

**Resolution authorizing the expenditure of additional funds in the amount of \$122,877.00 for the acquisition of five previously approved vehicles for Corpus Christi Water, with FY 2024 funding from the Fleet Equipment Replacement Fund.**

**WHEREAS**, cost increases will be incurred for five vehicles previously approved for acquisition via direct purchase; and

**WHEREAS**, such acquisitions are to be sourced through the purchasing cooperatives specified, at the revised amounts stated, and from the fund account 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.** On June 28, 2022, Council approved Legistar 22-0983 for the purchase of two Freightliner M2-106 with 4K cranes, two Freightliner M2-106 with 8K cranes, and one Freightliner M2-106 with a service body from Houston Freightliner, Inc., of Houston, Texas, for a total amount of \$970,546.16, with FY 2022 funding from the Fleet Equipment Replacement Fund. Due to a cost increase in the necessary materials, the total price for the five trucks has increased by \$122,877.00. To reflect the price increase, Corpus Christi Water is authorized to acquire by purchase the trucks identified in this section from Houston Freightliner, Inc., for a revised total amount of \$1,093,423.16, with the additional FY 2024 funding of \$122,877.00 provided from the Fleet Equipment Replacement Fund. The items identified in this section will be acquired through the HGACBuy Cooperative.

**Section 3.** The City Manager, or his designee, is authorized to execute all documents necessary to acquire the vehicles at the increased cost, as detailed in this resolution, totaling an additional \$122,877.00 above the previously authorized purchase amount and in the manner, from the fund account, and through the purchasing cooperative identified in the previous sections of this resolution.

PASSED and APPROVED on the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

ATTEST:

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

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