



**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date:

ALL

Item Creation Date: 8/6/2025

SR1646722278 - Full Service Facility Maintenance and Repairs (TDIndustries, Inc.) -  
ORDINANCE

Agenda Item#:

**Background:**

**SR1646722278 – Approve an ordinance awarding a derivative agreement between the City of Houston and TDIndustries, Inc. in the maximum contract amount of \$99,647,511.00 for a full-service facility maintenance and repair contract through the OMNIA Partners cooperative purchasing agreement for Houston Public Works.**

**Specific Explanation:**

The Director of Houston Public Works (HPW) and the Chief Procurement Officer recommend that City Council approve an ordinance awarding a three (3) year with two (2) one-year options, derivative agreement between the City of Houston and **TDIndustries, Inc.** in the maximum contract amount of **\$99,647,511.00** for a full-service facility maintenance and repair contract through the OMNIA Partners cooperative purchasing agreement for Houston Public Works.

This agreement is for a full-service facility maintenance and repair contract for 241 HPW facilities. The scope of work requires the contractor to provide all labor, material, and supervision necessary to perform full-service maintenance that would include: life safety, elevator/escalator, pest control, recycle and trash pickup, landscaping, janitorial, mechanical, electrical, thermal imaging, window washing, pressure washing, roof repair, carpet and tile, painting, HVAC, fence repair, and general maintenance.

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."

**MWBE Participation:**

The proposed contract is issued with a 24% MWBE participation level. TDIndustries, Inc. designated the below named companies as its MWBE subcontractors.

<b>Name</b>	<b>Type of Work</b>	<b>Dollar Amount</b>	<b>Percentage</b>
Abilities Unlimited, Inc.	Temporary Staffing	\$249,118.78	0.25%
Assurance Pest Control, Inc.	Pest Control	\$149,471.27	0.15%
EVCO Partners, LP DBA Burgoon Company	O&M Parts and Materials	\$249,118.78	0.25%
Competitive Choice, Inc.	Safety Supplies, Plumbing, and HVAC Parts and materials	\$398,590.04	0.40%
CPMR Houston, Inc.	Pump Repairs	\$99,647.51	0.10%
Houston Chem Safe, Inc.	HVAC parts and materials Electrical parts and materials Chemical treatment	\$597,885.07	0.60%
RJY Group, LLC	Facility management of: Inspection and repair of fire equipment, generators, and elevators.	\$5,111,917.00	5.13%
Superior Building Services, Inc.	Janitorial services	\$9,904,962.59	9.94%
Tejas Office Products, Inc.	Office supplies	\$49,823.76	0.05%
Texas Landscape Group, LLC	Landscaping services	\$6,506,982.47	6.53%
TSP Texas Specialty Products LTD	HVAC parts and equipment	\$597,885.07	0.60%

Products, LTD	Equipment	\$597,000.00	0.00%
<b>TOTAL</b>		<b>\$23,915,402.34</b>	<b>24%</b>

**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.


**Pay or Play Program:**

This procurement is exempt from the City's 'Pay or Play' Program because the department is utilizing an Interlocal or Cooperative Purchasing Agreement for this purchase.


**Fiscal Note:**

Funding for this item is included in the FY26 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

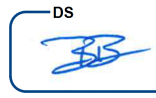
DocuSigned by:

 8/11/2025  
 Jedediah Greenfield, Chief Procurement Officer  
 Finance/Strategic Procurement Division

DocuSigned by:

 8/12/2025  
 Randall Macchi, Director  
 Houston Public Works

Estimated Spending Authority:			
Department	FY2026	Out Years	Total
Houston Public Works	\$25,871,400.00	\$73,776,111.00	\$99,647,511.00

DS  


8/11/2025

**Amount and Source of Funding:**

- \$ 350,000.00 – Project Cost Recovery Fund (1001)
- \$ 7,145,900.00 - Building Inspection Fund (2301)
- \$ 2,725,632.00 - Stormwater Fund (2302)
- \$ 4,297,440.00 - Dedicated Drainage and Street Renewal Fund METRO ET AL (2312)
- \$ 5,950,000.00 - Houston Transtar Center Fund (2402)
- \$67,536,533.00 - Water & Sewer System Operating Fund (8300)
- \$11,642,006.00 - Combined Utility System General Purpose Fund (8305)

**Contact Information:**

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

**ATTACHMENTS:**

Description	Type
Approved COOP Form	Backup Material
Conflict of Interest Form	Backup Material
MWBE Approved Goal	Backup Material
MWBE Plan	Backup Material
MWBE LOI	Backup Material
Insurance	Backup Material
AM Best	Backup Material
Ownership Information Form	Backup Material
TX SOS	Backup Material
Tax Report	Backup Material
Drug Forms	Backup Material
POP 1	Backup Material
POP 2	Backup Material
POP 3	Backup Material
Form 1295	Backup Material
Partially Signed Contract	Backup Material
Certification of Funds	Financial Information