



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 9/12/2023

ALL

Item Creation Date:

E32814 - Global Air Sweepers Replacement Parts and Repair Services (Associated Supply Company, Inc.) - MOTION

Agenda Item#: 12.

Summary:

NOT A REAL CAPTION

ASSOCIATED SUPPLY COMPANY, INC. for purchase of Global R4 Street Sweepers replacement parts and repair services through the Interlocal Agreement for Cooperative Purchasing with Texas Local Cooperative (Buyboard) for the Fleet Management Department on behalf of Houston Airport System - \$1,704,951.00 - Enterprise Fund

Background:

S64-E32814 – Approve spending authority to purchase Global R4 air sweepers replacement parts and repair services from Associated Supply company, Inc. through the Interlocal Agreement for Cooperative Purchasing with the Texas Local Cooperative (Buyboard) in the amount not to exceed \$1,704,951.00 for the Fleet Management Department.

Specific Explanation:

The Director of the Fleet Management Department and the Chief Procurement Officer recommend that City Council approve spending authority to purchase Global 4R air sweepers replacement parts and repair services through the Interlocal Agreement for Cooperative Purchasing with the Texas Local Cooperative (Buyboard) in the amount not to exceed **\$1,704,951.00** for the Fleet Management Department and that authorization be given to make purchases from the BuyBoard vendor **Associated Supply Company, Inc.** The term is for **five months, with two (2) one-year options**. The replacement parts and repair services will support the Global 4R air sweepers used by the Houston Airport System.

This recommendation is made pursuant to subsection 791.025 of the Texas Government Code, which provides that “a local government may agree with another local government or with the state or a state agency, including the comptroller, to purchase goods and services” and that such a purchase “satisfies the requirement of the local government to seek competitive bids for the purchase of the goods and services.”

MWBE Subcontractor:

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 Purchasing Agreement for this purchase.

Fiscal Note:

Funding for this item is included in the FY2024 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

9/6/2023

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Jedediah Greenfield, Chief Procurement Officer
 Finance/Strategic Procurement Division

Department Approval Authority Signature 9/7/2023

Estimated Spending Authority			
DEPARTMENT	FY2024	OUT YEARS	TOTAL
Fleet Management	\$852,475.50	\$852,475.50	\$1,704,951.00

Amount and Source of Funding:

\$1,704,951.00
 Fleet Management Fund
 Fund: 1005

Contact Information:

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Candice Gambrell	SPD	832-393-9129
Jedediah Greenfield	SPD	832-393-9126

ATTACHMENTS:

Description

E32814 - MWBE 0%
E32814 - Cooperative Approved Request
E32814 - Ownership Form
E32814 - Form B
E32814 - Tax Report
E32814 - Financial Form A

Type

Backup Material
Backup Material
Backup Material
Backup Material
Backup Material
Financial Information