



**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date: 9/17/2024

ALL

Item Creation Date: 9/5/2024

WS1264775068 - Ford Replacement Parts and Repairs (Chastang Enterprises - Houston, LLC) - MOTION

Agenda Item#: 7.

**Background:**

WS1264775068 – Approve Spending Authority in the amount not to exceed \$8,216,000.00 for the purchase of OEM automotive parts, supplies, and repair services to Chastang Enterprises – Houston, LLC., through the cooperative purchasing agreement with the Texas Local Government Purchasing Cooperative (BuyBoard) for a term through November 30, 2026, 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 in the amount not to exceed \$8,216,000.00 for the purchase of OEM automotive parts, supplies, and repair services for the Fleet Management Department, for a term through November 30, 2026, with the Texas Local Government Purchasing Cooperative (BuyBoard) contractor **Chastang Enterprises – Houston, LLC.**

This award is for the purchase of Ford replacement parts, supplies, and repair services to be used by the Fleet Management Department to repair City-wide Ford vehicles.

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 a Cooperative Purchasing Agreement for this purchase.

**Fiscal Note:**

Funding for this item is included in the FY25 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

9/6/2024

DocuSigned by:  
  
 6121834A077C41A...

**Jedediah Greenfield**  
**Chief Procurement Officer**

9/10/2024

DocuSigned by:  
  
 6CBC87A954AE4B1...

**Department Approval Authority**

<u>Estimated Spending Authority:</u>			
Department	FY2025	Out Years	Total
Fleet Management Department	\$2,840,000.00	\$5,376,000.00	\$8,216,000.00

**Amount and Source of Funding:**

\$8,216,000.00 – Fleet Management Fund (1005)

**Contact Information:**

Jedediah Greenfield, Chief Procurement Officer – (832) 393-9126

**ATTACHMENTS:**

Description	Type
Cooperative Justification Form	Backup Material
Cooperative Contract	Backup Material

MWBE Goal Waiver  
Fiscal Form A  
Ownership Form  
Tax Report

Backup Material  
Financial Information  
Backup Material  
Backup Material