



## CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/14/2025

ALL

Item Creation Date: 9/30/2025

DA-2025-0009 – Earth Moving and Material Handling Equipment – (Doggett Heavy Machinery Services, LLC; Mustang Machinery Company, LLC; Robstown Hardware Company d/b/a King Ranch AG & Turf; and Associated Supply Company, Inc.) - MOTION

Agenda Item#: 32.

### **Background:**

**DA - 2025-0009 - Approve a purchase in the total amount of \$1,304,241.64 for earthmoving and material handling equipment from Doggett Heavy Machinery Services, LLC; Mustang Machinery Company, LLC; Robstown Hardware Company d/b/a King Ranch AG & Turf; and Associated Supply Company, Inc., through the BuyBoard and Sourcewell 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 **\$1,304,241.64** for earthmoving and material handling equipment from **Doggett Heavy Machinery Services, LLC; Mustang Machinery Company, LLC; Robstown Hardware Company d/b/a King Ranch AG & Turf; and Associated Supply Company, Inc.**, through the BuyBoard and Sourcewell cooperative purchasing programs for Houston Public Works (HPW).

This equipment has been vetted and approved by the Fleet Management Department. It will be used to replace older equipment and to maintain drainage infrastructure, perform water line excavations and carry out repairs throughout the City of Houston.

### **BUYBOARD CONTRACTOR:**

**Associated Supply Company, Inc.:** Approve the purchase of one (1) Gradall excavator. This unit will serve as a replacement for aging equipment and will be used to maintain ditch areas, improve drainage infrastructure, and prepare sites for repair work. Approve the purchase of one (1) Case compact track loader. This machine will enhance the department's capacity to perform a wide range of maintenance activities, including excavation, debris removal, concrete demolition, and the clearing of homeless encampments. The total amount for the Gradall excavator and a Case compact track loader is **\$717,203.92**.

### **SOURCEWELL CONTRACTORS:**

**Doggett Heavy Machinery Services, LLC:** Approve the purchase of two (2) excavators in the total amount of **\$278,765.00** to replace existing units currently used for slope excavation and operations in areas inaccessible to rubber-tired backhoes and Gradalls due to unstable, muddy, or soft ground conditions. These new excavators will also support essential maintenance activities, including de-silting and regrading of major roadside ditches.

**Mustang Machinery Company, LLC:** Approve the purchase of four (4) compact excavators in the total amount of **\$258,689.20** to expand the existing fleet. These machines will enhance operational efficiency by supporting water line excavation and repair activities, improving productivity within the distribution system, and reducing reliance on rental equipment.

**Robstown Hardware Company d/b/a King Ranch AG & Turf:** Approve the purchase of one (1) backhoe loader in the total amount of **\$49,583.52** to replace an existing unit. The new equipment will facilitate efficient material removal across various types of rugged terrain.

This equipment includes warranties ranging from one (1) year to ten (10) years, covering parts and manufacturer defects.

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 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 because the department is utilizing an Interlocal/Cooperative purchasing Agreement for this purchase.

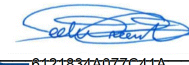
### **Pay or Play Program:**

The proposed contract requires compliance with the City's 'Pay or Play' Ordinance regarding health benefits for employees of City contractors. This procurement is exempt from the City's 'Pay or Play' Program because the department is utilizing an interlocal or

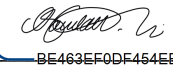
Cooperative Purchasing Agreement for this purchase.

**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.

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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	\$1,304,241.64	\$0	\$1,304,241.64

**Amount and Source of Funding:**

\$543,379.42 – Storm Water Fund (2302)  
 \$502,173.02 – Dedicated Drainage & Street Renewal Fund – Ad Valorem Tax Fund (2311)  
 \$258,689.20 – Combined Utility System General Purpose Fund (8305)  
**\$1,304,241.64**

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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	Signed Cover sheet
CONTRACT STATUS	Backup Material
1295 FORM	Signed Cover sheet
MWBE WAIVER	Backup Material
CERTIFICATE OF FUNDS	Financial Information