

**Resolution authorizing the acquisition of 15 vehicles and equipment by various departments, of which five units will be outright purchases and 10 units will be lease-purchases through JP Morgan, for an estimated total of \$3,288,795.82, with such items to be acquired in the manner, at the amounts, and from the sources stated, with FY 2022 funding of \$536,630.69 for the purchases and the remaining balance of \$2,752,165.13 for the lease-purchase items from future FY 2023 funding, subject to appropriation.**

**WHEREAS**, various City departments need to acquire both new and replacement fleet vehicles via direct purchase or a lease-purchase; and

**WHEREAS**, such acquisitions are to be sourced through the purchasing cooperatives specified, at the amounts stated, and from the fund 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 (“CCW”), Waste Water Division, is authorized to acquire by lease-purchase, via JP Morgan: (i) two Freightliner 11450 chassis for Vactor bodies from Houston Freightliner, Inc., of Houston (“Houston Freightliner”), for an estimated amount of \$326,313.10 with funding from the Waste Water Fund; (ii) two Vactor 2100I bodies from Kinloch Equipment & Supply, Inc., of Pasadena, Texas, for an estimated amount of \$1,055,378.64, both to be acquired with FY 2023 funding from the Waste Water Fund. Item (i) will be acquired through the Houston-Galveston Area Council’s Cooperative Purchasing Program (“HGACBuy”), and item (ii) will be acquired through the Sourcewell Cooperative (“Sourcewell”).

**Section 3.** The Gas Department is authorized to acquire by lease-purchase, via JP Morgan, one Western Star Freightliner from Lonestar Truck Group of Abilene, Texas, for an estimated amount of \$264,498.60 with FY 2023 funding from the Gas Fund through the BuyBoard Cooperative (“BuyBoard”).

**Section 4.** The Solid Waste Department is authorized to acquire by purchase one Freightliner 108SD with brush body from Houston Freightliner for an estimated amount of \$198,733.34 with FY 2022 funding from the Fleet Equipment Replacement Fund. Additionally, the department is authorized to acquire by lease-purchase, via JP Morgan, five Freightliner 108SD with brush body from Houston Freightliner for an estimated amount of \$1,152,621.65, with FY 2023 funding from the General Fund. All items will be acquired through HGACBuy.

**Section 5.** The Public Works Department, Streets Division, is authorized to acquire by purchase (i) two Holden trailers from BTE Body Co., Inc., of Irving, Texas (“BTE”), for an estimated amount of \$98,498.40, with FY 2022 funding from the Streets Fund, and (ii) one Freightliner M2-106 from Houston Freightliner for an estimated amount of \$143,502.89, with FY 2022 funding from the Fleet Equipment Replacement Fund. Items (i) and (ii) will be acquired through BuyBoard and HGACBuy, respectively.

**Section 6.** The Public Works Department, Storm Water Division, is authorized to acquire by purchase one Holden trailer from BTE for an estimated amount of \$49,249.20, with FY 2022

funding from the Fleet Equipment Replacement Fund. This item will be acquired through BuyBoard.

**Section 7.** Contingent funding of 10% has been included in the estimated amounts authorized in this resolution due to the volatility of market conditions and current supply chain issues, and such contingent funding will only be accessed on an as-needed basis per individual item purchased or acquired by lease-purchase.

**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 \$3,288,795.82 and in the manner, from the fund accounts, and through the purchasing cooperatives 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