



## CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 11/18/2025

Item Creation Date: 9/4/2025

P12-SR1613827985- Maintenance, Repair and Testing of Emergency Power Units  
(Clifford Power Systems, Inc.) - MOTION

Agenda Item#: 5.

### **Background:**

**P12-SR1613827985 - Approve spending authority in the amount not to exceed \$5,000,000.00 for maintenance, repair and testing for emergency power units through the Interlocal Agreement for Cooperative Purchasing with Buyboard vendor Clifford Power Systems, Inc. for various departments.**

### **Specific Explanation:**

The Director of the General Services Department (GSD) and the Chief Procurement Officer recommend that City Council approve the purchase of maintenance, repair and testing of emergency power units **in the amount not to exceed \$5,000,000.00 through the Buyboard Purchasing Cooperative vendor Clifford Power Systems, Inc.** for various departments.

The scope of work requires the Contractor to furnish all personnel, management, supervision, labor, equipment, tools, materials, supplies, and transportation necessary to provide maintenance and repair of generators. There is an urgent need to secure a contract for natural disaster preparedness and to ensure a contract and to ensure timely response to generator failures. Additionally, this contract will serve to meet the preventive maintenance requirements of the generators.

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 and 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 Subcontracting**

This spending authority is awarded as a contract specific goal oriented award with an 8% MWBE participation level. Clifford Power Systems, Inc. has designated the below-named company as its certified MWBE subcontractor.

| Subcontractor                                | Amount       | MWBE Percentage |
|----------------------------------------------|--------------|-----------------|
| Atlantic Petroleum & Mineral Resources, Inc. | \$953,840.00 | 8%              |

### **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 department is utilizing a Cooperative Purchasing Agreement 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:

DocuSigned by:

11/4/2025

Jedediah Greenfield, Chief Procurement Officer,  
Division

Department Approval Authority, Finance/Strategic Procurement

### **ESTIMATED SPENDING AUTHORITY**

| Department                  | FY26          | Out-Years      | Total Amount   |
|-----------------------------|---------------|----------------|----------------|
| General Services Department | \$ 445,440.00 | \$3,285,740.00 | \$3,731,180.00 |
| Houston Information         | \$ 83,920.00  | \$0.00         | \$83,920.00    |

|                      |                       |                       |                       |
|----------------------|-----------------------|-----------------------|-----------------------|
| Technology           |                       |                       |                       |
| Fleet Management     | \$ 25,000.00          | \$75,000.00           | \$100,000.00          |
| Houston Public Works | \$542,450.00          | \$542,450.00          | \$1,084,900.00        |
| <b>TOTAL</b>         | <b>\$1,071,835.00</b> | <b>\$3,903,190.00</b> | <b>\$5,000,000.00</b> |

**Amount and Source of Funding:**

\$3,731,180.00 – M.R.R. (Maintenance, Renewal and Replacement Fund) (2105)  
\$83,920.00 – Central Service Revolving Fund (1002)  
\$100,000.00 –Fleet Management Fund (1005)  
~~\$1,084,900.00~~– Water and Sewer System Operating Fund (8300)  
**\$5,000,000.00 - TOTAL**

**Contact Information:**

| Name                                           | Dept/Division | Phone No.:     |
|------------------------------------------------|---------------|----------------|
| 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:**

| Description                                       | Type                  |
|---------------------------------------------------|-----------------------|
| HITS-Certification of Funds                       | Financial Information |
| HPW-Certification of Funds                        | Financial Information |
| FMD- Certification of Funds                       | Financial Information |
| GSD-Certification of Funds                        | Financial Information |
| GSD- MWBE                                         | Backup Material       |
| Tax Report                                        | Backup Material       |
| Co-op Justification Form                          | Backup Material       |
| Conflict of Interest                              | Backup Material       |
| Ownership Form                                    | Backup Material       |
| 1295 Acknowledgment Form                          | Backup Material       |
| Clifford Power-Certificate of Liability Insurance | Backup Material       |
| AM Best Rating                                    | Backup Material       |
| MWBE Forms- Atlantic Petroleum                    | Backup Material       |
| Vendor Quote                                      | Backup Material       |