneous Capital Projects/Acquisitions CP-Series E Fund No. 4039

PROJECT NOTICE/JUSTIFICATION: This program is part of a continuing effort by the City to construct sidewalks leading to METRO Stations in the Southeast Corridor to ensure safe pedestrian access. This project provides for the construction of approximately 39,000 linear feet of sidewalks along Type A streets. Streets that intersect transit corridors and/or transit station platforms are considered Type A.

Description/Scope: The project provides for the construction of sidewalk improvements at various locations. The Contract duration for this project is 365 calendar days. This project was designed In-House.

LOCATION: The project is located in various Key Map Grids.

BIDS: Bids were received on February 23, 2012. The four (4) bids are as follows:

Bidder	Bid Amount
1. Tikon Group, Inc.	\$1,511,115.00
2. JFT Construction, Inc.	\$1,997,780.50
3. CAAN Construction Services, Inc	\$2,223,700.00
4. Jerdon Enterprise, L.P.	\$2,585,585.85

AWARD: It is recommended that this construction Contract be awarded to Tikon Group, Inc. with a low bid of \$1,511,115.00.

CUIC#20SIK47

Other Authorization:

Other Authorization:

[Handwritten Signature]
Daniel R. Menendez, P.E., Deputy Director
Engineering and Construction Division

PROJECT COST: The total cost of this project is \$1,792,500.00 to be appropriated as follows:

- Bid Amount \$1,511,115.00
- Contingencies \$ 75,555.75
- Engineering and Testing Services \$ 100,000.00
- CIP Cost Recovery \$ 105,829.25

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

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

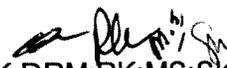
PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides health benefits to eligible employees in compliance with City policy.

MBE/SBE PARTICIPATION: The low bidder has submitted the following proposed program to satisfy the 4% MBE goal and 9% SBE goal for this project.

<u>MBE - Name of Firm</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
R J Best Concrete Delivery LLC	Concrete Construction Services	\$60,000.00	3.97%

<u>SBE - Name of Firm</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
AJM Construction Company	Concrete Construction	\$195,000.00	12.90%

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


DWK:DRM:RK:MS:SK:as

Z:\design\A-NP-DIV\Sidewalks\N-000830-0003-4\1.0 Design Contract\1.2 RCA\Construction RCA.docx

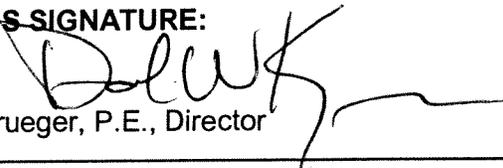
ec: File No. N-000830-0003-4 (1.2 RCA)

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Contract Award for FY2012 Local Drainage Project Negotiated Construction Work Orders #2 WBS No. M-000126-0075-4	Page 1 of 2	Agenda Item # 35
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FROM: (Department or other point of origin): Department of Public Works and Engineering	Origination Date: 5/3/12	Agenda Date: MAY 09 2012
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DIRECTOR'S SIGNATURE:  Daniel W. Krueger, P.E., Director	Council District affected: All BE
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For additional information contact:  Ravi Kaleyatodi, P.E., CPM Phone: (832) 395-2326 Senior Assistant Director	Date and identification of prior authorizing Council action:
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RECOMMENDATION: (Summary)
Accept low bid, award Construction Contract and appropriate funds.

Amount and Source of Funding:
\$2,311,000.00 from Fund No. 4042 - Street & Traffic Control and Storm Drainage DDSRF. *low offer/2012*

PROJECT NOTICE/JUSTIFICATION: This program is required to investigate and resolve existing localized storm water drainage problems reported by citizens.

DESCRIPTION/SCOPE: This program provides professional engineering services and construction to address necessary local storm water drainage system improvements citywide. It also addresses certain large-scale storm water drainage system repairs. The Contract duration for this project is 365 calendar days.

LOCATION: Citywide. Work locations will be anywhere within the City of Houston and its jurisdictional limits and will be established by each work order.

BIDS: Bids were received on March 22, 2012. The three (3) bids are as follows:

<u>Bidder</u>	<u>Adjustment Factor</u>
1. T. Construction, LLC	1.180
2. Total Contracting Limited, LLC	1.199
3. Jerdon Enterprise, L.P.	1.444

Contract bids are based on an Adjustment Factor rather than a monetary amount. The Contract will not exceed \$2,000,000.00. Estimated work order prices will be calculated by multiplying the unit quantity of each item in the work order by the unit price and the Adjustment Factor.

REQUIRED AUTHORIZATION CUIC# 20BTE03 *LOT*

Finance Department	Other Authorization:	Other Authorization:  Daniel R. Menendez, P.E., Deputy Director Engineering and Construction Division
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Date	Subject: Contract Award for FY2012 Local Drainage Project Negotiated Construction Work Orders #2 WBS No. M-000126-0075-4	Originator's Initials BTE	Page 2 of 2
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AWARD: It is recommended that this construction Contract be awarded to T. Construction, LLC with a low bid of 1.180 Adjustment factor and that Addendum Number 1 be made a part of this Contract.

PROJECT COST: The total cost of this project is \$ 2,311,000.00 to be appropriated as follows:

- Bid Amount \$2,000,000.00
- Contingencies \$100,000.00
- Engineering and Testing Services \$71,000.00
- CIP Cost Recovery \$140,000.00

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

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

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

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

<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. CBL Industries, LLC	Asphalt/Concrete Paving	\$ 60,000.00	3.00%
2. Chief Solutions, Inc.	Storm Sewer Cleaning	\$ 60,000.00	3.00%
3. MMG Contractors	Storm Pipe Installation	\$ 60,000.00	3.00%
TOTAL		\$ 180,000.00	9.00%

<u>SBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. JT Utility Construction, LLC	Storm Pipe Installation	\$ 140,000.00	7.00%
TOTAL		\$ 140,000.00	7.00%

DWK:DRM:RK:DPS:RP:BTE:klw
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c: File No. M-000126-0075-4

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

SUBJECT: Contract Award for Sanitary Sewer Rehabilitation by Sliplining and Pipe Bursting Methods
WBS# R-000266-0153-4

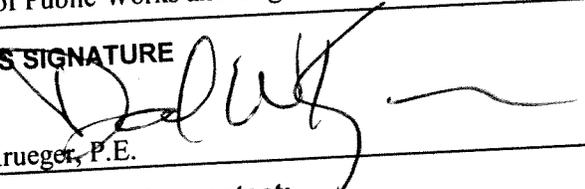
Page
1 of 2

Agenda Item #
36

FROM (Department or other point of origin):
Department of Public Works and Engineering

Origination Date
5/3/12

Agenda Date
MAY 09 2012

DIRECTOR'S SIGNATURE

Daniel W. Krueger, P.E.

Council District affected:
All

For additional information contact:
Jason Iken, P.E.
Senior Assistant Director
Phone: (832) 395-4989

Date and identification of prior authorizing Council action:
N/A

RECOMMENDATION: (Summary)
Accept low bid, award construction contract, and appropriate funds.

Amount and Source of Funding: \$6,188,036.00 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 III.
W.P. 4/17/2012

SPECIFIC EXPLANATION: This project is part of the Neighborhood Sewer Rehabilitation Program and is required to renew/replace various deteriorated neighborhood collection systems throughout the City.

DESCRIPTION/SCOPE: This project consists of sanitary sewer rehabilitation by sliplining and pipe bursting methods. The contract duration for this project is 730 calendar days.

LOCATION: The project area is generally bounded by the City Limits.

