

Resolution authorizing the acquisition of 16 vehicles and equipment by various departments, for outright purchases totaling \$1,456,104.55, with such items to be acquired in the manner, at the amounts, and from the sources stated, with FY 2023 funding of \$1,456,104.55.

WHEREAS, various City departments need to acquire both new and replacement fleet vehicles via direct purchase;

WHEREAS, such acquisitions are to be sourced through the purchasing cooperatives or manufacturer specified, at the amounts stated, and from the fund accounts identified in this resolution; and

WHEREAS, there is a statutory exemption for these procurements in Local Government Code, Section 252.022(a)(2), as procurements necessary to preserve or protect the public health and safety of the municipality's residents.

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. Corpus Christi Water, Waste Water Division, is authorized to purchase one Club Car Carryall 1500 from Corpus Christi Golf Cars of Corpus Christi ("CC Golf Cars") for \$18,679.10, with FY 2023 funding from the Fleet Equipment Replacement Fund. The item identified in this section will be acquired through the Omnia Partners Cooperative ("Omnia").

Section 3. The Information Technology Department is authorized to purchase one Ford F550 with fiber optic splicing body and aerial bucket truck from Grande Truck Center of Hewitt, TX, for \$202,265.80, with FY 2023 funding from the Fleet Equipment Replacement Fund. The item identified in this section will be acquired through the BuyBoard Cooperative.

Section 4. The Parks and Recreation Department is authorized to purchase two Club Car Carryall 1500s and one Club Car Carryall 1700 from CC Golf Cars for a total amount of \$60,057.30, with FY 2023 funding from the Fleet Equipment Replacement Fund. The items identified in this section will be acquired through Omnia.

Section 5. The Police Department is authorized to purchase one Lenco Bear Cat armored vehicle from Lenco Armored Vehicles of Pittsfield, MA, for a total amount of \$391,709.00, with FY 2023 funding from the General Fund. Additionally, the department is authorized to purchase nine Toyota Camry vehicles from Silsbee Toyota of Silsbee, TX, for a total amount of \$272,126.25, with FY 2023 funding from the Fleet Equipment Replacement Fund. The Toyota Camrys identified in this section will be acquired through the TIPS Cooperative.

Section 6. The Public Works Department, Storm Water Division, is authorized to purchase one Gradall XL3100/4x2 from Waukesha-Pearce Industries, LLC, of Corpus Christi for \$511,267.10, with FY 2023 funding from the Fleet Equipment Replacement Fund. The item identified in this section will be acquired through the Sourcewell Cooperative.

Section 7. Contingent funding of 10% has been included in the amounts in Sections 1 through 6 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 8. The City Manager, or his designee, is authorized to execute all documents necessary to acquire the vehicles and equipment enumerated in this resolution for a total estimated amount of \$1,456,104.55 and in the manner, from the fund accounts, and through the purchasing cooperatives or manufacturer, as applicable, identified in the previous sections of this resolution.

PASSED AND APPROVED on the _____ day of _____, 2022

- Paulette Guajardo _____
- Roland Barrera _____
- Gil Hernandez _____
- Michael Hunter _____
- Billy Lerma _____
- John Martinez _____
- Ben Molina _____
- Mike Pusley _____
- Greg Smith _____

ATTEST:

CITY OF CORPUS CHRISTI

Rebecca Huerta
City Secretary

Paulette Guajardo
Mayor