



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 12/10/2024

ALL

Item Creation Date: 11/21/2024

WS1357640555 – Mowers and Ground Maintenance Equipment (Professional Turf Products) - MOTION

Agenda Item#: 17.

Summary:

NOT A REAL CAPTION

PROFESSIONAL TURF PRODUCTS, LP for the purchase of mowers and ground maintenance equipment from the Texas Local Government Purchasing Cooperative (BuyBoard) cooperative supplier for the Fleet Management Department on behalf of the Houston Parks and Recreation Department - \$750,349.25 - Equipment Acquisition Consolidated Fund

Background:

WS1357640555 – Approve the purchase of mowers and ground maintenance equipment from the Texas Local Government Purchasing Cooperative (BuyBoard) cooperative supplier Professional Turf Products, LP, in the total amount of \$750,349.25, 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 (25) twenty-five mowers and ground maintenance equipment through the Texas Local Government Purchasing Cooperative (BuyBoard) contractor **Professional Turf Products, LP**, in the total amount of **\$750,349.25**, for the Houston Parks and Recreation Department.

The Fleet Management Department has vetted and approved the purchase of this equipment. The new units will replace mowers and equipment that has reached the end of serviceable life and will be assigned to the Greenspace Management Division for daily parks grounds maintenance.

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:

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 an Interlocal/Cooperative Purchasing Agreement for this purchase.

Fiscal Note:

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

12/4/2024

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Jedediah Greenfield, Chief Procurement Officer
Finance/Strategic Procurement Division

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Department Approver

12/4/2024

| Estimated Spending Authority: | | | |
|-------------------------------|--------------|-----------|--------------|
| Department | FY2025 | Out Years | Total |
| Houston Parks & Recreation | \$750,349.25 | \$0.00 | \$750,349.25 |

Prior Council Action:

Appropriation Ordinance 2023-695 approved by City Council August 29th, 2023.

Amount and Source of Funding:

\$750,349.25
Equipment Acquisition Consolidated
Fund No.: 1800 - Previously appropriated by Ord. #:2023-596

Contact Information:

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

ATTACHMENTS:

| Description | Type |
|------------------------|-----------------------|
| Certification of funds | Financial Information |
| Conflict of Interest | Backup Material |
| Contract | Backup Material |
| Contract Status | Backup Material |
| Justification form | Backup Material |
| MWBE | Backup Material |
| Ownership form | Backup Material |
| PBJ | Backup Material |
| Quote | Backup Material |
| Tax report | Backup Material |
| FMBB | Backup Material |
| Form A | Backup Material |
| Appropriated Ordinance | Backup Material |
| RCA | Signed Cover sheet |