



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 4/29/2025

ALL

Item Creation Date: 4/14/2025

SR1498765822 – Rear Loaders (Houston Freightliner, Inc.) – MOTION

Agenda Item#: 16.

Background:

SR1498765822 - Approve spending authority in an amount not to exceed \$880,600.47 for the purchase of three (3) Rear loaders from Houston Freightliner, Inc., through the Houston-Galveston Area Council (H-GAC) purchasing cooperative for the Fleet Management Department on behalf of the Solid Waste Department.

Specific Explanation:

The Director of the Fleet Management Department and the Chief Procurement Officer recommend that City Council approve spending authority in an amount not to exceed **\$880,600.47** for a one-time purchase of three (3) Rear loaders from **Houston Freightliner, Inc.**, through the Houston-Galveston Area Council cooperative for the Fleet Management Department on behalf of the Solid Waste Department.

This purchase of additional self-loading grapple trucks will help the solid waste department collect, transport, and dispose of storm debris more promptly and efficiently. The trucks will come with a 5-year/150,000-mile extended warranty.

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 Participation:

M/WBE Zero Percentage Goal document approved by the Office of Business Opportunity.

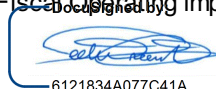
Hire Houston First:

This procurement is exempt from the City's Hire Houston First Ordinance. Bids/proposals were not solicited because the department is utilizing an Interlocal/Cooperative Purchasing Agreement for this purchase.

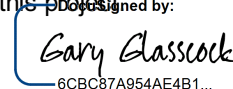
Fiscal Note:

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

4/15/2025


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Jedediah Greenfield
Chief Procurement Officer
Finance/Strategic Procurement Division


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Departmental approval authority

4/15/2025

Estimated Spending Authority			
DEPARTMENT	FY2025	OUT YEARS	TOTAL
Solid Waste Management Department	\$880,600.47	0.00	\$800,600.47

Prior Council Action:

Appropriation Ordinance 2024-592 approved by City Council August 6th, 2024.

Amount and Source of Funding:

\$ 800,600.47 – Equipment Acquisition Consolidated Fund (1800) – **Previously appropriated by No. 2024-592**

Contact Information:

Name	Dept/Division	Phone No.:
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ATTACHMENTS:

Description	Type
Certification of Funds	Financial Information
Conflict of Interest	Backup Material
Contract Status	Backup Material
Cooperative Justification Form	Backup Material
MWBE Goal Waiver	Backup Material
Ownership Information Form	Backup Material
Quote	Backup Material
Tax Report	Backup Material
Appropriation Ordinance	Backup Material