



**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date: 9/24/2024

District C

Item Creation Date: 9/16/2024

WS1275693162 - Fertilizer (Helena Agri-Enterprises, LLC) - MOTION

Agenda Item#: 14.

**Summary:**

**NOT A REAL CAPTION**

**HELENA AGRI-ENTERPRISES, LLC** for the purchase of fertilizer through the Texas Local Government Purchasing Cooperative supplier for the Parks and Recreation Department - \$102,681.00 - Parks Golf Special Fund

**Background:**

**OWS1275693162 – Approve the purchase of fertilizer through the Texas Local Government Purchasing Cooperative (BuyBoard) supplier Helena Agri-Enterprises, LLC in the total amount of \$102,681.00 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 fertilizer through the Texas Local Government Purchasing Cooperative (BuyBoard) supplier **Helena Agri-Enterprises, LLC** in the total amount of **\$102,681.00** for the Parks and Recreation Department.

This is for the purchase of fertilizer for the Memorial Park Golf Course, which includes Conron, Nucleus, Axio Mix, Hydra Hume, Outfront, Receptor Zypro, Renova I-Nem, Aristocracy, ENC, Brexil Multi, K-Leaf Versa, Renova, Promate, Tower and Primo Maxx Link Pak.

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.

DocuSigned by:  
  
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9/18/2024

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

**Department Approval Authority**

Estimated Spending Authority:

Department	FY2025	Out Years	Total
Parks and Recreation Department	\$102,681.00	\$0.00	\$102,681.00

**Amount and Source of Funding:**

\$102,681.00  
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  
MWBE Goal Waiver  
Quote  
Certification of Funds  
Funding Verification

**Type**

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