BIDS: Two (2) bids were received on December 29, 2011 for this project as follows:

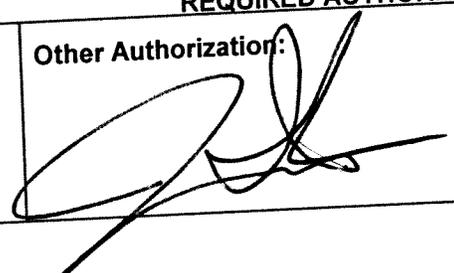
Bidder	Bid Amount
1. Portland Utilities Construction Co., LLC	\$5,807,653.75
2. PM Construction & Rehab, LLC	\$6,205,453.05

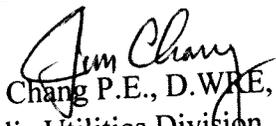
File/Project No. WW 4257-116

REQUIRED AUTHORIZATION

CUIC# 20JAI414 *WCA*

Finance Department

Other Authorization:


Other Authorization:

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

Date	Subject: Contract Award for Sanitary Sewer Rehabilitation by Sliplining and Pipe Bursting Methods WBS# R-000266-0153-4	Originator's Initials	Page 2 of 2
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AWARD: It is recommended that this construction contract be awarded to Portland Utilities Construction Co., LLC, with a low bid of \$5,807,653.75.

PROJECT COST: The total cost of this project is \$6,188,036.00 to be appropriated as follows:

- Bid Amount \$5,807,653.75
- Contingencies \$290,382.25
- Engineering Testing Services \$90,000.00

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

HIRE HOUSTON FIRST: Hire Houston First does not apply to this expenditure, because it involves the use of federal funds and is subject to specific procurement rules of the federal government.

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

M/W/SBE PARTICIPATION: The low bidder has demonstrated a good faith effort to comply with the M/WBE goals of the Texas Water Development Board and the City of Houston. The bidder has proposed an MBE participation of 19.00% and WBE participation of 5.00%.

<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
T. Construction, LLC	Sewer Rehabilitation	\$563,455.00	9.70%
SCMU	Paving	\$180,000.00	3.10%
Rudy's Contracting, Inc.	Sewer Rehabilitation	\$180,000.00	3.10%
Standard Cement Materials, Inc.	Manhole Rehabilitation	\$180,000.00	3.10%
	TOTAL	\$1,103,455.00	19.00%

<u>WBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
CBL Industries, LLC	Asphalt/Paving	\$86,990.00	1.50%
Deanie Hayes, Inc.	Supplies	\$203,393.00	3.50%
	TOTAL	\$290,383.00	5.00%

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

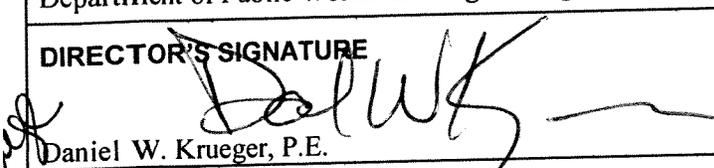
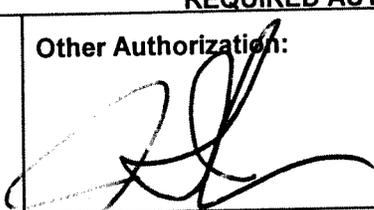
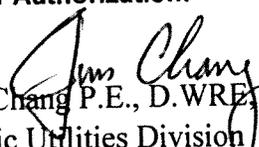
JDK

DWK:JC:JI:DR:mb

File No. WW 4257-116

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Contract Award for Sanitary Sewer Rehabilitation by Sliplining and Pipe Bursting Methods WBS# R-000266-0170-4		Page 1 of 2	Agenda Item # 37
FROM (Department or other point of origin): Department of Public Works and Engineering		Origination Date 5/3/12	Agenda Date MAY 09 2012
DIRECTOR'S SIGNATURE  Daniel W. Krueger, P.E.		Council District affected: All	
For additional information contact: Jason Iken, P.E. Senior Assistant Director Phone: (832) 395-4989		Date and identification of prior authorizing Council action: N/A	
RECOMMENDATION: (Summary) Accept low bid, award construction contract, and appropriate funds.			
Amount and Source of Funding: \$3,810,697.00 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 III. <i>M.P. 4/17/2012</i>			
SPECIFIC EXPLANATION: This project is part of the Neighborhood Sewer Rehabilitation Program and is required to renew/replace various deteriorated neighborhood collection systems throughout the City.			
DESCRIPTION/SCOPE: This project consists of sanitary sewer rehabilitation by sliplining and pipe bursting methods. The contract duration for this project is 540 calendar days.			
LOCATION: The project area is generally bounded by the City Limits.			
BIDS: Three (3) bids were received on January 26, 2012 for this project as follows:			
		<u>Bidder</u>	<u>Bid Amount</u>
1.		Portland Utilities Construction Co., LLC	\$3,572,092.50
2.		PM Construction & Rehab, LLC	\$3,600,893.25
3.		Huff & Mitchell, Inc.	\$3,922,501.63
File/Project No. WW 4257-123		REQUIRED AUTHORIZATION	
Finance Department		CUIC# 20JAI413 <i>MS</i>	
Other Authorization: 		Other Authorization:  Jun Chang P.E., D.WRE Deputy Director Public Utilities Division	

Date	Subject: Contract Award for Sanitary Sewer Rehabilitation by Sliplining and Pipe Bursting Methods WBS# R-000266-0170-4	Originator's Initials	Page 2 of 2
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AWARD: It is recommended that this construction contract be awarded to Portland Utilities Construction Co., LLC, with a low bid of \$3,572,092.50.

PROJECT COST: The total cost of this project is \$3,810,697.00 to be appropriated as follows:

- Bid Amount \$3,572,092.50
- Contingencies \$178,604.50
- Engineering Testing Services \$60,000.00

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

HIRE HOUSTON FIRST: Hire Houston First does not apply to this expenditure, because it involves the use of federal funds and is subject to specific procurement rules of the federal government.

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

M/WSBE PARTICIPATION: The low bidder has demonstrated a good faith effort to comply with the M/WBE goals of the Texas Water Development Board and the City of Houston. The bidder has proposed an MBE participation of 19.00% and WBE participation of 5.00%.

<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
T. Construction, LLC	Sewer Rehabilitation	\$194,349.00	5.44%
SCMU	Paving	\$120,000.00	3.36%
Rudy's Contracting, Inc.	Sewer Rehabilitation	\$194,349.00	5.44%
Standard Cement Materials, Inc.	Manhole Rehabilitation	\$170,000.00	4.76%
	TOTAL	\$678,698.00	19.00%

<u>WBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
CBL Industries, LLC	Asphalt/Paving	\$178,605.00	5.00%
	TOTAL	\$178,605.00	5.00%

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

JDL
DWK:JC:JI:DR:mb

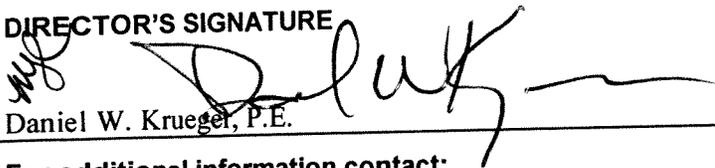
File No. WW 4257-123

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Contract Award for Sanitary Sewer Cleaning and Television Inspection In Support of Rehabilitation WBS# R-000266-0178-4	Page 1 of 2	Agenda Item # 38
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FROM (Department or other point of origin): Department of Public Works and Engineering	Origination Date	Agenda Date MAY 09 2012
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DIRECTOR'S SIGNATURE  Daniel W. Kruegel, P.E.	Council District affected: All
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For additional information contact: Jason Iken, P.E. Senior Assistant Director Phone: (832) 395-4989	Date and identification of prior authorizing Council action: N/A
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RECOMMENDATION: (Summary)
Accept low bid, award construction contract, and appropriate funds.

