

**Resolution authorizing the purchase of 14 additional vehicles and equipment for Corpus Christi Water, of which all 14 units will be outright purchases, with such items to be acquired in the manner, at the amounts, and from the sources stated for a total amount of \$1,113,619.65, with FY 2025 funding from the Wastewater Fund.**

**WHEREAS**, Corpus Christi Water needs to acquire 14 new fleet vehicles and equipment via direct purchase; 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 this procurement.

**Section 2.** Corpus Christi Water is authorized to acquire by purchase: (i) one additional Genie TZ50 trailer-mounted manlift from Briggs Equipment for \$77,053.90; (ii) one additional John Deere 204G compact wheel loader and one additional John Deere 330P skid steer from Doggett Heavy Machinery Services for a total amount of \$221,802.35; (iii) one additional Godwin NC150S trailer-mounted pump from Xylem Water Solutions USA for \$78,364.40; (iv) two Ford F-150 crew cab 4x4 trucks, one additional Ford F-350 crew cab 4x4 crane body truck, and two additional Ford F-550 crew cab crane body trucks with welders from Silsbee Ford, Inc., for a total amount of \$644,424.41; (v) one additional Skyjack SJ3326E Scissor Lift from Equipment Depot Ltd. for \$21,353.75; and (vi) four additional Kubota RTV520-A UTVs from Ewald Kubota for a total amount of \$70,620.84. The items are to be acquired as follows: item (i) through the BuyBoard Cooperative; items (ii), (v), and (vi) through the Sourcewell Cooperative; item (iii) through the HGAC Cooperative; and item (iv) through TIPS Cooperative.

**Section 3.** Of the total amount of FY 2025 funding authorized, \$1,113,619.65 is from the FY 2025 Waste Water Fund. Also, contingent funding of 10% has been included in the amounts stated in Section 2 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 4.** 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 \$1,113,619.65 and in the manner, from the fund accounts, and through the purchasing cooperatives, as applicable, identified in the previous sections of this resolution.

**Section 5.** The City's Director of Finance & Procurement, or the Director's designee ("Director"), is authorized to approve necessary substitute acquisitions of 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 \_\_\_\_\_, 2025

ATTEST:

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Paulette Guajardo, Mayor

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Rebecca Huerta, City Secretary