

Ordinance approving the purchase of ten replacement trailers not to exceed \$153,963.00 to be used daily by the Utilities Department to transport heavy equipment to worksites from H & V Equipment Service, Inc. via the Buy Board Cooperative; appropriating \$59,180.20 from the unreserved fund balance in the Water Fund, \$70,969.00 from the unreserved fund balance in the Wastewater Fund and \$23,813.80 from the unreserved fund balance in the Storm Water Fund; and amending the FY 2019-2020 operating budget to increase expenditures.

WHEREAS, ten trailers are needed for daily operations of the Utilities Department to transport heavy equipment to worksites;

WHEREAS, pursuant to the Interlocal Cooperation Act, Government Code, Chapter 791, and Local Government Code Chapter 271, a city may participate in cooperative purchasing programs established by the State, other municipalities, counties, special districts, and other political subdivisions in order to facilitate the procurement of necessary goods and services in full compliance with State bidding laws;

WHEREAS, by Resolution 024370 on February 20, 2001, the City Council authorized participation in the interlocal governmental cooperative purchasing program with Texas Local Government Statewide Purchasing Cooperative in order to participate in their cooperative purchasing program operated as "Buy Board";

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CORPUS CHRISTI, TEXAS:

SECTION 1. That funds in the amount of \$59,180.20 from the unreserved fund balance in the Water Fund No. 4010, and \$ 70,969.00 from the unreserved fund balance in the Wastewater Fund No. 4200 and \$23,813.80 from the unreserved fund balance in the Storm Water Fund No. 4300 are appropriated for the purchase of ten replacement trailers to be used daily by the Utilities Department to transport heavy equipment to worksites from H & V Equipment Service, Inc.

SECTION 2. That the FY2019-2020 operating budget adopted by Ordinance No. 031870 is amended by increasing expenditures by \$153,963.00.

SECTION 3. That the City Manager, or designee, is authorized to execute all documents necessary to purchase ten replacement trailers to be used daily by the Utilities Department to transport heavy equipment to worksites from H & V Equipment Service, Inc., based on the cooperative purchasing agreement with Buy Board, for a total amount not to exceed \$153,963.00.

That the foregoing ordinance was read for the first time and passed to its second reading on this the _____ day of _____, 2019, by the following vote:

Joe McComb _____	Michael Hunter _____
Roland Barrera _____	Ben Molina _____
Rudy Garza _____	Everett Roy _____
Paulette M. Guajardo _____	Greg Smith _____
Gil Hernandez _____	

That the foregoing ordinance was read for the second time and passed finally on this the _____ day of _____ 2019, by the following vote:

Joe McComb _____	Michael Hunter _____
Roland Barrera _____	Ben Molina _____
Rudy Garza _____	Everett Roy _____
Paulette M. Guajardo _____	Greg Smith _____
Gil Hernandez _____	

PASSED AND APPROVED on this the _____ day of _____, 2019.

ATTEST:

Rebecca Huerta
City Secretary

Joe McComb
Mayor