Amount and Source of Funding: \$485,818.00 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. *M.P. 4/17/2012*

SPECIFIC EXPLANATION: This project is part of the Neighborhood Sewer Rehabilitation Program and is required to renew/replace various deteriorated neighborhood collection systems throughout the City.

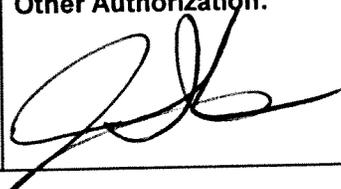
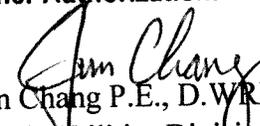
DESCRIPTION/SCOPE: This project consists of sanitary sewer cleaning and television inspection in support of rehabilitation. The contract duration for this project is 365 calendar days.

LOCATION: The project area is generally bounded by the City Limits.

BIDS: Two (2) bids were received on January 12, 2012 for this project as follows:

Bidder	Bid Amount
1. CleanServe, Inc.	\$457,921.63
2. Envirowaste Services Group, Inc.	\$468,018.34

File/Project No. WW 4277-68 **REQUIRED AUTHORIZATION** **CUIC# 20JAI419** *UX*

Finance Department	Other Authorization: 	Other Authorization:  Jun Chang P.E., D.WRE, Deputy Director Public Utilities Division
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Date	Subject: Contract Award for Sanitary Sewer Cleaning and Television Inspection In Support of Rehabilitation WBS# R-000266-0178-4	Originator's Initials	Page 2 of 2
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AWARD: It is recommended that this construction contract be awarded to CleanServe, Inc., with a low bid of \$457,921.63.

PROJECT COST: The total cost of this project is \$485,818.00 to be appropriated as follows:

- Bid Amount \$457,921.63
- Contingencies \$22,896.37
- Engineering Testing Services \$5,000.00

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

HIRE HOUSTON FIRST: Hire Houston First does not apply to this expenditure, because it involves the use of federal funds and is subject to specific procurement rules of the federal government.

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

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

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

JDL
DWK:JC:JI:DR:mb

File No. WW 4277-68

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

SUBJECT: Contract Award for Sanitary Sewer Cleaning and Television Inspection In Support of Rehabilitation WBS# R-000266-0183-4	Page 1 of 2	Agenda Item # 39
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FROM (Department or other point of origin): Department of Public Works and Engineering	Origination Date	Agenda Date MAY 09 2012
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DIRECTOR'S SIGNATURE Daniel W. Krueger, P.E.	Council District affected: All
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For additional information contact: Jason Iken, P.E. Senior Assistant Director Phone: (832) 395-4989	Date and identification of prior authorizing Council action: N/A
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RECOMMENDATION: (Summary)
Accept low bid, award construction contract, and appropriate funds.

Amount and Source of Funding: \$556,990.00 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 III. <i>M.P. 4/17/2012</i>	
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SPECIFIC EXPLANATION: This project is part of the Neighborhood Sewer Rehabilitation Program and is required to renew/replace various deteriorated neighborhood collection systems throughout the City.

DESCRIPTION/SCOPE: This project consists of sanitary sewer cleaning and television inspection in support of rehabilitation. The contract duration for this project is 730 calendar days.

LOCATION: The project area is generally bounded by the City Limits.

BIDS: Five (5) bids were received on January 5, 2012 for this project as follows:

<u>Bidder</u>	<u>Bid Amount</u>
1. Pipeline Video Inspection, LLC	\$525,704.38
2. CleanServe, Inc.	\$678,011.25
3. Envirowaste Services Group, Inc.	\$735,986.13
4. Specialized Maintenance Services, Inc.	\$805,752.50
5. Chief Solutions, Inc.	\$819,902.30

File/Project No. WW 4277-60	REQUIRED AUTHORIZATION	CUIC# 20JAI412
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Finance Department	Other Authorization: 	Other Authorization: Jun Chang P.E., D.WRE, Deputy Director Public Utilities Division
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Date	Subject: Contract Award for Sanitary Sewer Cleaning and Television Inspection In Support of Rehabilitation WBS# R-000266-0183-4	Originator's Initials	Page 2 of 2
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AWARD: It is recommended that this construction contract be awarded to Pipeline Video Inspection, LLC, with a low bid of \$525,704.38.

PROJECT COST: The total cost of this project is \$556,990.00 to be appropriated as follows:

- Bid Amount \$525,704.38
- Contingencies \$26,285.62
- Engineering Testing Services \$5,000.00

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

HIRE HOUSTON FIRST: Hire Houston First does not apply to this expenditure, because it involves the use of federal funds and is subject to specific procurement rules of the federal government.

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

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

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

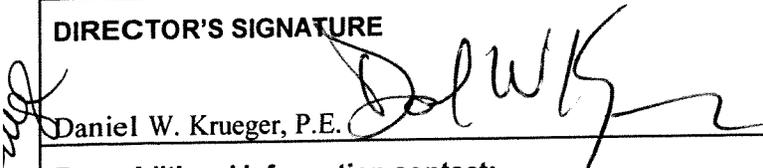
JDL

DWK:JC:JI:DR:mb

File No. WW 4277-60

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Contract Award for Wastewater Collection System Rehabilitation and Renewal WBS# R-000266-0184-4		Page 1 of 2	Agenda Item # 40
FROM (Department or other point of origin): Department of Public Works and Engineering		Origination Date 5/3/12	Agenda Date MAY 09 2012
DIRECTOR'S SIGNATURE  Daniel W. Krueger, P.E.		Council District affected: All	
For additional information contact: Jason Iken, P.E. Senior Assistant Director Phone: (832) 395-4989		Date and identification of prior authorizing Council action: N/A	
RECOMMENDATION: (Summary) Accept low bid, award construction contract, and appropriate funds.			
Amount and Source of Funding: \$3,267,275.00 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 III.		<i>U.P. 4/17/2012</i>	
SPECIFIC EXPLANATION: This project is part of the Neighborhood Sewer Rehabilitation Program and is required to renew/replace various deteriorated neighborhood collection systems throughout the City.			
DESCRIPTION/SCOPE: This project consists of sanitary sewer rehabilitation by point repair method. The contract duration for this project is 540 calendar days.			
LOCATION: The project area is generally bounded by the City Limits.			
BIDS: One (1) bids was received on December 22, 2011 for this project as follows:			
		<u>Bidder</u>	<u>Bid Amount</u>
1. PM Construction & Rehab, LLC			\$3,092,643.27
File/Project No. WW 4235-59		REQUIRED AUTHORIZATION	
Finance Department		Other Authorization: 	Other Authorization:  Jun Chang P.E., D.WRE, Deputy Director Public Utilities Division

Date	Subject: Contract Award for Wastewater Collection System Rehabilitation and Renewal WBS# R-000266-0184-4	Originator's Initials	Page 2 of 2
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AWARD: It is recommended that this construction contract be awarded to PM Construction & Rehab, LLC, with a low bid of \$3,092,643.27.

PROJECT COST: The total cost of this project is \$3,267,275.00 to be appropriated as follows:

- Bid Amount \$3,092,643.27
- Contingencies \$154,631.73
- Engineering Testing Services \$20,000.00

Engineering Testing Services will be provided by Tolunay-Wong Engineers, Inc. under a previously approved contract.

HIRE HOUSTON FIRST: Hire Houston First does not apply to this expenditure, because it involves the use of federal funds and is subject to specific procurement rules of the federal government.

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

M/W/SBE PARTICIPATION: The low bidder has demonstrated a good faith effort to comply with the M/WBE goals of the Texas Water Development Board and the City of Houston. The bidder has proposed an MBE participation of 19.00% and WBE participation of 5.00%.

