



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/14/2025

ALL

Item Creation Date: 9/24/2025

DA-2025-0011 - Industrial Crane – (Central Texas Heavy Equipment Co., dba Central Texas Equipment) - MOTION

Agenda Item#: 5.

Background:

DA-2025-0011 - Approve a purchase in the total amount of \$264,255.00 for an industrial crane from Central Texas Heavy Equipment Co., dba Central Texas Equipment, through the BuyBoard 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 **\$264,255.00** for an industrial crane from **Central Texas Heavy Equipment Co., dba Central Texas Equipment**, through the BuyBoard cooperative purchasing agreement for Houston Public Works (HPW).

This crane has been thoroughly vetted and approved by the Fleet Management Department as a replacement unit. This equipment will be assigned to Houston Water.

The industrial crane meets operational requirements for precision lifting in tight, constrained spaces. Its compact design, pick-and-carry capability, and optional boom extension make it especially suited for industrial plants and maintenance tasks. The crane will be used to lift and install pumps and other heavy equipment, improving operational efficiency and safety while minimizing the need for external lifting services.

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:

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

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Jedediah Greenfield, Chief Procurement Officer
Finance/Strategic Procurement Division

DocuSigned by:

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Randall V. Macchi, Director
Houston Public Works

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Estimated Spending Authority

Department	FY2026	Out Years	Total
Houston Public Works	\$264,255.00	\$0	\$264,255.00

Amount and Source of Funding:

\$ 264,255.00
Combined Utility System General Purpose Fund
Fund: 8305

Contact Information:

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ATTACHMENTS:

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