

Resolution authorizing the acquisition of 27 vehicles and equipment by various departments, of which 23 units will be outright purchases and 4 units will be lease-purchases through JP Morgan, for a total of \$3,893,318.54, with such items to be acquired in the manner, at the amounts, and from the sources stated with FY 2022 funding in the amount of \$2,545,101.63.

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. The Parks and Recreation Department is authorized to acquire by purchase four Scag mowers for a total of \$76,705.32 from Texas Outdoor Power (TOP) Equipment with fiscal year 2021-2022 (“FY 2022”) funding from the Fleet Equipment Replacement Fund. The Scag mowers will be acquired through the Local Government Purchasing Cooperative dba BuyBoard (“BuyBoard”).

Section 3. The Public Works Department is authorized to acquire by purchase with FY 2022 funding from the Fleet Equipment Replacement Fund: (i) one CAT 242D skid steer loader from HOLT Texas, Ltd. dba HOLT CAT for \$68,007.62; (ii) one Dri-Prime CD150S diesel pump from Xylem Water Solutions USA, Inc. (“Xylem”), for \$44,864.94; (iii) one Dri-Prime CD225M diesel pump from Xylem for \$84,573.32; (iv) three Etnyre LB236 live bottom trailers from Cooper Equipment Co. for a total amount of \$298,761.93; (v) one Freightliner M2-106 with Etnyre 2K from Freightliner of Austin (“Freightliner”) for \$236,458.00; (vi) one Freightliner M2-106 with Etnyre 4K from Freightliner for \$296,299.63; (vii) three Hamm HD 10 VO rollers from Nueces Power Equipment (“NPE”) for a total amount of \$164,517.96; (viii) one John Deere 300G excavator from Doggett Heavy Machinery Services, LLC, for \$454,500.00; (ix) one Wirtgen WR200XLI stabilizer from NPE for \$502,624.02; and to acquire by lease-purchase: (x) four TYMCO street sweepers from TYMCO, Inc., for a total amount of \$1,470,782.06 with FY 2022 funding available from the Storm Water Fund. The items identified in this section are to be acquired from the following sources: item (i) through the Sourcwell purchasing cooperative; items (ii) and (iii) through the H-GAC Buy Cooperative; items (iv), (vii), (viii), (ix), and (x) through BuyBoard; and items (v) and (vi) through The Interlocal Purchasing System (“TIPS Cooperative”).

Section 4. The Utilities Department is authorized to acquire by purchase with FY 2022 funding from the Fleet Equipment Replacement Fund: (i) two John Deere 5090E cab utility tractors from Deere & Company of Cary, North Carolina (“Deere”), for a total amount of \$114,721.28; (ii) two John Deere FC15M Flex wing mowers from Deere for a total amount of \$42,149.80; and (iii) two Scag mowers for a total amount of \$38,352.66 from TOP Equipment. All items identified in this section are to be acquired through BuyBoard.

Section 5. The City Manager, or his designee, is authorized to execute all documents necessary to acquire the vehicles and equipment enumerated in this resolution in a total amount not to exceed \$3,893,318.54 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 M. 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 M. Guajardo
Mayor