<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
CBL Industries, LLC	Asphalt/Paving	\$170,095.38	5.50%
Chief Solutions, Inc.	Clean & Televiser Sewer Lines	\$170,095.38	5.50%
J. A. Gamez, Trucking Services	Dump Truck Services	\$46,389.65	1.50%
5M Rope & Supply, LLC	Supplies	\$201,021.81	6.50%
	TOTAL	\$587,602.22	19.00%

<u>WBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
Advantage Manhole & Concrete Services, Inc.	Manhole Rehabilitation	\$108,242.51	3.50%
Deanie Hayes, Inc.	Supplies	\$46,389.65	1.50%
	TOTAL	\$154,632.16	5.00%

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

DWK:JC:JF:DR:mb

File No. WW 4235-59

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Contract Award for Sanitary Sewer Cleaning and Television Inspection In Support of Rehabilitation WBS# R-000295-0040-4	Page 1 of 2	Agenda Item # 41
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FROM (Department or other point of origin): Department of Public Works and Engineering	Origination Date	Agenda Date MAY 09 2012
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DIRECTOR'S SIGNATURE  Daniel W. Krueger, P.E.	Council District affected: All
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For additional information contact: Jason Iken, P.E. Senior Assistant Director Phone: (832) 395-4989	Date and identification of prior authorizing Council action: N/A
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RECOMMENDATION: (Summary)
Accept low bid, award construction contract, and appropriate funds.

Amount and Source of Funding: \$674,610.00 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. *N.P. 4/17/2012*

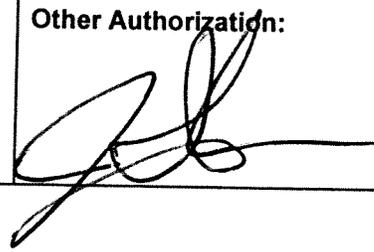
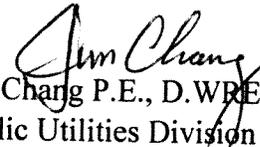
SPECIFIC EXPLANATION: This project is part of the Neighborhood Sewer Rehabilitation Program and is required to renew/replace various deteriorated neighborhood collection systems throughout the City.

DESCRIPTION/SCOPE: This project consists of sanitary sewer cleaning and television inspection in support of rehabilitation. The contract duration for this project is 730 calendar days.

LOCATION: The project area is generally bounded by the City Limits.

BIDS: Two (2) bids were received on January 19, 2012 for this project as follows:

Bidder	Bid Amount
1. CleanServe, Inc.	\$637,723.63
2. Envirowaste Services Group, Inc.	\$658,260.49

File/Project No. WW 4277-70	REQUIRED AUTHORIZATION	CUIC# 20JAI410	NDT
Finance Department	Other Authorization: 	Other Authorization:  Jun Chang P.E., D.WRE, Deputy Director Public Utilities Division	

Date	Subject: Contract Award for Sanitary Sewer Cleaning and Television Inspection In Support of Rehabilitation WBS# R-000295-0040-4	Originator's Initials	Page 2 of 2
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AWARD: It is recommended that this construction contract be awarded to CleanServe, Inc., with a low bid of \$637,723.63.

PROJECT COST: The total cost of this project is \$674,610.00 to be appropriated as follows:

- Bid Amount \$637,723.63
- Contingencies \$31,886.37
- Engineering Testing Services \$5,000.00

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

HIRE HOUSTON FIRST: Hire Houston First does not apply to this expenditure, because it involves the use of federal funds and is subject to specific procurement rules of the federal government.

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

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

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

JD
DWK:JC:JI:DR:mb

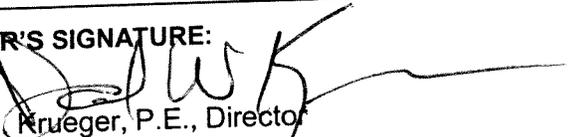
File No. WW 4277-70

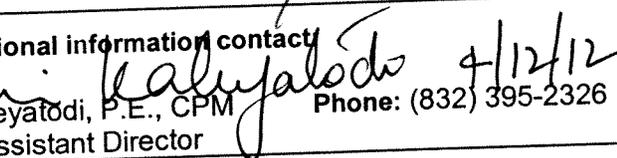
REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

SUBJECT: Contract Award for East Water Purification Plant: Replacement of Filter Media at Plants 1, 2 and 3 and Rehabilitation of Pilot Plant WBS No. S-000056-0059-4.	Page 1 of 2	Agenda Item # 42
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FROM: (Department or other point of origin): Department of Public Works and Engineering	Origination Date: 5/3/12	Agenda Date: MAY 09 2012
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DIRECTOR'S SIGNATURE:  Daniel W. Krueger, P.E., Director	Council District affected: E 
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For additional information contact:  Ravi Kaleyatodi, P.E., CPM Senior Assistant Director 4/12/12 Phone: (832) 395-2326	Date and identification of prior authorizing Council action:
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RECOMMENDATION: (Summary)
Accept low bid, award construction contract and appropriate funds.

Amount and Source of Funding:
\$8,000,000.00 from the Water and Sewer System Consolidated Construction Fund No. 8500. *W.P. 4/18/2012*

PROJECT NOTICE/JUSTIFICATION: This project is part of the City's Capital Improvement Program to increase the safety, reliability and the efficiency of operations at the East Water Purification Plant.

DESCRIPTION/SCOPE: This project consists of filter media replacement and the rehabilitation of filter structures. It includes the replacement of sand and anthracite media with new media, cleaning, resurfacing and grouting filter walls and channels and the repair of associated appurtenances at 36 filter locations. The rehabilitation also includes the repairs to the pilot plant which entails cleaning and flushing all pipes, tanks drums, replacement of pumps and motors and supervised control and data acquisition (SCADA) programming to automate the testing process.

The contract duration for this project is 600 calendar days. This project was designed by ARCADIS U.S., Inc.

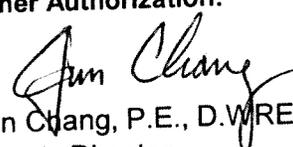
LOCATION: This project is located at 2300 Federal Road in key map grids 496 U and Y.

BIDS: Bids were received on March 1, 2012. The one (1) bid is as follows:

<u>Bidder</u>	<u>Bid Amount</u>
1. Pepper-Lawson Waterworks, LLC	\$7,112,000.00

AWARD: It is recommended that this construction contract be awarded to Pepper-Lawson Waterworks, LLC with a low bid of \$7,112,000.00 and that Addendum Number 1 be made a part of this contract.

REQUIRED AUTHORIZATION CUIC#20JWM66 *WA*

Finance Department:	Other Authorization:  Jun Chang, P.E., D.WRE Deputy Director Public Utilities Division	Other Authorization:  Daniel R. Menendez, P.E. Deputy Director Engineering & Construction Division
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LAS

PROJECT COST: The total cost of this project is \$8,000,000.00 to be appropriated as follows:

- Bid Amount \$7,112,000.00
- Contingencies \$355,600.00
- Engineering and Testing Services \$34,000.00
- CIP Cost Recovery \$498,400.00

