Resolution authorizing the acquisition of 122 vehicles and machinery by various departments in the amount of \$12,138,349.14, 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 \$9,869,954.73.

WHEREAS, various City departments need to acquire both new and replacement fleet vehicles and machinery via either direct purchase or a lease-purchase, with several direct purchases to be acquired with grant funding; 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 Solid Waste Services Department is authorized to acquire by lease-purchase, via JPMorgan, four side loader waste vehicles from Rush Truck Centers of Texas, LP, doing business as ("dba") Rush Truck of Corpus Christi ("Rush"), for a total amount not to exceed \$1,564,286.01, with funding for fiscal year 2021-2022 ("FY 2022") provided from the General Fund. Additionally, the Solid Waste Department is authorized to acquire by purchase a Peterbilt 220 truck with stake bed from Rush in the amount of \$108,603.27, with funding for FY 2022 provided from the Fleet Equipment Replacement Fund. The vehicles identified in this section are to be acquired through the BuyBoard purchasing cooperative ("BuyBoard").

Section 3. The Utilities Department is authorized to acquire by purchase: (i) one valve machine from E. H. Wachs of Lincolnshire, Illinois, for \$90,646.67; (ii) two boring machines from Vermeer Texas-Louisiana of Corpus Christi, Texas, for a total of \$719,343.00; (iii) one HT-7 volumetric mixer truck from Lonestar Freightliner of Waco, Texas, for \$279,875.00; and (iv) one HT-4 crash attenuator truck from Houston Freightliner of Houston, Texas, for \$127,000.00, with funding for FY 2022 provided from the American Rescue Plan Act Grant Fund. Items (i) and (iii) identified in this section are to be acquired through BuyBoard; item (ii) is to be acquired through the Sourcewell purchasing cooperative ("Sourcewell"); and item (iv) is to be acquired through the Houston-Galveston Area Council purchasing cooperative.

Section 4. The Police and Aviation Departments are authorized to acquire by purchase 37 Chevrolet Tahoe Package sport utility vehicles (SUVs), with 36 SUVs for Police and one SUV for Aviation, from Lake Country Chevrolet, of Jasper, Texas, for a total amount not to exceed \$1,331,007.00, with funding for FY 2022 provided from the Crime Control District Fund and the Fleet Equipment Replacement Fund for Police and Aviation, respectively. The SUVs identified in this section are to be acquired through the GoodBuy purchasing cooperative ("GoodBuy").

Section 5. The Public Works Department, for use by the Streets Division, is authorized to acquire by purchase three pieces of Caterpillar Package machinery from Holt Cat, of Corpus Christi, for \$1,222,249.15, with funding for FY 2022 provided from the Fleet Equipment Replacement Fund. One piece of machinery identified in this section is to be acquired through Sourcewell; the remaining two pieces of machinery are to be acquired through BuyBoard.

Section 6. Various departments, as identified in Exhibit 2, are authorized to acquire by purchase a total of 69 Ford Super Duty Package trucks from Silsbee Ford, of Silsbee, Texas, for a total amount not to exceed \$3,922,350.48, with funding for FY 2022 provided as follows: General Fund for one truck, the American Rescue Plan Act Grant Fund for five trucks, and the remaining 63 trucks from the Fleet Equipment Replacement Fund. The trucks identified in this section are to be acquired through GoodBuy.

Section 7. The Fire Department is authorized to acquire by lease-purchase, via JPMorgan, one Velocity Pumper truck for \$944,151.56 and to acquire by purchase one Elliptical Water Tanker truck and one Hazardous Materials Response truck for \$1,828,837.00, all from Siddons Martin Group, LLC, of Denton, Texas, with funding for FY 2022 provided from the General Fund and acquired through BuyBoard.

Section 8. The City Manager, or his designee, is authorized to execute all documents necessary to acquire the vehicles and machinery enumerated in this resolution in a total amount not to exceed \$12,138,349.14 and in the manner, from the fund accounts, and through the purchasing cooperatives identified in the previous sections of this resolution.

PASSED AND APPROVED	D on theday of	, 2021
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