



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 3/25/2025

ALL

Item Creation Date: 3/7/2025

SR1478645303 – Equipment repair and Ground Maintenance (Professional Turf Products)
- MOTION

Agenda Item#: 15.

Summary:

NOT A REAL CAPTION

APPROVE spending authority for the purchase of mower and ground maintenance equipment repair services from **PROFESSIONAL TURF PRODUCTS, LP** through the BuyBoard - 3 years - \$769,910.00 - Central Service Revolving Fund

Background:

SR1478645303 – Approve a spending authority in the amount of \$769,910.00 for the purchase of mower and ground maintenance equipment repair services through the BuyBoard cooperative supplier, Professional Turf Products, LP, for a term of three (3) years for the Fleet Management Department.

Specific Explanation:

The Director of the Fleet Management Department and the Chief Procurement Officer recommend that City Council approve the purchase of mower and ground maintenance equipment repair services in the total amount of **\$769,910.00** through the BuyBoard cooperative supplier **Professional Turf Products, LP.**, for a term of **three (3) years** for the Fleet Management Department.

Professional Turf Products, LP is the primary source provider for Toro, Kohler, & Kawasaki Tractor & Mower repair by certified Turf technicians completing the work for the City of Houston. Professional Turf Products is an authorized dealer for Toro, Kohler & Kawasaki OEM Replacement Parts, Service and Warranty Service for the City of Houston. This purchase is expected to sustain the department for approximately three (3) years.

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:

Funding for this item is included in the FY2025 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

3/20/2025

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Jedediah Greenfield
Chief Procurement Officer
Finance/Strategic Procurement Division

DocuSigned by:

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Department Approval Authority

3/20/2025

Estimated Spending Authority:			
Department	FY2025	Out Years	Total
Fleet Management Department	\$23,166.67	\$746,743.33	\$769,910.00

Prior Council Action:

Amount and Source of Funding:

\$769,910.00
Central Service Revolving Fund
Fund No.: 1005

Contact Information:

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

ATTACHMENTS:

Description	Type
Justification form	Backup Material
MWBE	Backup Material
Proposal	Backup Material
Buyboard	Backup Material
Appropriated ordinance	Backup Material
CPO approval email	Backup Material
Tax screenshot	Backup Material
Coop Contract	Backup Material
Certification of funds	Financial Information
Bid form	Backup Material
Labor rates	Backup Material
Fund Verification	Financial Information