

Resolution authorizing the purchase of five replacement heavy duty vehicles by the Solid Waste Department, which will be lease-purchases through JPMorgan, for a combined total amount of \$2,475,594.60, with such items to be acquired in the manner, at the amounts, and from the sources stated, with FY 2026 funding of \$165,039.72 from the General Fund and the remaining \$2,310,554.88 for the lease-purchases funded through the annual budget process.

WHEREAS, the Solid Waste Department needs to acquire replacement heavy duty vehicles via lease-purchases; and

WHEREAS, such acquisitions are to be sourced through purchasing cooperatives in the manner, at the amounts stated, and from the funding accounts identified in this resolution.

Be it resolved by the City Council of the City of Corpus Christi, Texas:

Section 1. The City Council specifically finds that the foregoing statements included in the preamble of this resolution are true and correct and adopts such findings for all intents and purposes related to the authorization of these procurements.

Section 2. The Solid Waste Department is authorized to acquire by lease-purchase four replacement Autocar chassis with McNeilus automated side loader bodies from Chastang Enterprises Houston, LLC, for a total amount of \$2,170,434.16, with FY 2026 funding of \$144,695.68 from the General Fund for the lease-purchase payments and acquired through the BuyBoard Cooperative.

Section 3. The Solid Waste Department is also authorized to acquire by lease-purchase one replacement Western Star 49X tractor truck chassis with roll-off body from Corpus Christi Freightliner for \$305,160.44, with FY 2026 funding of \$20,344.04 from the General Fund for the lease-purchase payments and acquired through the Sourcewell Cooperative.

Section 4. Of the total amount of FY 2026 funding authorized, \$165,039.72 is from the General Fund. Also, contingent funding of 10% has been included in the amounts stated in Sections 2 through 3 and is authorized pursuant to this resolution due to the ongoing volatility of market conditions and current supply chain issues, with such contingent funding to be accessed only on an as-needed basis per individual item purchased.

Section 5. The City Manager, or his designee ("City Manager"), is authorized to execute all documents necessary to acquire the vehicles enumerated in this resolution for a total estimated amount of \$2,475,594.60 and in the manner, from the fund accounts, and through the purchasing cooperatives, as applicable, identified in the previous sections of this resolution.

Section 6. The City's Director of Finance & Procurement, or the Director's designee ("Director") is authorized to approve necessary substitute acquisitions of the vehicles designated in this resolution, provided, the substitute product (i) meets or exceeds the

original product features available in the manner specified in this resolution, (ii) is available through the same purchasing method, and (iii) is available at the same or lower pricing authorized in this resolution.

PASSED AND APPROVED on the ____ day of _____, 2026

ATTEST:

Paulette Guajardo, Mayor

Rebecca Huerta, City Secretary