



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 8/24/2022

Item Creation Date: 3/28/2022

T28853.A1 - Disaster Debris Monitoring Services (Tetra Tech, Inc., Thompson Consulting Services, LLC and the CDR Maguire) - ORDINANCE

Agenda Item#: 41.

Summary:

ORDINANCE amending Ordinance No. 2019-476 (approved on June 19, 2019) to amend the maximum contract amount to the Professional Services Agreement between the City of Houston and **TETRA TECH, INC**; approve and authorize to activate and create maximum contract amounts for **THOMPSON CONSULTING SERVICES, LLC** and **CDR MAGUIRE, INC** for continuing disaster debris monitoring services for the Solid Waste Management Department - \$11,400,000.00 - Grant Funds

Background:

S74-T28853.A1- Approve an amending ordinance to Ordinance No. 2019-476 (approved on June 19, 2019) to amend the maximum contract amount from \$3,500,000.00 to \$4,900,00.00 for the Professional Services Agreement No. 4600015500 between the City of Houston and Tetra Tech, Inc; approve and authorize to activate and create maximum contract amounts for Thompson Consulting Services, LLC (Agreements No. 4600015571) in the maximum contract amount of \$5,000,000.00 and CDR Maguire, Inc (Agreement No. 4600015570) in the maximum contract amount of \$5,000,000.00 for continuing disaster debris monitoring services for the Solid Waste Management Department.

Specific Explanation:

The Director of the Solid Waste Management Department and the Interim Chief Procurement Officer recommend that the City Council approve an amending ordinance to amend the maximum contract amount from \$3,500,000.00 to \$4,900,000.00 for the Professional Services Agreement between the City of Houston and Tetra Tech, Inc. and to activate and create maximum contract amounts for Thompson Consulting Services, LLC in the maximum contract amount of \$5,000,000.00 and CDR Maguire, Inc in the maximum contract amount of \$5,000,000.00 for continuing disaster debris monitoring services for Houston Public Works.

The pre-position contracts were awarded on June 19, 2019, by ordinance no. 2019-476, for a three (3) year term with two (2) one-year options. Initially, only Tetra Tech, Inc. agreement was activated with a maximum contract amount of \$3,500,000.00. At the time of Council approval on June 19, 2019, the ordinance No. 2019-476 was inadvertently developed with the incorrect authorized contract amount of \$3,500,000.00. The original RCA reflects the correct maximum contract amount not to exceed \$4,900,000.00. Continued disaster debris monitoring services are still needed, therefore, the original ordinance needs to be amended for the full amount of \$4,900,000.00 as originally intended for the Tetra Tech, Inc. Professional Service Agreement. New funding sources have been secured, therefore Houston Public Works and Chief Recovery Officer seek to activate and create maximum contract amounts for Thompson Consulting Services, LLC and the CDR Maguire agreements. Debris monitoring services will be occurring in Lake Houston for various dredging activities which are to be funded by FEMA and the Texas Water Development Board.

The scope of work requires the Contractor to provide debris monitoring services to assist the City with monitoring the operations of the Debris Management Contractor(s) (DMC) in disaster debris removal and disposal. The Contractor shall observe, monitor, and document the DMC's removal, processing, and disposal operations, including maintaining documentation regarding debris types, quantities,

reduction methods, and pick up and disposal locations to certify all debris collection and disposal services comply with all applicable law, including FEMA regulations, policies and guidelines to maximize reimbursements from FEMA and other federal, state and local agencies.

MWBE Subcontracting:

The contracts were awarded with a 11% MWBE participation goal. Tetra Tech, Inc. is currently achieving 20.82% (see attachments for MWBE participation plans for each contractor). OBO will continue to monitor goal performance.

Fiscal Note:

Therefore No Fiscal Note is required on grant items.

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Jedediah Greenfield
Interim Chief Procurement Officer

Department Approval Authority

8/16/2022

8/11/2022

ESTIMATED SPENDING AUTHORITY

Department	FY23	OUT YEARS	TOTAL
Houston Public Works	\$6,900,000.00	\$4,500,000.00	\$11,400,000.00

Prior Council Action:

Ord. No. 2019-476-Passed June 19, 2019

Amount and Source of Funding:

- \$ 806,265.00 - Local Government - Grant Fund (5020)
- \$ 417,515.00 - Federal State Local - Pass Through Grant Fund (5030)
- \$5,176,220.00 - Disaster Recovery Fund-SW (5304)
- \$5,000,000.00 - State – Grant Fund (5010)
- \$11,400,000.00**

Contact Information:

Name:	Department	Phone
Barbara Fisher, Purchasing Manager	FIN/SPD	832.393.8722
Mark Wilflak, Director	SWMD	832.394.0454
Gloria Moreno, Assistant Chief Policy Officer		832.393.1074
Tia Jordan, Sr. Procurement Specialist	FIN/SPD	832.393.9153

ATTACHMENTS:

Description	Type
MWBE Participation Plan for Tetra Tech	Backup Material
MWBE Participation Plan for Thompson Consulting	Backup Material
MWBE Participation Plan for CDR Maguire	Backup Material
Original Coversheet	Backup Material
Original Ordinance	Backup Material
Ownership Form	Backup Material
Certification_of_Funds_TT_amd_ord_04.11.2022_v3-1	Financial Information
Certification_of_Funds CDR and Thompson 8.2.22.docx	Financial Information
tetra tech deliquent tax report 2022	Contract/Exhibit
CDR Tax Report	Backup Material
Thompson - Tax Report 08-05-2022	Backup Material