



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 8/14/2025

SR1679443539 - Pavement Marking Trucks (M-B Companies, Inc.) - MOTION

Agenda Item#:

Background:

SR1679443539 – Approve a purchase in the total amount of \$900,273.62 for pavement marking trucks from M-B Companies, Inc., through the Sourcwell Cooperative Purchasing Program for Houston Public Works.

Specific Explanation:

The Director of Houston Public Works and the Chief Procurement Officer recommend that City Council approve a purchase in the total amount of **\$900,273.62** for two (2) pavement marking trucks from **M-B Companies, Inc.**, through the Sourcwell Cooperative Purchasing Program for Houston Public Works (HPW).

These units will be used to mark street lanes throughout the City of Houston. Pavement markings provide visual guidance and are an effective, low-cost strategy to prevent vehicles from encroaching on the roadside or other travel lanes and have been shown to reduce run-off-the-road (roadway departure) and cross-over-the-centerline crashes.

These vehicles have been vetted and approved by the Fleet Management Department and will be additions to the Traffic & Drainage Operations fleet.

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.

Pay or Play Program:

This procurement is exempt from the City's 'Pay or Play' Program because the department is utilizing an interlocal or Cooperative Purchasing Agreement for this purchase.

Fiscal Note:

Funding for this item is included in the FY2026 adopted budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

DocuSigned by:

Jedediah Greenfield, Chief Procurement Officer
Finance/Strategic Procurement Division

DocuSigned by:

Randall V. Macchi, Director
Houston Public Works

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Estimated Spending Authority

Department	FY2026	Out Years	Total
Houston Public Works	\$900,273.62	\$0	\$900,273.62

Amount and Source of Funding:

\$900,273.62
Dedicated Drainage & Street Renewal Fund - Ad Valorem Tax
Fund: 2311

Contact Information:

Erika Lawton, Division Manager	Finance/SPD (832) 395-2833
Brian Blum, Assistant Director	HPW/PFW (832) 395-2717
Candice Gambrell, Assistant Director	Finance/SPD (832) 393-9129
Jedediah Greenfield, Chief Procurement Officer	Finance/SPD (832) 393-9126

ATTACHMENTS:

Description	Type
COOP JUSTIFICATION FORM	Backup Material
QUOTE	Backup Material
OWNERSHIP INFORMATION FORM	Backup Material
TAX ACCOUNT STATUS	Backup Material
CONFLICT OF INTEREST	Backup Material
1295 FORM	Backup Material
MWBE WAIVER	Backup Material
CERTIFICATE OF FUNDS	Financial Information