



## CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 4/29/2025

ALL

Item Creation Date: 4/14/2025

SR1504377805 - Grapple Rear Steer Loader Trucks (Holt Truck Centers of Texas )-  
MOTION

Agenda Item#: 19.

### **Background:**

**SR1504377805 – Approve the purchase of eight (8) Grapple Rear Steer loader trucks in the total amount of \$2,072,320.00 through the Houston-Galveston Area Council (H-GAC) Cooperative Purchasing System supplier, Holt Truck Centers of Texas for the Fleet Management Department, on behalf of the Solid Waste Management Department.**

### **Specific Explanation:**

The Director of the Fleet Management Department and the Chief Procurement Officer recommend that City Council approve the purchase of eight (8) Grapple Rear Steer loader trucks in the total amount of **\$2,072,320.00**, through the Houston-Galveston Area Council (H-GAC) Cooperative Purchasing System supplier, **Holt Truck Centers of Texas** for the Solid Waste Management Department.

The purchase of additional Grapple rear steer loader trucks was vetted and approved by the Fleet Management Department. These trucks will be assigned to the Solid Waste Management Department, where they will enhance the efficiency of daily operations, specifically for bulk waste collection, illegal dumping clean up, and the transport of storm debris. To ensure long-term reliability, the purchase includes a 3-year/50,000.00-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 or Spending 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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Department Approval Authority

4/15/2025

Estimated Spending Authority			
Department	FY2025	Out Years	Total
Solid Waste Management	\$2,072,320.00	\$0	\$2,072,320.00

### **Prior Council Action:**

Appropriating Ordinance No. 2024-592, approved by City Council on August 14, 2024.

### **Amount and Source of Funding:**

\$2,072,320.00 – Equipment Acquisition Consolidate Fund (1800) - **Previously appropriated by Ord. #2024-592**

### **Contact Information:**

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**ATTACHMENTS:**

Description	Type
CERTIFICATE OF FUNDS	Financial Information
2024-592 APPROPRIATION	Backup Material
CLEAR TAX	Backup Material
CONFLICT OF INTEREST	Backup Material
CONTRACT STATUS	Backup Material
JUSTIFICATION FORM	Backup Material
MWBE WAIVER	Backup Material
OWNERSHIP INFORMATION FORM	Backup Material
PBJ	Backup Material
QUOTE	Backup Material
SPEC CHASSIS	Backup Material