



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 3/25/2025

ALL

Item Creation Date: 3/14/2025

WS1113874188.A2 - Enterprise Assessment (Ernst and Young) - MOTION

Agenda Item#: 7.

Background:

WS1113874188.A2 – Amend Council Motion No. 2024-0404, passed on May 22, 2024, to increase the spending authority from \$965,000.00 to \$1,353,000.00 and expand the scope of work to include enterprise risk assessment consulting services with Ernst & Young through a Cooperative Contract with Omnia Partners for the Controller’s Office and Houston Public Works.

Specific Explanation:

The Chief Procurement Officer recommends that City Council Amend Council Motion No. 2024-0404, passed on May 22, 2024, to increase the spending authority from **\$965,000.00**, and expand the scope of work to include enterprise risk assessment consulting services for the Controller’s Office and Houston Public Works, and extend the term through **December 31, 2025**, with the Omnia Partners consultant **Ernst & Young**.

On May 22, 2024, City Council approved a motion for spending authority for Ernst & Young through the Omnia Partners cooperative contract. On October 16, 2024 City Council approved amending the motion to increase the spending authority from \$580,000.00 to \$965,000.00 to expand the scope of work to include spend analysis for all TIRZs and forensic accounting services for the Mid-Town TIRZ. This current amendment will increase the spending authority from \$965,000.00 to \$1,353,000.00 and expand the scope of work to include enterprise risk assessments for the Controller’s Office and Houston Public Works.

This recommendation is made pursuant to subsection 271.102(c) of the Texas Local Government Code, which provides that “a local government that purchases goods or services from a cooperative purchasing program or organization satisfies any state law requiring the local government to seek competitive bids for the purchase of the goods or services.

M/WBE Subcontracting:

A zero-percent goal document was approved by the Office of Business Opportunity for this Agreement.

Hire Houston First:

This procurement is exempt from the City’s Hire Houston First Ordinance. Bids/proposals were not solicited because the department is utilizing an Interlocal/Cooperative Purchasing Agreement for this purchase.

Fiscal Note:

Funding for this item is included in the FY25 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

DocuSigned by:

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3/20/2025

Jedediah Greenfield
Chief Procurement Officer

Estimated Spending Authority			
Departments	FY2025	Out-Years	Total
Houston Public Works	\$290,000.00	\$0.00	\$290,000.00
Controller's Office	\$98,000.00	\$0.00	\$98,000.00
TOTAL	\$388,000.00	\$0.00	\$388,000.00

Prior Council Action:

Motion 2024-0404, passed May 22, 2024
 Motion 2024-0792, passed, October 16, 2024

Amount and Source of Funding:

\$98,000.00 – General Fund (1000)
 \$290,000.00 – Combined Water and Sewer System Operating Fund (8300)
\$388,000.00 – Total

Contact Information:

Jedediah Greenfield, Chief Procurement Officer – (832) 393-9126

ATTACHMENTS:

Description

Ownership Form
Tax Report
CTR Scope of Work
HPW Scope of Work
Certification of Funds
Signed Coversheet

Type

Backup Material
Backup Material
Backup Material
Backup Material
Financial Information
Signed Cover sheet