

**Resolution authorizing the acquisition of 51 replacement and 21 additional vehicles/equipment by various departments, of which 65 units will be outright purchases and seven units will be lease-purchases through JPMorgan, for a combined total amount of \$10,757,774.99, with such items to be acquired in the manner, at the amounts, and from the sources stated, with FY 2025 funding of \$7,436,044.29 and the remaining balance of \$3,321,730.70 for the lease-purchase items to be funded through the annual budget process.**

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

**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 caption and 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.** The Public Works Department–Streets Division is authorized to acquire by lease-purchase: (i) two TYMCO 500X sweepers from Tymco, Inc., in Waco, for a total amount of \$960,243.54, with FY 2025 funding of \$112,028.42 from the Storm Water Fund. Additionally, the department is authorized to acquire by purchase: (ii) two Ford F150 extended cab trucks and (iii) nine Ford F150 crew cab trucks, all from Silsbee Ford, Silsbee, TX (“Silsbee Ford”), for a total amount of \$664,962.15; (iv) three Flow Boy transport trucks from Doggett Freightliner of South Texas, in Austin, for a total amount of \$901,669.99; (v) one Caterpillar AP1000 paver from Holt Cat, Ltd., in San Antonio, for \$628,163.71; (vi) two TYMCO 500X sweepers from Tymco, Inc., in Waco, for a total amount of \$869,005.50; (vii) one Case 580 loader/backhoe, (viii) one Case TV450 compact track loader, (ix) two HD 80i HF rollers, and (x) two Broce RCT350 brooms, all from Nueces Power Electric, in Corpus Christi, for a total amount of \$839,001.47; (xi) one Broom Bear street sweeper from Kinloch Equipment and Supply, Inc., in Pasadena, TX, for \$421,674.00; and (xii) one Etnyre chip spreader from Cooper Equipment Co., in San Antonio for \$476,094.85. Items (i), (iv), (vi), (ix), (x), and (xii) identified in this section are to be acquired through the BuyBoard Purchasing Cooperative (“BuyBoard”); items (ii) and (iii) in this section will be acquired through the TIPS Purchasing Cooperative (“TIPS”); and items (v), (vii), (viii), and (xi) will be acquired through the Sourcewell Purchasing Cooperative (“Sourcewell”). Funding for the purchase of items (ii) - (xii) is authorized to be expended from the FY 2025 Fleet Equipment Replacement Fund.

**Section 3.** The Solid Waste Department is authorized to acquire by lease-purchase: (i) one Peterbilt 520 side loader truck for \$569,850.04, with FY 2025 funding of \$66,482.50 from the General Fund; and (ii) four Peterbilt 520 McNeilus automated side loader trucks for a total amount of \$2,230,356.24, with FY2025 funding of \$260,208.20 from the General Fund. Items (i) and (ii) will be acquired from Rush Truck Centers of Texas, L.P., in New Braunfels, through BuyBoard.

**Section 4.** The Asset Management Department is authorized to acquire by purchase two 2500 Chevrolet Express vans from Lake County Chevrolet, in Jasper, TX (“Lake Country Chevrolet”), for a total amount of \$108,578.32, with FY 2025 funding from the Fleet Equipment Replacement

Fund, and acquired through TIPS.

**Section 5.** Corpus Christi Water is authorized to acquire by purchase: (i) seven Ford F150 4x4 extended cab trucks, (ii) one F150 extended cab truck, (iii) one F150 crew cab truck, and (iv) two Ford F150 4x4 crew cab trucks, all from Silsbee Ford, for a total amount of \$653,551.28, with FY 2025 funding from the Fleet Equipment Replacement Fund. Additionally, the department is authorized to acquire by purchase: (v) one Toyota Tacoma 4x4 crew cab truck and (vi) two Toyota Tacoma extended cab trucks from Silsbee Toyota, in Silsbee, TX, for a total amount of \$130,092.48, with FY 2025 funding from the Fleet Equipment Replacement Fund. All items identified in this section will be acquired through TIPS.

**Section 6.** The Development Services Department is authorized to acquire by purchase two Ford Maverick hybrid trucks from Silsbee Ford for a total amount of \$77,463.46, with FY 2025 funding from the Fleet Equipment Replacement Fund and acquired through TIPS.

**Section 7.** The Gas Department is authorized to acquire by purchase five Ford F150 extended cab trucks from Silsbee Ford for a total amount of \$257,803.44, with FY 2025 funding from the Fleet Equipment Replacement Fund and acquired through TIPS.

**Section 8.** The Fire Department is authorized to acquire by purchase: (i) four Ford F150 responder red trucks from Silsbee Ford for a total amount of \$232,008.72; and (ii) one Chevrolet 2500 Express 15-passenger van from Lake County Chevrolet for \$55,061.33, with FY 2025 funding for all items from the Fleet Equipment Replacement Fund and acquired through TIPS.

**Section 9.** The Parks & Recreation Department is authorized to acquire by purchase: (i) five Ford F150 4x4 crew cab trucks; (ii) one Ford F150 extended cab truck; and (iii) three Ford F150 regular cab trucks from Silsbee Ford for a total amount of \$501,587.93, with FY 2025 funding from the Fleet Equipment Replacement Fund and acquired through TIPS.

**Section 10.** The Health Department is authorized to acquire by purchase two Ford F150 4x4 extended cab trucks from Silsbee Ford for a total amount of \$118,818.16, with FY 2025 funding from the Fleet Equipment Replacement Fund and acquired through TIPS.

**Section 11.** The Information Technology Department is authorized to acquire by purchase one Ford F150 4x4 crew cab truck from Silsbee Ford for \$61,788.38, with FY 2025 funding from the Fleet Equipment Replacement Fund and acquired through TIPS.

**Section 12.** Of the total amount of FY 2025 funding authorized, \$6,997,325.17 is from the Fleet Equipment Replacement Fund, \$326,690.70 from the General Fund, and \$112,028.42 from the Storm Water Fund. Also, contingent funding of 10% has been included in the amounts stated in Sections 2 through 11 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 13.** The City Manager, or designee, is authorized to execute all documents necessary to acquire the vehicles and equipment enumerated in this resolution for a total estimated amount of \$10,757,774.99 and in the manner, from the fund accounts, and through the purchasing cooperatives, as applicable, identified in the previous sections of this resolution, with the lease-purchase balance of \$3,321,730.70 to be funded through the annual budget process.

PASSED AND APPROVED on the \_\_\_\_\_ day of \_\_\_\_\_, 2025

ATTEST:

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Paulette Guajardo, Mayor

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Rebecca Huerta, City Secretary