



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 10/2/2025

DA-2025-0026 - Fungicide and Insecticide (BWI Companies, Inc.) - MOTION

Agenda Item#:

Background:

DA-2025-0026 – Approve spending authority in an amount not to exceed \$674,241.74 for the purchase of fungicide and insecticide through the Texas Local Government Purchasing Cooperative (BuyBoard) supplier BWI Companies, Inc for the Parks and Recreation Department.

Specific Explanation:

The Director of the Parks and Recreation Department and the Chief Procurement Officer recommend that City Council approve spending authority in an amount not to exceed **\$674,241.74** for a term through **May 31, 2026 with four, one-year options to extend** for the purchase of fungicide and insecticide through the Texas Local Government Purchasing Cooperative (BuyBoard) supplier **BWI Companies, Inc.** for the Parks and Recreation Department.

The Cooperative Agreement expires May 31, 2026 (“Expiration Date”). If BuyBoard and BWI Companies, Inc. agree to extend the Cooperative Agreement before the expiration date, this award authorizes the City to purchase fungicide and insecticide under the extended Cooperative Agreement and automatically extends the term of this award to match the term of the extended Cooperative Agreement. If BuyBoard and BWI Companies, Inc. do not agree to extend the Cooperative Agreement before the expiration date, but BuyBoard and BWI Companies, Inc. execute a new Cooperative Agreement with substantially similar terms and conditions, as determined by the CPO, as the existing Cooperative Agreement before the end of the term of this award, this award authorizes the City to purchase grass seed under the new Cooperative Agreement and automatically extends the term of this award to match the term of the new Cooperative Agreement. Notwithstanding the foregoing, the term of this award, including any renewals or extensions, shall not exceed five years.

This is for the purchase of fungicide and insecticide primarily for the Memorial Park and Sharpstown Golf Courses, which includes Envo fungicide and Syngenta and Sapphire insecticide.

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 Subcontracting:

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 a Cooperative Purchasing Agreement for this purchase.

Fiscal Note:

Funding for this item is included in the FY26 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

DocuSigned by:

0121834A077C41A...

Jedediah Greenfield
Chief Procurement Officer

Estimated Spending Authority:

Department	FY2026	Out Years	Total
Parks and Recreation Department	\$114,241.74	\$560,000.00	\$674,241.74

Amount and Source of Funding:

\$674,241.74 – General Fund (1000)

Contact Information:

Jedediah Greenfield, Chief Procurement Officer – (832) 393-9126

ATTACHMENTS:

Description	Type
Tax Report	Backup Material
Ownership Form	Backup Material
Cooperative Justification Form	Backup Material
Cooperative Contract	Backup Material
MWBE Goal Waiver	Backup Material
Certification of Funds	Backup Material