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

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

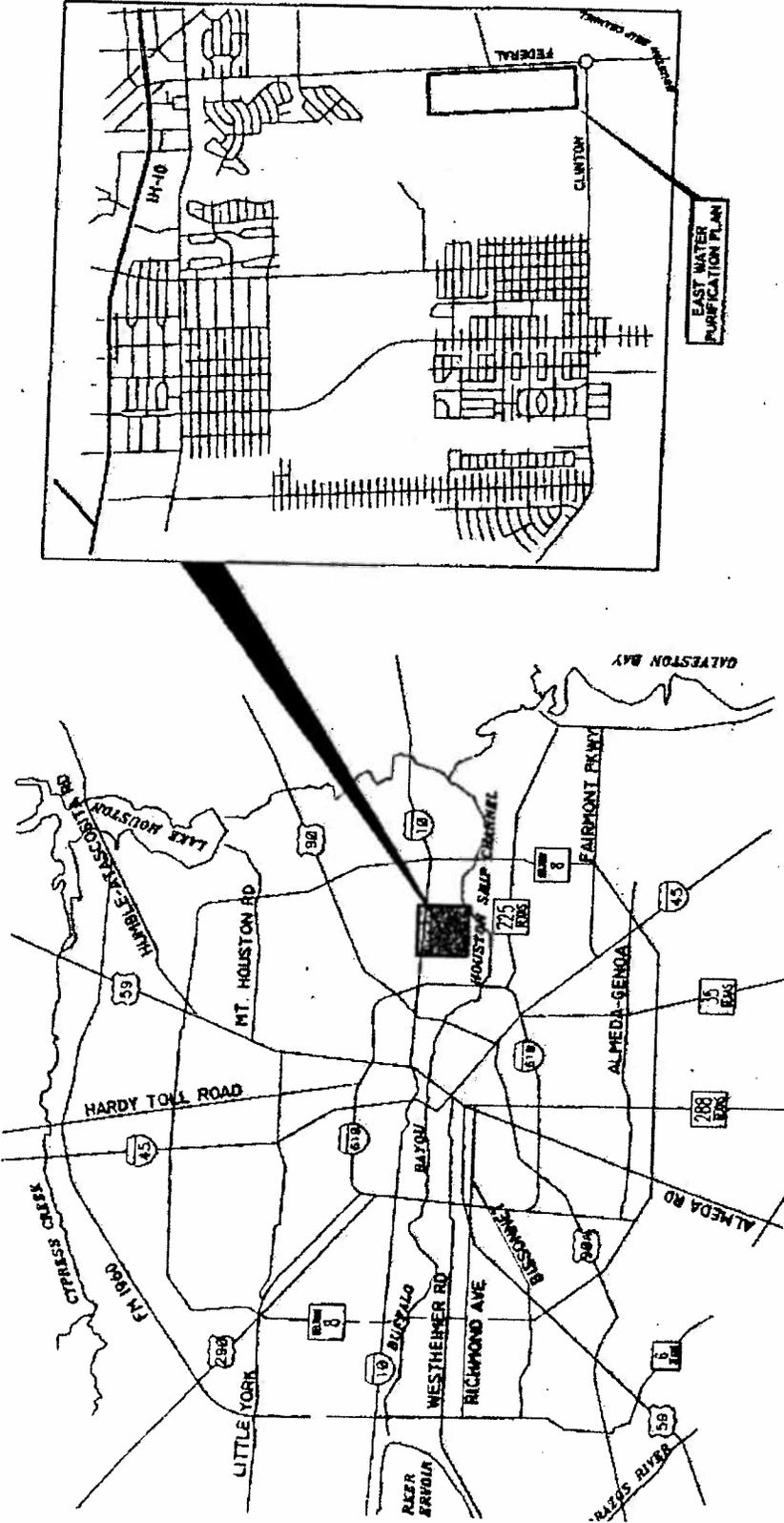
PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides health benefits to eligible employees in compliance with City policy.

M/WBE PARTICIPATION: The goal established for this project is 12% MBE and 6% SBE. The Office of Business Opportunity has reviewed and approved the following plan as a good faith effort of the contractor in complying with MBE/SBE goal. The low bidder has submitted the following proposed MBE/SBE participation of 18.28% and 0.61% respectively to satisfy the goal for this project.

<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Standard Cement Materials, Inc.	Concrete Repairs	\$1,300,000.00	18.28%
	TOTAL	\$1,300,000.00	18.28%
<u>SBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Automation Nation, Inc.	Software Services	\$26,000.00	0.37%
2. Medcalf Fabrication, Inc.	Misc. Metal Fabricator	\$17,223.00	0.24%
	TOTAL	\$43,223.00	0.61%

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

DLH HH SD JM K.B.
 DWK:DRM:RK:HH:SD:JM:kb
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 c: File No. S-000056-0059-4 (3.7)



**Area Map
East Water Purification Plant: Replacement of Filter Media at
Plants 1, 2 and 3 and Rehabilitation of Pilot Plant
WBS No. S-000056-0059-4**



SUBJECT: Award Construction Contract AIA General Contractors, Inc. Northeast Maintenance Facility Underground Storage Tank Modifications and Cleanup WBS Nos. D-000160-0002-4, D-000073-0095-4	Page 1 of 2	Agenda Item 43
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FROM (Department or other point of origin): General Services Department	Origination Date 5/3/12	Agenda Date MAY 09 2012
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DIRECTOR'S SIGNATURE: Scott Minnix <i>Scott Minnix</i> 4-24-12	Council District affected: H
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For additional information contact: Jacquelyn L. Nisby Phone: 832-393-8023	Date and identification of prior authorizing Council action:
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RECOMMENDATION: Award construction contract and appropriate funds for the project.

Amount and Source of Funding: \$889,869.23 General Improvement Consolidated Construction Fund (4509)	Finance Budget:
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SPECIFIC EXPLANATION: The General Services Department (GSD) recommends that City Council award a construction contract to AIA General Contractors, Inc. on the low bid amount of \$847,494.50 to provide construction services at the Northeast Maintenance Facility for the Fleet Management Department.

PROJECT LOCATION: 5617 Neches Street, Houston, Texas (Key Map 454-S)

PROJECT DESCRIPTION: The scope of work consists of removing one 10,000 gallon gasoline underground storage tank (UST) and three 10,000 gallon diesel USTs with associated fueling piping and portions of the tank island to accommodate repairs and new connections. Installation of one 15,000 gallon gasoline double wall Fiberglass Reinforced Plastic single compartment UST and three 15,000 gallon diesel UST along with associated appurtenances; disposal of aqueous liquid, saw-cutting, demolition and removal of concrete paving over the USTs, backfilling and compaction, waste classification, loading, hauling and proper disposal. The work also includes the design of a new canopy over the fuel islands with foundations and lighting.

The contract duration for this project is 90 calendar days.

BIDS: The project was advertised in accordance with the requirements of the State of Texas bid laws. Thirteen contractors attended the pre-bid meeting; three companies submitted requests for information; and the following single bid was received on March 15, 2012:

	<u>Bidder</u>	<u>Bid Amount</u>
1.	AIA General Contractors, Inc.	\$847,494.50

GSD met with AIA General Contractors, Inc. to discuss the bid amount and review the scope of work. AIA stated that its bid includes all costs associated with performing the work recited in the bid specifications. Therefore, GSD believes that AIA can perform the specified work for the price bid, which is lower than the Engineer's construction cost estimate.

REQUIRED AUTHORIZATION		NDT CUIC ID # 25GM264
General Services Department: <i>Humberto Bautista</i> Humberto Bautista, P.E. Assistant Director		Fleet Management Department: <i>Kenneth Hoglund</i> Kenneth Hoglund, P.E. Director

Date	SUBJECT: Award Construction Contract AIA General Contractors, Inc. Northeast Maintenance Facility Underground Storage Tank Modifications and Cleanup WBS Nos. D-000160-0002-4, D-000073-0095-4	Originator's Initials GM	Page 2 of 2
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AWARD: It is recommended that City Council award the construction contract to AIA General Contractors, Inc. and appropriate funds for the project.

