



## **AGENDA MEMORANDUM**

First Reading for the City Council Meeting of January 15, 2019  
Second Reading for the City Council Meeting of January 22, 2019

---

DATE: January 15, 2019

TO: Keith Selman, Interim City Manager

FROM: Robert Rocha, Fire Chief  
[RRocha@cctexas.com](mailto:RRocha@cctexas.com)  
(361) 826-3932

Kim Baker, Assistant Director of Financial Services  
[Kimb2@cctexas.com](mailto:Kimb2@cctexas.com)  
(361) 826-3169

<b>Purchase of 10 Chevrolet Tahoe Vehicles for CCFD</b>
---

### **CAPTION:**

Ordinance authorizing the purchase of ten Chevrolet Tahoe Vehicles from Caldwell Country Chevrolet, LLC, of Caldwell, Texas, via Buyboard for a total amount not to exceed \$440,356; appropriating \$440,356 from the unreserved fund balance of the General Fund; and amending the budget.

### **PURPOSE:**

The purpose of this ordinance is to approve purchase of Chevrolet Tahoe vehicles for the Corpus Christi Fire Department.

### **BACKGROUND AND FINDINGS:**

Reliability and dependability are essential for the operation of emergency response vehicles. These units are replacing emergency response vehicles utilized by the Chief Fire Officers. The current response units have over 120,000 miles and are not efficient use of vehicles based on reliability, maintenance and excessive wear and tear due to age.

Utilization of the Buyboard provides competitive pricing for the City through competitive procurements that are in with compliance with Texas local and state procurement requirements.

### **ALTERNATIVES:**

Not applicable

**OTHER CONSIDERATIONS:**

Not applicable

**CONFORMITY TO CITY POLICY:**

This purchase conforms to the City's purchasing policies and procedures and State statutes regulating procurement.

**EMERGENCY / NON-EMERGENCY:**

Non-emergency

**DEPARTMENTAL CLEARANCES:**

Fire Department

**FINANCIAL IMPACT:**

X Operating                      Revenue                      Capital                      Not applicable

<b>Fiscal Year: 2018-2019</b>	<b>Current Year</b>	<b>Future Years</b>	<b>TOTALS</b>
Line Item Budget	\$440,356	\$0.00	\$440,356
Encumbered/Expended Amount	\$0.00	\$0.00	\$0.00
This item	\$440,356	\$0.00	\$440,356
BALANCE	\$0.00	\$0.00	\$0.00

Fund(s): General Funds

**Comments:** Funding for this purchase is provided by the \$2,120,909.38 reimbursement received via the Texas Ambulance Supplemental Payment Program.

**RECOMMENDATION:**

Staff recommends approval of the ordinance as presented.

**LIST OF SUPPORTING DOCUMENTS:**

Pricing Sheet