



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 9/24/2024

District C

Item Creation Date: 9/13/2024

WS127560436 - Fungicide and Insecticide (BWI Companies, Inc) - MOTION

Agenda Item#: 16.

Summary:

NOT A REAL CAPTION

BWI COMPANIES, INC for the purchase of fungicide and insecticide through the Texas Local Government Purchasing Cooperative supplier for the Parks and Recreation Department - \$95,363.90 - Parks Golf Special Fund

Background:

WS127560436 – Approve the purchase of fungicide and insecticide through the Texas Local Government Purchasing Cooperative (BuyBoard) supplier BWI Companies, Inc in the total amount of \$95,363.90 for the Parks and Recreation Department.

Specific Explanation:

The Director of the Parks and Recreation Department and the Chief Procurement Officer recommend that City Council approve the purchase of fungicide and insecticide through the Texas Local Government Purchasing Cooperative (BuyBoard) supplier **BWI Companies, Inc** in the total amount of **\$95,363.90** for the Parks and Recreation Department.

This is for the purchase of fungicide and insecticide for the Memorial Park Golf Course, which includes Envu fungicide and Syngenta and Sapphire insecticide.

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:

This procurement is exempt from the City's MWBE subcontracting requirements as the total expenditure does not exceed the \$100,000.00 threshold.

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.

9/18/2024

DocuSigned by:

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Jedediah Greenfield
Chief Procurement Officer

Department Approval Authority

Estimated Spending Authority:

| Department | FY2025 | Out Years | Total |
|---------------------------------|-------------|-----------|-------------|
| Parks and Recreation Department | \$95,363.90 | \$0.00 | \$95,363.90 |

Amount and Source of Funding:

\$95,363.90
Parks Golf Special Fund
Fund 2104

Contact Information:

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

ATTACHMENTS

ATTACHMENTS:

Description

Ownership Form
Tax Report
Cooperative Justification Form
Cooperative Contract
Quote
Certification of Funds
Funding Verification

Type

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