



## Legislation Text

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**File #:** 22-5699, **Version:** 1

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**Department:** Purchasing

**Department Head/Elected Official:** DeWight Dopslauf

**Regular or Supplemental RCA:** Regular RCA

**Type of Request:** Financial Authorization

**Project ID** (if applicable): N/A

**Vendor/Entity Legal Name** (if applicable): Longhorn Bus Sales

**MWDBE Contracted Goal** (if applicable): N/A

**MWDBE Current Participation** (if applicable): N/A

**Justification for 0% MWDBE Participation Goal:** Exempt - Sole Source

**Request Summary (Agenda Caption):**

Request for approval of a sole source exemption from the competitive bid requirements for Longhorn Bus Sales in the amount of \$66,000 for equipment, repair parts, and/or service warranty for Navistar equipment for Harris County for the period of September 27, 2022 - September 30, 2023.

**Background and Discussion:**

Precinct 2, 3, and 4 have confirmed the sole source exemption.

**Expected Impact:**

Longhorn Bus Sales is the sole source for equipment, repair parts, and/or service warranty for Navistar equipment.

**Alternative Options:**

N/A

**Alignment with Goal(s):**

- ☐ Justice and Safety
- ☐ Economic Opportunity
- ☐ Housing
- ☐ Public Health
- ☐ Transportation
- ☐ Flooding
- ☐ Environment
- ☐ Governance and Customer Service

Prior Court Action (if any): N/A

Date	Agenda Item #	Action Taken

Location:

Address (if applicable): N/A

Precinct(s): Choose an item.

**Fiscal and Personnel Summary**

Service Name			
	SFY 22	FY 23	Next 3 FYs
<b>Incremental Expenditures (do NOT write values in thousands or millions)</b>			
Labor Expenditures	\$	\$	\$
Non-Labor Expenditures	\$	\$	\$
<b>Total Incremental Expenditures</b>	\$	\$	\$
<b>Funding Sources (do NOT write values in thousands or millions)</b>			
Existing Budget			
Choose an item.	\$66,000	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
<b>Total Current Budget</b>	\$	\$	\$
Additional Budget Requested			
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
Choose an item.	\$	\$	\$
<b>Total Additional Budget Requested</b>	\$	\$	\$
<b>Total Funding Sources</b>	\$	\$	\$
<b>Personnel</b> (Fill out section only if requesting new PCNs)			
Current Position Count for Service	-	-	-
Additional Positions Requested	-	-	-
<b>Total Personnel</b>	-	-	-

Anticipated Court Date: September 27, 2022

Anticipated Implementation Date (if different from Court date):

Emergency/Disaster Recovery Note: Not an emergency, disaster, or COVID-19 related item

**Contact(s) name, title, department:** Anne Tyson, Purchasing Manager, Precinct 2; Stacey Acevedo, Accounting/Admin Asst. Fleet Operations, Precinct 3; Roger McKoy, Precinct 4; Jeremy Woodard Jeremy Woodard, Senior Buyer, Purchasing

**Attachments** (if applicable): Letter