



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 8/26/2025

ALL

Item Creation Date: 7/18/2025

SR1641320072 – Water Meter Replacement Services (Ameresco, Inc.) - ORDINANCE

Agenda Item#: 36.

Background:

SR1641320072 – Approve an ordinance authorizing a derivative agreement between the City of Houston and Ameresco, Inc. in the maximum amount of \$8,508,930.00 for water meter replacement services through the Purchasing Cooperative of America (PCA) cooperative purchasing program for Houston Public Works.

Specific Explanation:

The Director of Houston Public Works and the Chief Procurement Officer recommend that City Council approve an ordinance awarding a two (2) year derivative agreement between the City of Houston and **Ameresco, Inc.**, in the maximum contract amount of **\$8,508,930.00** for water meter replacement services through the Purchasing Cooperative of America (PCA) cooperative purchasing program for Houston Public Works (HPW).

This agreement supports the Small Meter Replacement Project under Customer Account Services (CAS), a vital initiative to enhance water meter reliability and billing accuracy across Houston. With approximately 500,000 customer accounts over 600 square miles, many meters are over 20 years old and nearing the end of their useful life. The aging infrastructure has led to increased maintenance, service inefficiencies, and inaccurate readings, making timely meter replacement critical to ensuring accurate billing and reliable service.

Ameresco, Inc. will replace approximately 25,310 small meters citywide within 12 months, establishing a performance benchmark. All replacement services will be conducted in accordance with the Scope of Work, adhering to required technical and quality standards. This timely replacement is critical to modernizing the water metering system and advancing a more efficient and sustainable utility infrastructure.

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 Participation:

The proposed contract is issued with a 2% M/WBE participation level. Ameresco, Inc. designated the below name company as its M/WBE subcontractor.

Name	Type of Work	Dollar Amount	Percentage
THR Enterprises Inc.	Field Support	\$175,000.00	2%

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 FY26 adopted budget. 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

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Department	FY2026	Out Years	Total
Houston Public Works	\$4,000,000.00	\$4,508,930.00	\$8,508,930.00

Amount and Source of Funding:

\$8,508,930.00

Combined Utility System General Purpose Fund
Fund: 8305

Contact Information:

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ATTACHMENTS:

Description	Type
AM BEST - STEADFAST INSURANCE COMPANY	Backup Material
AM BEST - HARTFORD ACCIDENT & INDEMNITY CO.	Backup Material
AM BEST HARTFORD FIRE INSURANCE CO.	Backup Material
CERTIFICATE OF LIABILITY INSURANCE	Backup Material
CONFLICT OF INTEREST	Backup Material
COOP JUSTIFICATION FORM	Backup Material
DRUG FORMS	Backup Material
LETTER OF INTENT	Backup Material
MWBE GOAL	Backup Material
MWBE PARTICIPATION	Backup Material
OWNERSHIP INFORMATION FORM	Backup Material
PARTIALLY SIGNED CONTRACT	Backup Material
POP 1	Backup Material
POP 2	Backup Material
POP 3	Backup Material
TAX REPORT	Backup Material
TXSOS	Backup Material
1295 FORM	Backup Material
CERTIFICATION OF FUNDS	Financial Information