



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 11/6/2024

ALL

Item Creation Date: 10/24/2024

WS1328825300 - Mowers and Ground Maintenance Equipment (Deere & Company) -
MOTION

Agenda Item#: 9.

Summary:

DEERE & COMPANY (through the local distributor, KING RANCH AG & TURF) for Purchase of John Deere Mowers and Ground Maintenance Equipment through the Texas Local Government Purchasing Cooperative (BuyBoard) Cooperative Contract for the Fleet Management Department on behalf of the Houston Parks and Recreation Department - \$1,662,217.09 - Reimbursement of Equipment/Project Fund

Background:

WS1328825300 – Approve the purchase of John Deere mowers and ground maintenance equipment through the Texas Local Government Purchasing Cooperative (BuyBoard) cooperative contract with Deere & Company (through the local distributor, King Ranch Ag & Turf), in the total amount of \$1,662,217.09, for the Fleet Management Department on behalf of the Houston Parks and Recreation Department.

Specific Explanation:

The Director of the Fleet Management Department and the Chief Procurement Officer recommend that City Council Approve the purchase of John Deere mowers and ground maintenance equipment through the Texas Local Government Purchasing Cooperative (BuyBoard) cooperative contract with **Deere & Company** (through the local distributor, King Ranch Ag & Turf), in the total amount of **\$1,662,217.09**, for the Fleet Management Department on behalf of the Houston Parks and Recreation Department.

The Fleet Management Department has vetted and approved the purchase of equipment. These vehicles will replace existing vehicles that have reached their life expectancy and be sent to auction for disposal. Also note that Parks Golf Special Revenue Fund monies will be used to reimburse the Reimbursement of Equipment/Project fund (1850).

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:

MWBE 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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Jedediah Greenfield
Chief Procurement Officer

Department Approval Authority

Estimated Spending Authority:

Department	FY2025	Out Years	Total
Fleet Management Department	\$1,662,217.09	\$0.00	\$1,662,217.09

Amount and Source of Funding:

\$1,662,217.09

Reimbursement of Equipment/Project Fund

Procurement of Equipment Project
Fund 1850

Contact Information:

Jedediah Greenfield, Chief Procurement Officer – (832) 393-9126
Gary Glasscock, Director (832) 393-6901

ATTACHMENTS:

Description	Type
Ownership Form	Backup Material
Tax Report	Backup Material
Cooperative Justification Form	Backup Material
Cooperative Contract	Backup Material
MWBE Goal Waiver	Backup Material
Certification of Funds	Financial Information