\$	847,494.50	Construction Contract Services
\$	42,374.73	5% Contingency
\$	<u>889,869.23</u>	Total Funding

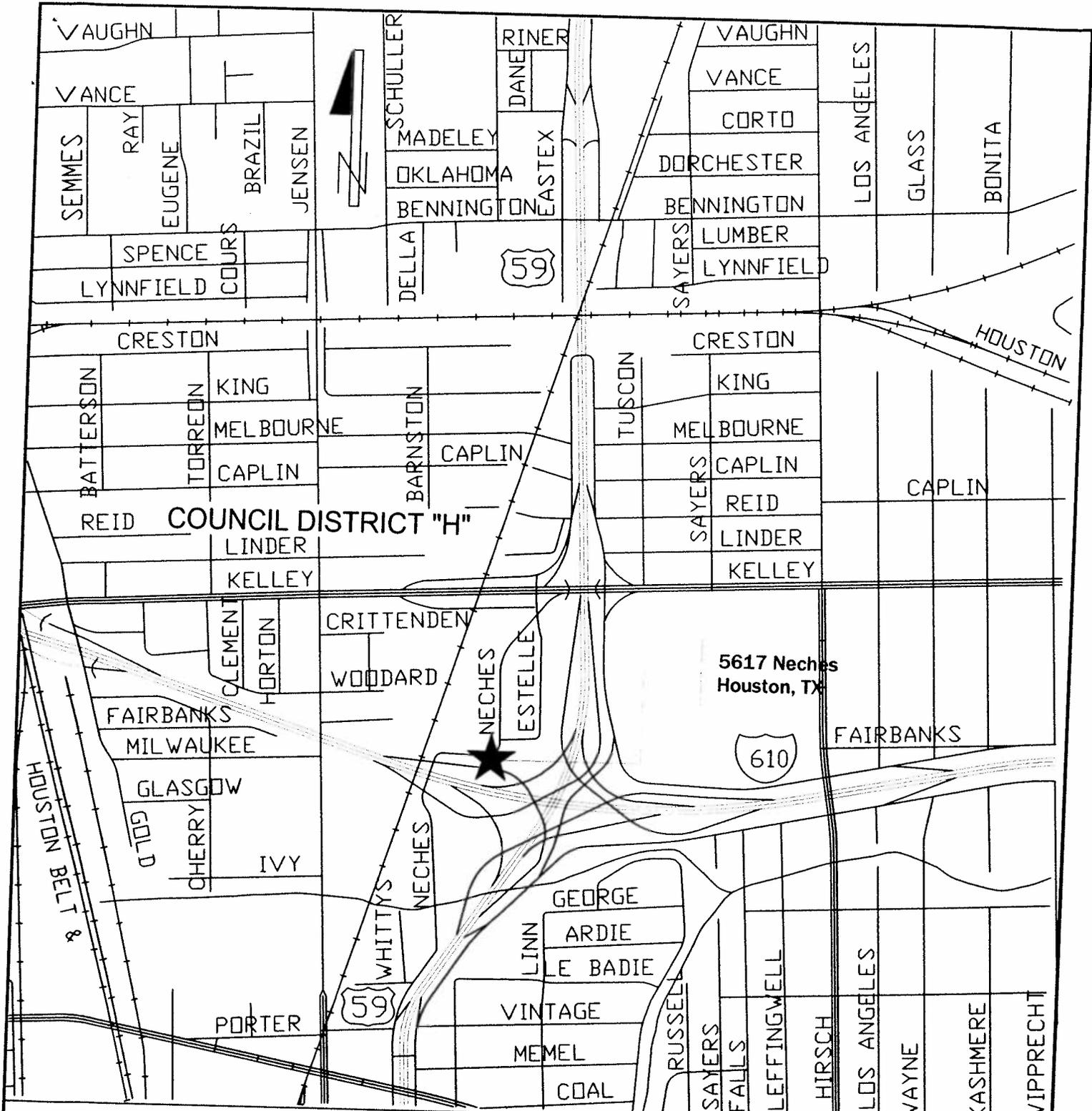
PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's "Pay or Play" Ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides health benefits to eligible employees in compliance with City policy.

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

JLN

SM:HB:JLN:GM:FK:fk

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



Northeast Maintenance Facility
Underground Storage Tank Modifications and Cleanup
 5617 Neches
 Houston, TX 77026

COUNCIL DISTRICT "H"

KEYMAP No. 454S

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA #

SUBJECT: AN ORDINANCE CONSENTING TO THE ASSIGNMENT BY TFI HOLDINGS, INC., A DELAWARE CORPORATION, TO HECKMANN CORPORATION, A DELAWARE CORPORATION OF THE RIGHT, PRIVILEGE AND FRANCHISE TO COLLECT, HAUL AND TRANSPORT SOLID WASTE AND INDUSTRIAL WASTE FROM COMMERCIAL PROPERTIES LOCATED WITHIN THE CITY OF HOUSTON, TEXAS, PURSUANT TO CITY OF HOUSTON, TEXAS ORDINANCE NO. 2011- 481

Category #

Page 1 of 1

Agenda Item#

44

FROM: (Department or other point of origin):

Alfred J. Moran, Jr., Director
Administration & Regulatory Affairs Department

Origination Date

April 25, 2012

Agenda Date

MAY 09 2012

DIRECTOR'S SIGNATURE:

Council Districts affected:

All

For additional information contact:

Juan Olguin *JFO* Phone: 713-837-9623
Naelah Yahya Phone: 713-837-9889

Date and identification of prior authorizing Council Action: Ord. # 2011-481 (6/29/11)

RECOMMENDATION: (Summary)

Authorize an ordinance consenting to the assignment by TFI holdings, inc., a Delaware corporation, to Heckmann Corporation, a Delaware corporation of the right, privilege and franchise to collect, haul and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to City of Houston, Texas Ordinance No. 2011- 481.

Amount of Funding: N/A

FIN Budget:

SOURCE OF FUNDING: General Fund Grant Fund Enterprise Fund Other (Specify)
N/A

SPECIFIC EXPLANATION:

The Administration & Regulatory Affairs Department recommends that City Council authorize an ordinance approving the assignment by TFI Holdings, Inc., a Delaware corporation, to Heckmann Corporation, a Delaware corporation of the right, privilege and franchise to collect, haul and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to City Of Houston, Texas Ordinance No. 2011- 481.

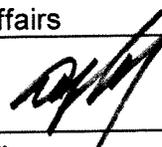
TFI Holdings, Inc., a Delaware Corporation ("Franchisee"), doing business as Thermo Fluids, Inc., was granted a Commercial Solid Waste Operator Franchise, Ordinance No. 2011-481 on June 29, 2011. Green Fuel Services, LLC ("Seller") owns and desires to sell one hundred percent of the shares of TFI Holdings, Inc. Heckmann Hydrocarbons Holdings Corporation ("Buyer") desires to buy one hundred percent of the shares of TFI Holdings, Inc., resulting in Buyer acquiring complete ownership and control over the Franchisee. The assignment and transfer of control of the Franchise from "Buyer" to "Seller" requires the approval of the City. The Franchisee has been in compliance and is up-to-date with Franchise Fees equal to 4% of annual gross revenues, payable quarterly to the City. The proposed franchise terms expire on December 31, 2013.

The Buyer has agreed to assume all responsibilities as required by Ordinance No. 2011-481.

