



## CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 9/26/2023

ALL

Item Creation Date: 9/11/2023

E32985 - Hybrid Maverick Trucks (Chastang Enterprises-Houston, LLC DBA Chastang Ford) - MOTION

Agenda Item#: 16.

### **Background:**

**P23-E32985 – Approve the purchase in the total amount of \$783,235.00 for Hybrid Maverick Trucks from Chastang Enterprises – Houston, LLC DBA Chastang Ford, through the Texas Local Purchasing Cooperative Buyboard for the Fleet Management Department on behalf of Houston Public Works.**

### **Specific Explanation:**

The Director of the Fleet Management Department and the Chief Procurement Officer recommend that City Council approve the purchase of twenty-five (25) Hybrid Maverick Trucks through the Texas Local Purchasing Cooperative Buyboard in the total amount of **\$783,235.00** for Houston Public Works and that authorization be given to issue a purchase order to **Chastang Enterprises – Houston LLC DBA Chastang Ford**.

These vehicles of the proposed hybrid package have been vetted and approved by the Fleet Management Department. They will be used to replace older vehicles within HPW and will be used by inspectors to get to and from jobsites and for field operations.

The life expectancy of these vehicles is seven years or 100,000 miles. These vehicles will replace existing vehicles that have reached their life expectancy and will be sent to auction for disposal.

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:**

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/Cooperative 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.

DocuSigned by:

Jedediah Greenfield, Chief Procurement Officer  
Finance/Strategic Procurement Division

DocuSigned by:

Carol Ellinger-Maddock, P.E., Director  
Houston Public Works

### **Estimated Spending Authority**

Department	FY2024	Out Years	Total
Houston Public Works	\$783,235.00	\$0	\$783,235.00

### **Amount and Source of Funding:**

\$482,070.00 - Building Inspection Fund (2301)  
 \$138,575.00 - Storm Water Fund (2302)  
 \$94,690.00 - Dedicated Drainage and Street Renewal Tax Fund (2311)  
~~\$67,900.00~~ - Combined Utility System General Purpose Fund (8305)  
 \$783,235.00 Total

### **Contact Information:**

Erika Lawton, Division Manager	HPW/PFW	(832) 395-2833
Brian Blum, Assistant Director	HPW/PFW	(832) 395-2717
Carolyn Hanahan, Assistant Chief Policy Officer	Finance/SPD	(832) 393-9127
Jedediah Greenfield, Chief Procurement Officer	Finance/SPD	(832) 393-9126

**ATTACHMENTS:**

<b>Description</b>	<b>Type</b>
E32985 - Quotes	Backup Material
E32985 - Approved COOP	Backup Material
E32985 - Ownership Information Form Form A	Backup Material
E32985 - Tax Report	Financial Information
E32985 - Conflict of Interest Form	Backup Material
E32985 - Approved MWBE Goal Waiver	Backup Material
Funding Verification	Financial Information