



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 11/16/2022

ALL

Item Creation Date: 10/20/2022

E32473 - Flex Wing Mower Attachments (Deere & Co.) - MOTION

Agenda Item#: 10.

Background:

S87-E32473-B - Approve a purchase in the total amount of \$186,356.94 for various flex wing mower attachments from Deere & Co. through the Interlocal Agreement for Cooperative Purchasing with the Texas Local Cooperative (Buyboard) for the Fleet Management Department on behalf of Houston Airport System.

Specific Explanation:

The Director of Fleet Management Department and the Interim Chief Procurement Officer recommend that City Council approve the purchase of six (6) flex wing mower attachments through the Interlocal Agreement for Cooperative Purchasing with the Texas Local Cooperative (Buyboard) in the total amount of **\$186,356.94** for Houston Airport System and that authorization be given to issue a purchase order to the Buyboard contractor **Deere & Co.** The department's personnel will utilize these flex wing mower attachments to complete various projects at each of the three Houston airports. Funding for this purchase is included in the adopted FY2023 Capital Improvement Plan.

These flex wing mower attachments will come with a one (1) year, limited warranty. This new grounds keeping equipment attachments will be an addition to Houston Airport System's fleet.

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:

M/WBE Zero Percentage Goal Document approved by the Office of Business Opportunity.

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 or Cooperative Purchasing agreement for this purchase.

Fiscal Note:

Funding for this item is included in the FY2023 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

DocuSigned by:

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11/7/2022

Jedidiah Greenfield

Department Approval Authority Signature

Interim Chief Procurement Officer

Estimated Spending Authority

DEPARTMENT	FY2023	Out-Years	Total
Houston Airport System	\$186,356.94	\$0.00	\$186,356.94

Amount and Source of Funding:

\$186,356.94

AIF Capital Outlay Fund -

Fund No.: 8012

Contact Information:

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Lena Farris 832-393-8729

Keysha Grayson 832-393-6910

ATTACHMENTS:

Description

E32548-B - Fiscal Form A
E32458-B - Form B
E32548-B - OBO Waiver - 0% Goal
E32458-B - Ownership Forms - Deere & Co.
E32548-B - Conflict of Interest - Deere & Co.
E32548-B - Delinquent Tax Report - Deere & Co.
E32548-B - Funding Summary
E32548-B - Buyboard Quote
E32548-B - Buyboard Contract
E32548-B - Interlocal-CoOp Approval

Type

Financial Information
Backup Material
Signed Cover sheet
Backup Material
Backup Material
Backup Material
Financial Information
Backup Material
Backup Material
Signed Cover sheet