REQUIRED AUTHORIZATION

ARA Director:

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary		RCA #	
SUBJECT: Ordinance granting a Commercial Solid Waste Operator Franchise	Category #	Page 1 of 1	Agenda Item# 45
	FROM: (Department or other point of origin): Alfred J. Moran, Director Administration & Regulatory Affairs		Agenda Date MAY 09 2012
DIRECTOR'S SIGNATURE: 		Council Districts affected: ALL	
For additional information contact: Juan Olguin JFO Phone: (713) 837- 9623 Naelah Yahya Phone: (713) 837- 9636		Date and identification of prior authorizing Council Action: Ord. # 2011-781 – June 29, 2011	

RECOMMENDATION: (Summary)
Approve an ordinance granting a Commercial Solid Waste Operator Franchise

Amount of Funding: REVENUE	FIN Budget:
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SOURCE OF FUNDING: General Fund Grant Fund Enterprise Fund Other (Specify)

SPECIFIC EXPLANATION:

It is recommended that City Council approve an ordinance granting a Commercial Solid Waste Operator Franchise to the following solid waste operator pursuant to Article VI, Chapter 39. The proposed Franchisee is:

1. Magna Flow International DBA Magna Flow Environmental

The proposed ordinance grants the Franchisee the right to use the City's public ways for the purpose of collecting, hauling or transporting solid or industrial waste from commercial properties located within the City of Houston. In consideration for this grant, the Franchisee agrees to pay to the City an annual Franchise Fee equal to 4% of their annual gross revenue, payable quarterly. To verify Franchisee compliance with the franchise, the City has the right to inspect, and the company has the duty to maintain, required customer records during regular business hours. The franchise contains the City's standard release and indemnification, default and termination, liquidated damages and force majeure provisions. The proposed franchise terms expire on December 31, 2013.

The Pay or Play Program does not apply to the Commercial Solid Waste Operator Franchise.

REQUIRED AUTHORIZATION

Finance Director:

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

SUBJECT: The general appropriation ordinance authorizing FY2012 expenditures.

RCA #

FROM: (Department or other point of origin):

Kelly Dowe
Director of Finance

Category #

Page 1 of 2

Agenda Item#

Origination Date
April 26, 2012

Agenda Date

~~MAY 02 2012~~

DIRECTOR'S SIGNATURE:

Kelly Dowe

Council Districts affected:
All

MAY 09 2012

For additional information contact:

Tantri Emo, Assistant Director Phone: 713-837-9845

Date and identification of prior authorizing Council Action: Ord. #2011-483 (Interim Spending Plan Appropriation), June 15, 2011; and Ord. #2011-547 (Adoption of the FY2012 Budget), June 22, 2011.

RECOMMENDATION: (Summary)

That City Council approves the general appropriations ordinance authorizing FY2012 expenditures.

Amount of Funding: SEE ATTACHMENTS (Exhibits A,B, and C)

Finance Department Budget:

SOURCE OF FUNDING:

General Fund Grant Fund Enterprise Fund
 Other - Special Revenue

SPECIFIC EXPLANATION:

The City begins each fiscal year operating on an interim spending plan until such time as the General Appropriations Ordinance or annual certification is brought forward and approved by City Council. The FY2012 interim spending plan was adopted by City Council along with the annual budget in June 2011, using FY2011 spending estimates. The annual certification process requires the City Controller to certify the level of funding that the Controller's Office analysis indicates will be available for the current year.

This action will establish the General Fund appropriation at **\$1,837,096,923** which is **\$9,099,328** more than the adopted budget for General Fund expenditures. City Council approval of the budget transfers and appropriation ordinance is requested including:

General Fund:

- Budget transfers to the General Fund ending balance:
 - From current budget adjustments in various departments in the amount of \$7.6 million primarily related to health benefits and unemployment savings.
 - From termination pay savings of \$3,500,000.
 - From property insurance savings in the amount of \$322,651.
- Budget transfers from the General Fund ending balance:
 - To the Fire Department primarily due to classified termination pay in the amount of \$7.3 million.
 - To the Police Department for Forensic Operations in the amount of \$1.5 million, \$500,000 for traffic enforcement, and \$300,000 for overtime related to a Red Light Traffic Enforcement Pilot project.
 - To the Parks Department for tree removal costs of \$4.1 million, a result of extreme drought conditions, and \$703,074 to fund community centers and pools.
 - To the General Service Department primarily for security cost in the amount of \$486,873.
 - To the Department of Neighborhoods for the personnel transfer of the Mayor's Office of People with Disabilities (MOPD) in the amount of \$209,200. This is offset with revenue received from the Project Cost Recovery Fund.
 - To the Solid Waste Department to retain Commercial Driver's License (CDL) drivers in the amount of \$500,000.
 - To the Health Department for the funding of lab services and epidemiologist in the amount of \$459,594 and \$200,000 for the Women, Infants and Children (WIC) program.
 - To the Mayor's Office of Business Opportunity in the amount of \$108,130 mainly due to the implementation of the Hire Houston First program.
 - To the Administration and Regulatory Affairs Department primarily for 311 personnel costs in the amount of \$195,990.

REQUIRED AUTHORIZATION

Finance Director:

Other Authorization:

Other Authorization:

General Fund Continued:

- To the Finance Department in the amount of \$443,900 for increased pass through payment to the arts groups as a result of increased HOT Tax projection. This will be offset with revenue from Houston First Corporation.
 - To the Controller's Office mainly for cost related to the Single Audit in the amount of \$121,400.
 - To various departments for the final health benefits adjustments in the amount of \$951,075.
 - To various departments for electricity costs in the amount of \$1.2 million and Information Technology accounts in the amount of \$510,068.
- Consistent with FY2012 Budget Ordinance, budget transfers in excess of five percent of a department's budget must be approved by City Council. Budget transfers in the General Fund reflect \$3.1 million to the Mayor's Office from:
 - Finance Department in the amount of \$1.5 million, Administration and Regulatory Affairs, in the amount of \$1.6 million, and General Services in the amount of \$44,988 to reflect personnel transfers to the Mayor's Office and corresponding reductions in those departments' budgets

Enterprise Funds:

- **Aviation Fund**
 - Increase Aviation Operating Fund by \$887,519 due to higher than projected passenger traffic and advertising revenue.
- **Convention & Entertainment Facilities**
 - Increase Convention & Entertainment Facilities Fund by \$2.1 million due to higher than projected HOT Tax Revenue which results in the increase in the transfer to Houston First Corporation.
- **Combined Utility System (CUS)**
 - Increase Combined Utility System General Purpose Fund Budget by \$40 million due to higher than anticipated funding for capital projects.
 - Decrease Storm Water Fund by \$986,050 primarily due to personnel and capital equipment savings.

Other Funds

- Budget transfers and appropriations to ending fund balances:
 - From the Parking Management Fund in the amount of \$1.7 million primarily due to a decrease in the General Fund Transfer as a result of less than anticipated revenue.
 - From the Health Benefits Fund in the amount of \$6.1 million due to savings from the CIGNA health benefits contract.
 - From the Workers' Compensation Fund in the amount of \$1.4 million due to lower than anticipated claims.
 - From the Property and Casualty Fund in the amount of \$2.5 million due to lower insurance premiums and less than anticipated legal service activities.
- Budget transfers and appropriations from ending fund balances:
 - To the Cable TV fund in the amount of \$3 million primarily due to a fund balance transfer.
 - To the In-House Renovation Fund in the amount of \$1.1 million due to support various Capital Improvement Projects for the Police Department, Health Department, and Miller Outdoor Theater.
 - To the Central Service Revolving Fund in the amount of \$4 million due to increases in Temporary Services and personnel cost related to Information Technology Department consolidation.
 - To the Fleet Management Fund in the amount of \$2.5 million due to the cost of fuel and vehicle maintenance.
- Designates \$5 million to the Rainy Day Fund.

