



**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date: 8/26/2025

Item Creation Date:

WS1469348499 - Purchase of Plumbing Maintenance and Repair Services - MOTION  
(The Brandt Companies, LLC)

Agenda Item#: 13.

**Background:**

**S19-WS1469348499 – Approve spending authority in the amount not to exceed \$8,936,200.00 for plumbing maintenance and repair services through the Cooperative Purchasing Agreement with the Harris County Department of Education (HCDE) for Various Departments.**

**Specific Explanation:**

The Chief Procurement Officer recommends that City Council approve spending authority in the amount not to exceed **\$8,936,200.00** for the purchase of plumbing maintenance and repair services through the Cooperative Purchasing with the Harris County Department of Education (HCDE) vendor **The Brandt Companies, LLC** through the remainder of the HCDE contract term **September 20, 2026** for various departments.

The scope of work requires the contractor to provide all labor, supervision, management, personnel, equipment, parts, materials, supplies, rental of equipment, incidentals, vehicles, licenses, permits, insurance, transportation, and safety measures to perform plumbing repairs, minor construction and new installations at various City facilities for Houston Public Works, Houston Airport System, Houston Parks and Recreation, and General Services departments. GSD is responsible for managing over 300 facilities citywide that require plumbing services. This agreement will allow GSD facilities to remain operational and maintain a healthy and safe environment for employees and citizens visiting city facilities.

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:**

The interlocal agreement for cooperative purchasing with the Harris County Department of Education does not have a M/WBE subcontracting component; however, The Brandt Companies, LLC has agreed to subcontract 11% of the work to certified City of Houston M/WBE firms and has designated the following companies as its certified M/WBE contractors.

Name	Type of Work	Dollar Amount	Percentage
Triton Supply, Inc.	Plumbing Supplier	\$804,258.00	9%
Vizion Crane and Industrial Support, LLC	Crane Rental Services	\$ 89,362.00	1%
JLA Construction Solutions, LLC	Concrete, Earthwork, & Sawing Services	\$ 89,362.00	1%
<b>TOTALS</b>		<b>\$982,982.00</b>	<b>11%</b>

**Pay or Play Program:**

This procurement is exempt from the City’s ‘Pay or Play’ Program because the department is utilizing a purchasing cooperative for this purchase.

**Hire Houston First:**

This procurement is exempt from the City’s Hire Houston First Ordinance. Bids/proposals were not solicited because the City is utilizing a purchasing cooperative for this purchase.

**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.

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**Jedediah Greenfield,**  
**Chief Procurement Officer**  
**Finance/Strategic Procurement Division**

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 8/22/2025

**Department Approval Authority Signature**

**ESTIMATED SPENDING AUTHORITY**

<b>Department</b>	<b>FY26</b>	<b>Out-Years</b>	<b>Total Amount</b>
General Services Department	\$400,000.00	\$5,600,000.00	\$ 6,000,000.00
Houston Airport System	\$150,000.00	\$1,100,000.00	\$ 1,250,000.00
Houston Parks and Recreation	\$ 25,000.00	\$800,000.00	\$825,000.00
Houston Public Works	\$ 640,600.00	\$220,600.00	\$861,200.00
<b>TOTALS</b>	<b>\$1,215,600.00</b>	<b>\$7,720,600.00</b>	<b>\$8,936,200.00</b>

**Amount and Source of Funding:**

\$6,000,000.00 – M.R.R. (Maintenance, Renewal and Replacement Fund) (2105)  
 \$1,250,000.00 – HAS Revenue Fund (8001)  
 \$ 825,000.00 – General Fund (1000)  
 \$ 861,200.00 – Water and Sewer System Operating Fund (8300)  
**\$8,936,200.00 - TOTAL**

**Contact Information:**

<b>NAME:</b>	<b>DEPARTMENT/DIVISION</b>	<b>PHONE</b>
Barbara Fisher, Division Manager	FIN/SPD	832.393.8722
Yesenia Chuca, Deputy Assistant Director	FIN/SPD	832.393.8727
Jedediah Greenfield, Chief Procurement Officer	FIN/SPD	832.393.9126

**ATTACHMENTS:**

<b>Description</b>	<b>Type</b>
Ownership Information Form	Backup Material
Tax Clearance Report	Backup Material
Conflict of Interest Questionnaire	Backup Material
Certificate of Interested Parties	Backup Material
Cooperative Agreement	Contract/Exhibit
Price Proposal	Backup Material
Secretary of State (SOS)	Backup Material
COI and Endorsements	Backup Material
AM Best Rating	Backup Material
Drug Policy Forms	Backup Material
Cooperative Justification	Backup Material
MWBE Specific Goal	Backup Material
MWBE Participation Plan	Backup Material
MWBE Letter of Intent (LOI)	Backup Material
Funding	Financial Information