

**Resolution authorizing the purchase of 45 replacement and 22 additional light- and heavy-duty vehicles, machinery, and equipment by various departments, of which all 67 units will be outright purchases for a combined total amount of \$5,237,428.66, with such items to be acquired in the manner, at the amounts, and from the sources stated, with FY 2026 funding from the Fleet Equipment Replacement Fund and Crime Control Fund.**

**WHEREAS**, various City departments need to acquire both new and replacement fleet vehicles, machinery, and equipment via direct 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.** Corpus Christi Water is authorized to acquire by purchase: (i) one replacement Ford F-150 4x4 crew cab truck, one additional and four replacement Ford F-150 extended cab trucks, one replacement Ford F-250 4x4 crew cab truck, four replacement Ford F-250 4x4 crew cab trucks with service bodies, one replacement Ford F-250 extended cab truck with service body and lift gate, one replacement Ford F-450 crew cab truck with crane body, and two additional and one replacement Ford F-550 crew cab trucks with crane bodies, all from Silsbee Ford, Inc., of Silsbee, TX (“Silsbee Ford”), for a total amount of \$1,571,781.26; (ii) three replacement John Deere 17P excavators, three replacement John Deere 35P excavators, one replacement John Deere 50P compact excavator, one replacement John Deere 60P compact excavator, one replacement John Deere 410P backhoe loader, and one replacement John Deere 444P wheel loader, all from Doggett Heavy Machinery Services, LLC (“Doggett Machinery”), of Houston for a total amount of \$1,142,671.51; (iii) one replacement Freightliner M2-106 chassis with 6-8 yard dump body from Houston Freightliner, Inc., of Houston for \$185,485.30; (iv) two replacement Godwin NC150S 6-in. trailer-mounted pumps and one replacement Godwin CD100S 4-in. trailer-mounted pump, all from Xylem Water Solutions USA, Inc., of Washington, D.C., for a total amount of \$178,054.63; (v) one replacement Felling FT-12 IT-1 Tilt 16-ft. trailer from J&B Pavelka, Inc. (“J&B Pavelka”), of Robstown for \$14,701.37; (vi) two replacement Eager Beaver 15 HDB-PT 24-ft. 15-ton capacity trailers from J&B Pavelka for a total amount of \$72,545.00; and (vii) one replacement tandem-axle trailer w/mounted manhole rehab machine from Action Products Marketing, LLC, of Ottawa, Iowa, for \$151,745.00. Items in subpart (i) are to be acquired through the TIPS Cooperative (“TIPS”); items in subparts (ii), (iii), and (v) through the Sourcewell Cooperative (“Sourcewell”); items in subpart (iv) through the Houston-Galveston Area Council; items in subpart (vi) through the BuyBoard Cooperative; and the item in subpart (vii) is to be acquired directly from the supplier pursuant to two statutory exemptions in Secs. 252.022(a)(7(A) and 252.022(a)(2) of the Local Government Code, being that this is a purchase available from only one source due to a patent, copyright, special process, or natural monopoly and is a purchase necessary to protect or preserve the public health or safety of the city’s residents, respectively.

**Section 3.** The Engineering Services Department is authorized to acquire by purchase: (i) five additional Ford F-150 4x4 extended cab trucks and three additional Ford F-150 extended cab trucks from Silsbee Ford for a total amount of \$398,211.30; and (ii) one additional Toyota Rav4

Hybrid with upfitting from Silsbee Toyota, Inc., of Silsbee, TX, for \$39,872.25, with all items to be acquired through TIPS.

**Section 4.** Corpus Christi Gas is authorized to acquire by purchase: (i) one replacement Ford F-150 extended cab truck and three additional Ford F-250 extended cab service body trucks from Silsbee Ford for a total amount of \$256,798.59; (ii) one replacement Felling FT-30-2LP trailer from J&B Pavelka for \$37,552.42; and (iii) two replacement and one additional John Deere 17P excavators and one replacement John Deere 410P backhoe loader from Doggett Machinery for a total amount of \$363,052.65. Items in subpart (i) are to be acquired through TIPS, and items in subparts (ii) and (iii) through Sourcewell.

**Section 5.** The Parks & Recreation Department is authorized to acquire by purchase: one additional Ford F150 crew cab truck, one additional Ford F250 4x4 crew cab truck, and four additional Ford F250 crew cab trucks from Silsbee Ford for a total amount of \$338,134.78, with all items to be acquired through TIPS.

**Section 6.** The Corpus Christi Police Department is authorized to acquire by purchase nine replacement Ford F-150 Responder trucks from Silsbee Ford for a total amount of \$486,822.60 through TIPS.

**Section 7.** Of the FY 2026 funding identified, the purchases in Sections 2 through 5 of this resolution are to be expended from the Fleet Equipment Replacement Fund and the purchases in Section 6 are from the Crime Control Fund, for a combined estimated amount up to \$5,237,428.66. Additionally, contingent funding of 10% has been included in the amounts stated in Sections 2 through 6 and is authorized pursuant to this resolution due to ongoing volatility in 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 (“City Manager”), is authorized to execute all documents necessary to acquire the vehicles, machinery, and equipment enumerated in this resolution for the total estimated amount in Section 7 of this resolution and in the manner, from the fund account, and through the purchasing cooperatives, as applicable, identified in the previous sections of this resolution.

**Section 9.** The City’s Director of Finance & Procurement, or the Director’s designee (“Director”), is authorized to approve necessary substitute acquisitions of the vehicles, machinery, and equipment 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:

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Paulette Guajardo, Mayor

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Rebecca Huerta, City Secretary