

**Resolution authorizing the acquisition of 15 replacement and six additional units of heavy equipment and machinery for various City departments, of which 16 units will be outright purchases and five units will be lease-purchases through JPMorgan, for a combined total amount of \$4,814,399.94, with such items to be acquired in the manner, at the amounts, and from the sources stated, with FY 2025 funding of \$2,909,753.59 and the remaining balance of \$1,904,646.35 for the lease-purchase items 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; 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 trailer-mounted air compressor from United Rentals North America for \$93,289.05; (ii) one replacement Chevrolet 5500 bucket truck from Sewell Ford, Inc., for \$239,371.00; and (iii) one replacement Caterpillar 416 backhoe loader and one replacement Caterpillar 450 backhoe loader from Holt Cat for a combined amount of \$375,875.92, with FY 2025 funding from the Fleet Equipment Replacement Fund. Items (i) and (iii) will be acquired through the Sourcewell Cooperative ("Sourcewell"), and item (ii) will be acquired through the Houston-Galveston Area Council Cooperative ("H-GAC").

**Section 3.** The Gas Department is authorized to acquire by purchase two replacement John Deere 17P excavators, one replacement John Deere 410P backhoe loader with side boom, one additional John Deere 410P backhoe loader with side boom, one additional John Deere 85P excavator, and one additional John Deere 30P excavator from Doggett Heavy Machinery for a combined total amount of \$769,300.44, with FY 2025 funding from the Fleet Equipment Replacement Fund and acquired through Sourcewell.

**Section 4.** The Parks & Recreation Department is authorized to acquire by purchase: (i) one replacement John Deere 325G track loader with bucket, broom, and rotary mower attachments from Doggett Heavy Machinery for \$121,797.90; and (ii) one replacement Freightliner 114SD truck chassis with 12-yard dump body from Houston Freightliner for \$221,917.30, with FY 2025 funding from Fleet Equipment Replacement Fund. Item (i) will be acquired through Sourcewell and item (ii) through H-GAC.

**Section 5.** The Public Works Department is authorized to acquire by purchase: (i) two additional Western Star 49X truck chassis with 18-yard dump bodies from Corpus Christi Freightliner for a combined amount of \$485,111.00, with FY 2025 funding from the Fleet Equipment Replacement Fund; and (ii) one additional Etnyre R50TL3-PS low-boy 50-ton equipment trailer from Cooper Equipment Company for \$162,905.33, with FY 2025 funding from

the Streets Fund. Item (i) will be acquired through Sourcewell and item (ii) through the BuyBoard Cooperative (“BuyBoard”).

**Section 6.** The Solid Waste Department is authorized to acquire by lease-purchase: (i) one replacement Mack truck chassis with McNeilus automated side loader refuse body from Bruckner Truck Sales, Inc., for \$528,275.56; (ii) one replacement Freightliner 108SD truck chassis with brush body and two replacement Freightliner M2-106 Chassis with RS3 rear steer body trucks from Houston Freightliner for a combined amount of \$1,001,555.03; and (iii) one replacement John Deere 644P waste handler from Doggett Heavy Machinery for \$547,965.41, with FY 2025 lease-purchase payments of \$44,022.95, \$83,462.90, and \$45,663.80, respectively, to be made for items (i)-(iii) from the General Fund. Additionally, the department is authorized to purchase: (iv) one replacement Freightliner 108SD truck chassis with brush body from Houston Freightliner for \$267,036.00, with FY 2025 funding from the Fleet Equipment Replacement Fund. Items (i), (ii), and (iv) will be acquired through H-GAC and item (iii) through Sourcewell.

**Section 7.** Of the total amount of FY 2025 funding authorized, \$173,149.65 for the lease-purchase payments is from the General Fund, \$162,905.33 is from the Streets Fund, and \$2,573,698.61 is from the Fleet Equipment Replacement Fund. Also, contingent funding of 10% has been included in the amounts stated in Sections 2 through 7 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 heavy equipment and machinery enumerated in this resolution for a total estimated amount of \$4,814,399.94 and in the manner, from the fund accounts, 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 vehicles, machinery, and equipment designated in this resolution, provided, (i) the substitute meets or exceeds the original product features available in the manner specified in this resolution, (ii) the substitute product is available through the same purchasing method, and (iii) at the same or lower pricing authorized in this resolution.

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

ATTEST:

\_\_\_\_\_  
Paulette Guajardo, Mayor

\_\_\_\_\_  
Rebecca Huerta, City Secretary