



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 11/19/2024

District B

Item Creation Date: 11/13/2024

T29173.A2 - Emergency Power Generation Services - ORDINANCE (Enchanted Rock Solutions, LLC

Agenda Item#: 31.

Summary:

ORDINANCE appropriating \$899,000.00 out of Contributed Capital Project Fund; appropriating \$150,000.00 out of Reimbursement of Equipment/Project Fund; amending Ordinance No. 2020-0541 to increase maximum contract amount; approving and authorizing second amendment to contract between City of Houston and **GENERATE ER-NG, LLC** as assigned by **Enchanted Rock Solutions, LLC** for Standby/Emergency Power Generation Services for Houston Public Works - **DISTRICT B - JACKSON**

Background:

T29173.A2 – Approve an Ordinance amending Ordinance No. 2024-0290 (passed on May 1, 2024) to increase the maximum contract amount from \$25,436,499.00 to \$26,335,649.00; approving and authorizing a second amendment to Contract No. 4600016109 between the City of Houston and Generate ER-NG, LLC as assigned by Enchanted Rock Solutions, LLC (the Original Contractor) to amend the contract terms for standby/emergency power generation services and appropriating the amount of \$899,000 out of the Contributed Capital Project Fund (4515) and \$150,000 out of the Reimbursement of Equipment/Projects Fund (1850).

Specific Explanation:

The Director of the Houston Public Works and the Chief Procurement Officer recommend that City Council approve an Ordinance amending an Ordinance to increase the maximum contract amount from \$25,436,499.00 to \$26,335,649.00 and approve and authorize a second amendment to Contract No. 4600016109 between the City of Houston and Generate ER-NG, LLC as assigned by Enchanted Rock Solutions, LLC (the Original Contractor) to amend the contract terms and appropriating \$899,000.00 out of the Contributed Capital Project Fund (4515) and \$150,000 out of the Reimbursement of Equipment/Projects Fund (1850) for standby/emergency power generation services for Houston Public Works on behalf of the General Services Department.

This agreement was awarded on June 17, 2020, by Ordinance No. 2020-0541 for twenty (20) years with a maximum contract amount not to exceed \$22,936,499.00. A first amendment was awarded on May 1, 2024, increasing the maximum contract amount to \$25,436,499.00 and amending the contract terms.

The original scope of work requires a single-source supplier (contractor) to provide standby/emergency power-generating equipment for the proposed NEWPP Expansion.

This Second Amendment modifies the "Terms and Conditions" of the Agreement to include additional sites where the Contractor may provide services like those outlined in Exhibit A. The addition of each new site will involve a separate Scope of Service, which may include different fees, costs, or terms necessary to deliver services at the new site. This could include but is not limited to, adopting an alternative service model, which would be detailed in a new Addendum for each additional site.

The first such Addendum pertains to providing services at the Kashmere Multi-Service Center, located at 4802 Lockwood Dr., Houston, Texas 77026-2941 for the General Services Department.

M/WBE Subcontracting:

The Contract was awarded with an 11% goal for M/WBE participation. To date, no funds have been expended. The Office of Business Opportunity will monitor this award.

Fiscal Note:

No significant Fiscal Operating impact is anticipated as a result of this project.

DocuSigned by:

11/18/2024

Jedediah Greenfield, Chief Procurement Officer
Finance/Strategic Procurement Division

Randy Macchi, Chief Operating Officer
Houston Public Works

Estimated Spending Authority

Department	FY2025	Out Years	Total
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General Services Department	\$1,049,000.00	\$0	\$1,049,000.00
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Prior Council Action:

Ordinance 2020-0541; Passed June 17, 2020

Ordinance 2024-0290; Passed May 1, 2024

Amount and Source of Funding:

\$899,000.00 – Contributed Capital Project Fund (4515)

\$150,000.00 – Reimbursement of Equipment/Project Fund (1850) to be reimbursed through a grant

\$1,049,000.00 – Total

Contact Information:

Jedediah Greenfield, Chief Procurement Officer Finance/SPD (832) 393-9126

ATTACHMENTS:

Description	Type
Ownership Form	Backup Material
Tax Report	Backup Material
Ordinance 2020-0541	Backup Material
Ordinance 2024-0290	Backup Material
Original Contract	Backup Material
First Amendment	Backup Material
Second Amendment (Partial Execution)	Backup Material
Signed Coversheet	Signed Cover sheet
Signed Ordinance	Ordinance/Resolution/Motion