cc: David Feldman, City Attorney
Marta Crinejo, Agenda Director

EXHIBIT A

TRANSFER BY FUND

FUND NAME	AMOUNT	TO	FROM	NOTES
General Fund, ENTERPRISE & SPECIAL FUNDS				
General Fund	9,099,328	SEE EXHIBIT B	SEE EXHIBIT B	
Aviation Fund	887,519	EXPENDITURES	FUND BALANCE	(1)
Convention and Entertainment Facilities	2,131,575	EXPENDITURES	FUND BALANCE	(2)
Parking Management Special Revenue Fund	(1,654,551)	FUND BALANCE	EXPENDITURES	(3)
Water and Sewer Operating	-			
Combined Utility System Operating Fund	-			
Dedicated Drainage & Street Renewal Fund	-			
Storm Water Fund	(986,050)	FUND BALANCE	EXPENDITURES	(4)
Digital Houston	-			
Houston Emergency Center	-			
Cable Television	2,996,000	EXPENDITURES	FUND BALANCE	(5)
Municipal Courts Building Security Fund	(37,546)	FUND BALANCE	EXPENDITURES	
Municipal Courts Technology Fee Fund	-			
Parks Special Revenue	-			
Parks Golf Special Fund	-			
Building Inspection	2,000,000			(6)
Recycling Revenue	-			
Historic Preservation	-			
Asset Forfeiture	-			
Auto Dealers	-			
Child Safety Fund	69,750	EXPENDITURES	FUND BALANCE	
Police Special Services	-			
BARC Special Revenue	-			
Swimming Pool Safety	(85,325)	FUND BALANCE	EXPENDITURES	
Supplemental Environmental Protection	-			
Mobility Response Team	-			
Houston TranStar Center	-			
Digital Automated Red Light Enforcement Program	(448)	FUND BALANCE	EXPENDITURES	
Juvenile Case Manager Fee Fund	80,026	EXPENDITURES	FUND BALANCE	
Fleet and Equipment Acquisition Fund	-			
SUBTOTAL	14,500,278			
ENTERPRISE RELATED FUNDS				
HAS-AIF Capital Outlay	-			
Combined Utility System Gen Pur Fund	40,000,000	EXPENDITURES	FUND BALANCE	(7)
SUBTOTAL	40,000,000			
TOTAL APPROPRIATED FUNDS	54,500,278			
From the above fund appropriations, the following funds are allocated:				
INTERNAL SERVICE FUNDS				
Health Benefits	(6,135,981)	FUND BALANCE	EXPENDITURES	(8)
Long-term Disability	-			
SUBTOTAL	(6,135,981)			
REVOLVING FUNDS				
Project Cost Recovery Fund	-			
Central Service Revolving	3,945,203	EXPENDITURES	FUND BALANCE	(9)
In-House Renovation	1,052,298	EXPENDITURES	FUND BALANCE	(10)
Property & Casualty	(2,498,711)	FUND BALANCE	EXPENDITURES	(11)
Fleet Management	2,500,000	EXPENDITURES	FUND BALANCE	(12)
Workers' Compensation	(1,369,483)	FUND BALANCE	EXPENDITURES	(13)
SUBTOTAL	3,629,307			
TOTAL ALL FUNDS	51,993,604			

NOTES:

- (1) Increase due to higher than projected passenger traffic and advertising revenue.
- (2) Increase is due to higher than projected HOT Tax Revenue which results in the increase in the transfer to Houston First Corporation.
- (3) Decrease in General Fund transfer as a result of less than anticipated revenue.
- (4) Decrease primarily due to personnel savings.
- (5) Increase primarily due to a transfer of fund balance.
- (6) Increase for transfer to General Fund due to sale of parking lot budgeted in FY2011 but sold this fiscal year.
- (7) Transfer to Capital projects increase due to an increase in the 'pay as you go' funding for CUS Capital Projects.
- (8) Decrease due to savings from the CIGNA Health Benefits contract.
- (9) Increase primarily due to Temporary Service needs in the Human Resources Department and personnel expense related to the ITD consolidation.
- (10) Increase due to support various CIP projects for the Police Department, Health Department, and Miller Outdoor theater.
- (11) Decrease due to lower insurance premiums as well as less than anticipated legal services activities.
- (12) Increase due to fuel and vehicle maintenance cost.
- (13) Decrease due to lower claims than anticipated.

EXHIBIT B

GENERAL FUND TRANSFERS

<u>DEPARTMENT NAME</u>	<u>AMOUNT</u>	<u>TO</u>	<u>FROM</u>	<u>NOTES</u>
Administration & Regulatory Affairs	293,285	EXPENDITURES	FUND BALANCE	(1)
City Council	(4,323)	FUND BALANCE	EXPENDITURES	
City Secretary	12,386	EXPENDITURES	FUND BALANCE	
Controller's	122,159	EXPENDITURES	FUND BALANCE	
Finance	1,283,702	EXPENDITURES	FUND BALANCE	(2)
Fire	7,489,303	EXPENDITURES	FUND BALANCE	(3)
General Services	742,690	EXPENDITURES	FUND BALANCE	(4)
Health and Human Services	754,757	EXPENDITURES	FUND BALANCE	(5)
Housing & Community Development	-			
Houston Emergency Center	-			
Human Resources	22,735	EXPENDITURES	FUND BALANCE	
Information Technology	4,284	EXPENDITURES	FUND BALANCE	
Legal	37,247	EXPENDITURES	FUND BALANCE	
Library	14,008	EXPENDITURES	FUND BALANCE	
Mayor's Office	167,773	EXPENDITURES	FUND BALANCE	
Municipal Courts	296,811	EXPENDITURES	FUND BALANCE	(6)
Neighborhoods	437,980	EXPENDITURES	FUND BALANCE	(7)
Office of Business Opportunity	133,927	EXPENDITURES	FUND BALANCE	
Parks & Recreation	5,366,618	EXPENDITURES	FUND BALANCE	(8)
Planning & Development	(21,586)	FUND BALANCE	EXPENDITURES	
Police	2,230,157	EXPENDITURES	FUND BALANCE	(9)
Public Works and Engineering	(91,774)	FUND BALANCE	EXPENDITURES	
Solid Waste	663,619	EXPENDITURES	FUND BALANCE	(10)
TOTAL GENERAL FUND DEPARTMENTS	19,955,756			
General Government	(3,231,108)	FUND BALANCE	EXPENDITURES	(11)
TOTAL EXPENDITURES OTHER THAN DEBT	16,724,648			
LESS CURRENT BUDGET ADJUSTMENTS	(7,625,320)			(12)
TOTAL APPROPRIATION REQUEST	9,099,328			

NOTES:

- (1) Transfer from General Fund ending balance primarily to support 311 personnel cost and increased cost for ITD restricted accounts.
- (2) Transfer from General Fund ending balance primarily due to payment to the arts groups, as a result of increased HOT Tax projection and restricted accounts adjustments.
- (3) Transfer from General Fund ending balance primarily for classified termination pay.
- (4) Transfer from General Fund ending balance primarily due to electricity and security costs.
- (5) Transfer from General Fund ending balance primarily to fund lab services, epidemiologist, and WIC program.
- (6) Transfer from General Fund ending balance primarily due to increased electricity and ITD restricted account costs.
- (7) Transfer from General Fund ending balance primarily for the transfer of the Mayor's Office of People with Disabilities (MOPD). This is offset with revenue received from the Project Cost Recovery Fund.
- (8) Transfer from General Fund ending balance for costs related to tree removal and funding for community centers and pools and increased electricity costs.
- (9) Transfer from General Fund ending balance for cost related to Forensic Operations, for traffic enforcement, and overtime costs related to a Red Light Traffic Enforcement Pilot project.
- (10) Transfer from General Fund ending balance to maintain Commercial Driver's License (CDL) drivers and increased electricity costs.
- (11) Transfer to General Fund ending balance primarily due to civilian termination pay savings.
- (12) Current budget adjustments in various departments primarily due to savings from health benefits and unemployment.

EXHIBIT C

GENERAL FUND INTERDEPARTMENTAL TRANSFERS

<u>DEPARTMENT NAME</u>	<u>AMOUNT</u>
Administration & Regulatory Affairs	(1,587,767)
Finance	(1,454,766)
General Services	(44,988)
Mayor's Office	3,087,521
TOTAL GENERAL FUND DEPARTMENTS	-

NOTES:

Properly align budget with operational and reporting functions.