

**Ordinance approving the purchase of four 2019 Ford F-150 regular cab pick-up trucks in an amount not to exceed \$110,837.00 to be used by Construction Inspectors in Engineering Services from Silsbee Ford of Silsbee, Texas via the GoodBuy Purchasing Cooperative; appropriating \$110,837.00 from the unreserved fund balance in the Engineering Services; and amending the FY 2019-2020 operating budget to increase expenditures.**

**WHEREAS**, four 2019 Ford F-150 regular cab pick-up trucks are needed for continued operation of the City's Construction Inspectors in Engineering Services;

**WHEREAS**, pursuant to the Interlocal Cooperation Act, Government Code, Chapter 791, and Local Government Code Chapter 271, a city may participate in cooperative purchasing programs established by the State, other municipalities, counties, special districts, and other political subdivisions in order to facilitate the procurement of necessary goods and services in full compliance with State bidding laws;

**WHEREAS**, by Resolution 031331 on January 9, 2018, the City Council authorized participation in the interlocal participation agreement with local Regional Education Service Center #2 in order to participate in their cooperative purchasing program operated as "Goodbuy";

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CORPUS CHRISTI, TEXAS:**

**SECTION 1.** That funds in the amount of \$110,837.00 are appropriated from the unreserved fund balance in Engineering Services Fund No. 5310 for the purchase of four 2019 Ford F-150 regular cab pick-up trucks for Engineering Services from Silsbee Ford.

**SECTION 2.** That the FY2019-2020 operating budget adopted by Ordinance No. 031870 is amended by increasing expenditures by \$110,837.00.

**SECTION 3.** That the City Manager, or designee, is authorized to execute all documents necessary to purchase four 2019 Ford F-150 regular cab pick-up trucks for Engineering Services from Silsbee Ford, based on the cooperative purchasing agreement with GoodBuy Purchasing Cooperative, for a total amount not to exceed \$110,837.00.

That the foregoing ordinance was read for the first time and passed to its second reading on this the \_\_\_\_\_ day of \_\_\_\_\_, 2019, by the following vote:

|                            |                      |
|----------------------------|----------------------|
| Joe McComb _____           | Michael Hunter _____ |
| Roland Barrera _____       | Ben Molina _____     |
| Rudy Garza _____           | Everett Roy _____    |
| Paulette M. Guajardo _____ | Greg Smith _____     |
| Gil Hernandez _____        |                      |

That the foregoing ordinance was read for the second time and passed finally on this the \_\_\_\_\_ day of \_\_\_\_\_ 2019, by the following vote:

|                            |                      |
|----------------------------|----------------------|
| Joe McComb _____           | Michael Hunter _____ |
| Roland Barrera _____       | Ben Molina _____     |
| Rudy Garza _____           | Everett Roy _____    |
| Paulette M. Guajardo _____ | Greg Smith _____     |
| Gil Hernandez _____        |                      |

PASSED AND APPROVED on this the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

ATTEST:

\_\_\_\_\_  
Rebecca Huerta  
City Secretary

\_\_\_\_\_  
Joe McComb  
Mayor