

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 4/29/2025 ALL Item Creation Date: 4/14/2025

SR1498765885 - Battle Side Loaders (HOLT Truck Center of Texas, LLC) - MOTION

Agenda Item#: 18.

Background:

SR1498765885 - Approve spending authority in an amount not to exceed \$3,880,129.05 for the purchase of nine (9) LET2 – dual drive X12 chassis with a Heil 33 yd durapack side loaders from HOLT Truck Centers of Texas, LLC, through the Buyboard 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 **\$3,880,129.05** for a one-time purchase of nine (9) LET2 – dual drive X12 chassis with a Heil 33 yd durapack side loaders with the fog maker fire suppression system from **HOLT Truck Centers of Texas**, **LLC**, through the Buyboard cooperative for Solid Waste Management Department.

These trucks will be an addition to Houston's fleet of eco-friendly vehicles. The battle side loader is a purpose-built service vehicle used for refuse and recycling collection.

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 projection by:

4/15/2025

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Gary Glasscock 6CBC87A954AE4B1

Jedediah Greenfield Chief Procurement Officer Finance/Strategic Procurement Division Department Approval Authority

4/15/2025

Estimated Spending Authority					
DEPARTMENT	FY2025	OUT YEARS	TOTAL		
Solid Waste Management	\$3,880,129.05	0.00	\$3,880,129.05		

Prior Council Action:

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

Amount and Source of Funding:

\$ 3,880,129.05 – EquipAcqConsolidated Fund Fund No.: 1800 – Previously appropriated by No. 2024-592

Contact Information:

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ATTACHMENTS:

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