



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 7/31/2025

L29057.A1 - Electrical Safety Inspections, Repairs, and PM of Lab Equipment (Niverco Biomedical Services, LLC) - ORDINANCE

Agenda Item#:

Background:

L29057.A1 – Approve an Ordinance amending Ordinance No. 2020-0455 (passed on May 27, 2020) to increase the Maximum Contract Amount to \$1,266,822.26; approving and authorizing a first amendment to extend the contract term from September 1, 2025 to September 1, 2026 for Contract 4600015848 between the City of Houston and Niverco Biomedical Services, LLC for Electrical Safety Inspections, Repairs and Preventive Maintenance of Laboratory Equipment for Houston Public Works.

Specific Explanation:

The Chief Procurement Officer and the Director of Houston Public Works (HPW) recommend that City Council approve an ordinance amending **Ordinance No. 2020-0455** (passed on May 27, 2020) to increase the Maximum Contract Amount to **\$1,266,822.26**; approving and authorizing a first amendment to extend the contract term from September 1, 2025 to September 1, 2026 for Contract 4600015848 between the City of Houston and **Niverco Biomedical Services, LLC** for Electrical Safety Inspections, Repairs and Preventive Maintenance of Laboratory Equipment for Houston Public Works.

This contract was awarded on May 27, 2020, by Ordinance No. 2020-0455 for a three-year term with two one-year options in the amount not to exceed \$902,015.90. Expenditures as of July 23, 2025, totaled \$851,853.21. The City relies on this service for electrical safety inspections, repairs, and preventive maintenance of laboratory equipment throughout all facilities.

M/WBE Participations:

This contract was issued with a 7% goal participation level, and Niverco Biomedical Services, LLC is currently achieving a 20.73% participation level. The Office of Business Opportunity will continue to monitor this contract.

Fiscal Note:

Funding for this item is included in the FY2026 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 V. Macchi, Director
Houston Public Works

ESTIMATED SPENDING AUTHORITY

Department	FY26	Out-Years	Total Amount
Houston Public Works	\$229,806.36	\$ 0	\$229,806.36
Houston Health Department	\$135,000.00	\$0	\$135,000.00

DS

8/11/2025

Prior Council Action:

Ordinance No. 2020-0455 passed on May 27, 2020

Amount and Source of Funding:

\$229,806.36 - Water and Sewer System Operating Fund (8300)
\$45,000 – General Fund (1000)
\$90,000 - Laboratory Services (2008)

Contact Information:

Erika Lawton, Division Manager

Finance/SPD (832) 395-2833

Brian Blum, Assistant Director HPW/PTW (832) 395-2117
Candice Gambrell, Assistant Director Finance/SPD (832) 393-9129
Jedediah Greenfield, Chief Procurement Officer Finance/SPD (832) 393-9126

ATTACHMENTS:

Description	Type
L29057.A1 - COF	Financial Information
L29057 - RCA Signed	Backup Material
L29057 - Contract	Backup Material
L29057 - Ordinance 2020-455	Backup Material
L29057.A1 - Ownership Form	Backup Material
L29057.A1 - Conflict of Interest Form	Backup Material
L29057.A1 Texas SOS Screenshot	Backup Material
L29057.A1 - Tax Report	Backup Material
L29057.A1 - MWBE report	Backup Material