

Resolution authorizing the purchase of 58 replacement and 14 additional light and heavy vehicles and equipment by various departments, of which 72 units will be outright purchases, for a combined total amount of \$3,427,798.65, with such items to be acquired in the manner, at the amounts, and from the sources stated, with FY 2026 funding from the Fleet Equipment Replacement Fund.

WHEREAS, various City departments need to acquire both new and replacement fleet vehicles via direct purchases; 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. The Corpus Christi International Airport is authorized to acquire by purchase one replacement Kubota M5 tractor from Ewald Kubota, of Corpus Christi (“Ewald”) for \$72,309.009, through the Sourcewell Cooperative (“Sourcewell”).

Section 3. The Asset Management Department is authorized to acquire by purchase: (i) two replacement Toyota Camry hybrid sedans from Silsbee Toyota, of Silsbee, Texas (“Silsbee”), for a total amount of \$69,608.00; and (ii) one replacement Hyster H90FT forklift from Briggs Equipment, Inc., of New Braunfels, Texas (“Briggs”) for \$108,311.50. Items in subpart (i) are to be acquired through the TIPS Cooperative (“TIPS”), and the item in subpart (ii) is to be acquired through the BuyBoard Cooperative (“BuyBoard”).

Section 4. Corpus Christi Water is authorized to acquire by purchase: (i) one additional Freightliner 114SD with GapVax combo jetter truck from Corpus Christi Freightliner, of Corpus Christi for \$691,388.50; (ii) one additional Freightliner M2-106 crew truck and one replacement Freightliner M2-106 crane truck from Houston Freightliner, Inc., of Houston for a total amount of \$623,848.50; (iii) one additional Kubota backhoe, one replacement Kubota truckster, and one additional Kubota truckster from Ewald for a total amount of \$78,329.60; and (iv) three replacement Polaris Pro XD crew cab trucksters from Briggs for a total amount of \$72,794.70. Items in subparts (i) and (iii) are to be acquired through Sourcewell; items in subpart (ii) through the Houston-Galveston Area Council; and items in subpart (iv) through BuyBoard.

Section 5. The Parks & Recreation Department is authorized to acquire by purchase: (i) six replacement Kubota trucksters for a total amount of \$126,654.36 from Ewald; (ii) two replacement and 10 additional Scag STTII-72V25KB mowers for a total amount of \$288,063.60 from King Ranch Ag & Turf, of Corpus Christi; and (iii) five replacement Polaris Pro XD single cab trucksters and two replacement Polaris Pro XD crew cab trucksters from Briggs for a total amount of \$159,530.80. Items in subparts (i) and (ii) are to be acquired through Sourcewell, and items in subpart (iii) are to be acquired through BuyBoard.

Section 6. The Police Department is authorized to acquire by purchase 34 replacement Toyota Camry Hybrid sedans for a total amount of \$1,136,960.00 from Silsbee Toyota and acquired through TIPS.

Section 7. All FY 2026 funding, in a total amount not to exceed \$3,427,798.65, is from the Fleet Equipment Replacement Fund. Additionally, contingent funding of 10% has been included in the amounts stated in Sections 2 through 6 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 vehicles and equipment enumerated in this resolution for a total amount of \$3,427,798.65 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, the substitute product (i) meets or exceeds the original product features available in the manner specified in this resolution, (ii) is available through the same purchasing method, and (iii) is available at the same or lower pricing authorized in this resolution.

PASSED AND APPROVED on the _____ day of _____, 2026

ATTEST:

Paulette Guajardo, Mayor

Rebecca Huerta, City Secretary