



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/14/2025

ALL

Item Creation Date: 9/25/2025

DA-2025-0004 Street Maintenance Equipment – (Associated Supply Company, Inc. and Mustang Machinery Company, LLC) - MOTION

Agenda Item#: 30.

Background:

DA-2025-0004 – Approve a purchase in the total amount of \$1,488,903.52 for street maintenance equipment from Associated Supply Company, Inc. and Mustang Machinery Company, LLC, through the BuyBoard and Sourcwell cooperative purchasing programs 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 **\$1,488,903.52** for two (2) asphalt rollers, one (1) street sweeper and one (1) cold planer from **Associated Supply Company, Inc. and Mustang Machinery Company, LLC**, through the BuyBoard and Sourcwell cooperative purchasing programs for Houston Public Works (HPW).

These vehicles have been vetted and approved by the Fleet Management Department (FMD). They will be used to replace older vehicles with HPW, and the cold planer will be an addition to the fleet. This equipment will be used to repair work sites, reduce hazards, remove debris, and repair and recap streets with asphalt on job sites citywide.

BUYBOARD CONTRACTOR:

Associated Supply Company, Inc.: Approve the purchase of one (1) mechanical street sweeper, one (1) drum compactor, and one (1) drum roller in the total amount of **\$499,892.18**. These units will replace units used by the Street Maintenance and Asphalt Repair sections to repair work sites, reduce hazards, and remove debris.

SOURCEWELL:

Mustang Machinery Company, LLC: Approve the purchase of one (1) cold planer in the total amount of **\$989,011.34** for Traffic and Drainage Operations. This equipment will be an addition to the fleet used by the street resurfacing section to support roadway rehabilitation by repairing and recapping streets with asphalt city-wide.

The life expectancy of this equipment is ten years and/or 10,000 hours.

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:

Zero-percent 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

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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	\$1,488,903.52	\$0	\$1,488,903.52

Amount and Source of Funding:

\$ 294,923.60 – Storm Water Fund (2302)

\$1,193,979.92 – Dedicated Drainage & Street Renewal Fund – Ad Valorem Tax Fund (2311)

\$1,488,903.52

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ATTACHMENTS:

Description	Type
COOP JUSTIFICATION FORMS	Backup Material
QUOTE - ASCO	Backup Material
QUOTE -Mustang	Backup Material
OWNERSHIP INFORMATION FORMS	Backup Material
TAX REPORTS	Backup Material
CONFLICT OF INTEREST FORMS	Backup Material
1295 FORMS	Backup Material
CONTRACT STATUS	Backup Material
MWBE WAIVER	Backup Material
CERTIFICATE OF FUNDS	Financial Information