



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 7/11/2025

L32466.A1 - Maintenance Services of Forebays 1 & 2 at the East Water Purification Plant
(Denali Water Solutions, LLC) - ORDINANCE

Agenda Item#:

Background:

(P23-L32466.A1) – Approve an amending ordinance to Ordinance No. 2025-0208 (approved on March 19, 2025) to amend the maximum contract amount to \$8,735,250.00 for Contract No. 4600018620 between the City of Houston and Denali Water Solutions, LLC for maintenance services of Forebays 1 and 2 at the East Water Purification Plant for Houston Public Works.

Specific Explanation:

The Director of Houston Public Works (HPW) and the Chief Procurement Officer recommend that City Council approve an amending ordinance to amend the maximum contract amount **to \$8,735,250.00** for maintenance services of Forebays 1 and 2 at the East Water Purification Plant (EWPP) between the City of Houston and Denali Water Solutions, LLC. This amendment is necessary to correct the maximum contract amount for services to be provided for HPW.

The contract was awarded on March 19, 2025, by Ordinance No. 2025-0208, for a three-year term, with two one-year options. At the time of City Council Approval, the Ordinance was inadvertently developed with the incorrect maximum contract amount of \$873,525.00. The original RCA correctly reflected the intended maximum contract amount of \$8,735,250.00. As HPW is projected to utilize the entire contract amount, the original ordinance must be amended to correct the clerical error and reflect the intended maximum contract amount of \$8,735,250.00.

The scope of work requires the contractor to provide maintenance services for Forebays 1 & 2 at the EWPP to aid in the operation of the water purification plant. This project includes the removal and disposal of sediments that have accumulated at the EWPP since the last cleaning and removal of overgrown vegetation inside and around the perimeter of the forebays.

MWBE Participation:

The BVB was advertised with a 27.5% goal for M/WBE participation. Denali Water Solutions, LLC has designated the company below as its certified M/WBE subcontractor.

Name	Type of Work	Amount	Percentage
Captain Supply and Services	Pump Transport	\$2,402,193.75	27.5%

Fiscal Note:

There is no impact to the fiscal budget or no additional spending authority. Therefore, no Fiscal Note is required as stated in the Financial Policies.

DocuSigned by:

 Jedediah Greenfield, Chief Procurement Officer
 Finance/Strategic Procurement Division

DocuSigned by:

 Randall V. Macchi, Director
 Houston Public Works

DocuSigned by:

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Prior Council Action:

Ordinance 2025-0208; Passed March 19, 2025

Amount and Source of Funding:

No Funding Required

Contact Information:

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Brian Blum, Assistant Director	HPW/PFW	(832) 395-2717
Candice Gambrell, Assistant	Finance/SPD	(832) 393-9129
Jedediah Greenfield, Chief Procurement Officer	Finance/SPD	(832) 393-9126

ATTACHMENTS:

Description

Original RCA
Ordinance 2025-0208
Executed Agreement

Type

Backup Material
Backup Material
Backup Material