



**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date: 10/22/2024

ALL

Item Creation Date: 10/15/2024

WS1316980145 - Light-duty Toyota Vehicles - MOTION (Silsbee Toyota)

Agenda Item#: 20.

**Summary:**

**NOT A REAL CAPTION**

**SILSBEE TOYOTA** for the purchase of Toyota light-duty SUV vehicles through the Interlocal Purchasing System Cooperative for the Fleet Management Department on behalf of Houston Public Works - \$1,547,200.00 - Enterprise Fund and Building Inspection Fund

**Background:**

**WS1316980145 – Approve the purchase of Toyota light-duty SUV vehicles through The Interlocal Purchasing System Cooperative (TIPS) with Silsbee Toyota in the total amount of \$1,547,200.00 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 thirty-two (32) Toyota Highlander Hybrid SUVs through The Interlocal Purchasing System Cooperative (TIPS) with **Silsbee Toyota** in the total amount of **\$1,547,200.00** for the Fleet Management Department on behalf of Houston Public Works.

The Fleet Management Department has vetted and approved the purchase of these hybrid SUVs. 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.

**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.

No significant Fiscal Operating impact is anticipated as a result of this project.

10/17/2024

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**Jedediah Greenfield**  
Chief Procurement Officer

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**Department Approval Authority**

Estimated Spending Authority:

Department	FY2025	Out Years	Total
Houston Public Works	\$1,547,200.00	\$0.00	\$1,547,200.00

**Amount and Source of Funding:**

\$96,700.00 – Combined Utility System Gen Pur Fund (8305)

\$1,450,500.00 – Building Inspection Fund (2301)

\$1,547,200.00 – Total

**Contact Information:**

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

**ATTACHMENTS:**

**Description**

Ownership Form  
Tax Report  
Cooperative Justification Form  
MWBE Goal Waiver  
Quote  
Certification of Funds  
Funding Verification  
Coversheet

**Type**

Backup Material  
Backup Material  
Backup Material  
Backup Material  
Backup Material  
Financial Information  
Financial Information  
Signed Cover sheet