



**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date:

Item Creation Date:

SR167924330 - Pest Control Services - (Rentokil North America, Inc. d/b/a Holder's Pest Solutions) - MOTION

Agenda Item#:

**Background:**

**S19-SR167924330 – Approve spending authority in the amount not to exceed \$5,327,348.60 for pest control services through the Interlocal Agreement for Cooperative Purchasing with Choice Partners vendor Rentokil North America, Inc. d/b/a Holder’s Pest Solutions for various Departments.**

**Specific Explanation:**

The Chief Procurement Officer recommends that City Council approve spending authority in the amount not to exceed **\$5,327,348.60** for the purchase of pest control services through the Interlocal Agreement for Cooperative Purchasing with Choice Partners vendor **Rentokil North America, Inc. d/b/a Holder’s Pest Solutions** through the remainder of the Choice Partners contract term October 17, 2028 for various departments.

The scope of work requires the contractor to provide all labor, personnel, supervision, management, equipment, parts, materials, supplies, incidentals, vehicles, licenses, permits, insurance, transportation, safety data sheets (SDS), and safety measures necessary to provide pest control services in a safe manner and in accordance with the most recent and effective scientific pest control procedures. The contractor shall also be required to perform other work/services on demand, including extermination of termites, mosquitoes, bee swarms/wasps, bat abatement, control of avian pests (birds), and the humane removal of animals.

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 Choice Partners agreement does not have a MWBE subcontracting component; however, Rentokil North America, Inc. d/b/a Holder’s Pest Solutions has agreed to subcontract 12% of the work to a certified City of Houston M/WBE firm and has designated the following company as its certified M/WBE contractor.

Name	Type of Work	Dollar Amount	Percentage
Assurance Pest Control	Pest Control Services	\$639,281.83	12%

**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.

DocuSigned by:

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

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**Department Approval Authority Signature**

**ESTIMATED SPENDING AUTHORITY**

Department	FY26	Out-Years	Total Amount
General Services Department	\$ 130,000.00	\$4,370,000.00	\$4,500,000.00

Houston Parks and Recreation	\$ 5,000.00	\$198,000.00	\$203,000.00
Houston Public Works	\$ 96,500.00	\$ 193,350.00	\$ 289,850.00
Houston Airport System	\$ 81,540.00	\$ 252,958.60	\$ 334,498.60
<b>TOTALS</b>	<b>\$313,040.00</b>	<b>\$5,014,308.60</b>	<b>\$5,327,348.60</b>

**Amount and Source of Funding:**

\$4,653,000.00 – General Fund (1000)  
 \$ 334,498.60 – HAS Revenue Fund (8001)  
 \$ 282,350.00 – Water and Sewer System Operating Fund (8300)  
 \$ 7,500.00 – Building Inspection Fund (2301)  
 \$ 50,000.00 – Parks Golf Special Fund (2104)  
**\$5,327,348.60 - TOTAL**

**Contact Information:**

NAME:	DEPARTMENT/DIVISION	PHONE
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Jedediah Greenfield, Chief Procurement Officer	FIN/SPD	832.393.9126

**ATTACHMENTS:**

Description	Type
Ownership Information Form	Backup Material
Tax Clearance Report	Backup Material
Conflict of Interest Questionnaire	Backup Material
Certificate of Interested Parties	Backup Material
Secretary of State (SOS)	Backup Material
Cooperative Agreement	Contract/Exhibit
Pricing	Backup Material
MWBE Participation Plan	Backup Material
MWBE Letter of Intent	Backup Material
COI and Endorsements	Backup Material
AM Best Ratings	Backup Material
Drug Policy Forms	Backup Material
Funding	Financial Information
Direct Award Justification	Backup Material