



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 11/18/2025

ALL

Item Creation Date:

SR1677502788 - Emergency Response Vehicles (Chastang Enterprises-Houston, LLC dba Chastang Ford)

Agenda Item#: 8.

Summary:

CHASTANG ENTERPRISES-HOUSTON, LLC dba CHASTANG FORD for Purchase of Emergency Response Vehicles through BuyBoard and GoodBuy Texas Local Purchasing Cooperative Agreements by the Fleet Management Department on behalf of the Houston Police Department - \$1,294,557.00 - **Police Consolidated Construction Fund (4504)**

Background:

P51-SR1677502788 – Approve the purchase in the total amount of \$1,294,557.00 for emergency response vehicles from Chastang Enterprises–Houston, LLC dba Chastang Ford, through Buyboard and GoodBuy Texas Local Purchasing Cooperative Agreements by the Fleet Management Department (FMD) on behalf of the Houston Police Department (HPD).

Specific Explanation:

The Director of the Fleet Management Department (FMD) and the Chief Procurement Officer (CPO) recommend that City Council approve the purchase of thirty (30) emergency response vehicles through the Buyboard and GoodBuy Texas Local Purchasing Cooperative Agreements from the supplier, **Chastang Enterprises–Houston, LLC dba Chastang Ford** in the total amount of **\$1,294,557.00**, by the FMD on behalf of the HPD.

These vehicles have been vetted and approved by the FMD. All units will be used as emergency response units and will be replacement vehicles.

Buyboard Contractor:

Chastang Enterprises–Houston, LLC dba Chastang Ford: Approve the purchase of four (4) Ford F-150s (4x4s), five (5) Ford F-150s (4x2s), and three (3) Ford F-250s in the total amount of **\$578,047.00**.

Goodbuy Contractor:

Chastang Enterprises–Houston, LLC dba Chastang Ford: Approve the purchase of eighteen (18) Ford Explorers in the total amount of **\$716,510.00**.

This recommendation is made pursuant to subsection 271.102 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.”

MWBE 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. 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 FY2026 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

DocuSigned by:

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Jedediah Greenfield, Chief Procurement Officer
Finance/Strategic Procurement Division

DocuSigned by:

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Department Approval Authority Signature

Estimated Spending Authority

Department	FY2026	Out Years	Total
Houston Police	\$1,294,557.00	\$0.00	\$1,294,557.00

Prior Council Action:

Ordinance No 2025-265 - Approved by City Council on April 2, 2025

Amount and Source of Funding:

\$1,292,757.00 – Police Consolidated Construction Fund (4504)

\$ 1,800.00 - General Fund (1000)

\$1,294,557.00 -Total

Contact Information:

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ATTACHMENTS:

Description	Type
MWBE Goal	Backup Material
MWBE Goal	Backup Material
Ownership Form	Backup Material
ILA for Ford Explores	Backup Material
ILA for HPD Trucks	Backup Material
Quote	Backup Material
Quote	Backup Material
Tax Report	Backup Material
Form 1295	Backup Material
BuyBoard Cooperative Agreement Award	Backup Material
Goodbuy Cooperative Award	Backup Material
Certification of Funds	Financial Information
Form A	Financial Information
Signed Coversheet	Signed Cover sheet
Funding Verification - HPD GF	Financial Information