



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 11/19/2024

District F

Item Creation Date: 11/6/2024

WS1342837446 - Mobile Generator (Mustang Machinery Company, LLC) - MOTION

Agenda Item#: 7.

Background:

P23-WS1342837446 - Approve a purchase in the total amount of \$92,000.00 for a mobile generator from Mustang Machinery Company, LLC, through the Sourcwell cooperative purchasing agreement for the Fleet Management Department on behalf of Houston Public Works.

Specific Explanation:

The Director of the Fleet Management Department (FMD) and the Chief Procurement Officer recommend that City Council approve a purchase in the total amount of **\$92,000.00** for one (1) mobile generator from **Mustang Machinery Company, LLC** through the Sourcwell cooperative purchasing agreement for Houston Public Works.

This purchase is one (1) 100kw towable mobile generator. It will support the demand for emergency power at the Northeast Water Purification Plant during citywide power outages and corrective/preventive maintenance activities. This equipment will be used during emergencies when power is out at the Northeast Water Purification Plant.

This equipment has been vetted and approved by the Fleet Management Department and will be an addition to the fleet.

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.”

MWBE Participation:

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 an Interlocal/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.

11/12/2024

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Jedediah Greenfield, Chief Procurement Officer

Finance/Strategic Procurement Division

DocuSigned by:

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Department Approval Authority

11/14/2024

Estimated Spending Authority

Department	FY2025	Out Years	Total
Houston Public Works	\$92,000.00	\$0	\$92,000.00

Amount and Source of Funding:

\$92,000.00
 Combined Utility System General Purpose Fund
 Fund No.: 8305

Contact Information:

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Jedediah Greenfield, Chief Procurement Officer	Finance/SPD (832) 393-9126

ATTACHMENTS:

Description

Approved COOP Form
Quote
Ownership Information Form
Tax Report
Conflict of Interest Form
Certification of Funds
Funding Verification

Type

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