

RESOLUTION NO. 4795

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KELLER, TEXAS, APPROVING THE FY 2024-25 VEHICLE PURCHASES THRU ENTERPRISE FLEET MANAGEMENT; IN THE AMOUNT OF \$1,444,260.00; AND AUTHORIZING THE CITY MANAGER TO EXECUTE ALL PURCHASE DOCUMENTS RELATING THERETO ON BEHALF OF THE CITY OF KELLER, TEXAS.

WHEREAS, the City Council of the City of Keller, Texas, has deemed it necessary and in the best interest of the citizens of the City of Keller to replace vehicles in a timely manner to avoid increased repair costs and service delivery delays; and

WHEREAS, the Fiscal Year 2024-25 Vehicle and Equipment Replacement Fund will fund \$1,010,032.00 for fifteen replacement vehicles; and

WHEREAS, the Keller Crime Control and Prevention District (KCCPD) Fund will fund \$434,229.00 for five vehicle replacements; and

WHEREAS, Exhibit "A" provides a breakdown of department, vehicle type, estimated costs, and new/replacement status; and

WHEREAS, the procurement of \$1,444,260 in vehicles thru Enterprise Fleet Management has been determined to be the lowest and most responsible method of purchasing therefor.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF KELLER, TEXAS:

Section 1: THAT, the above findings are hereby found to be true and correct and are incorporated herein in their entirety.

Section 2: THAT, the City Council of the City of Keller, Texas, hereby approves the purchase of eleven vehicles as presented in Exhibit "A" thru Enterprise Fleet Management for \$1,444,260; and further authorizes the City Manager to execute all purchase documents relating thereto on behalf of the City of Keller, Texas.

Section 3: THAT, the costs of the vehicles purchases be split between the KCCPD Fund and the Vehicle and Equipment Replacement Fund as presented in Exhibit "A".

AND IT IS SO RESOLVED.

Passed by a vote of 6 to 0 on this the 4th day of June 2024.

CITY OF KELLER, TEXAS

By: _____
Armin R. Mizani, Mayor

ATTEST:

Kelly Ballard, City Secretary

Approved as to Form and Legality:

L. Stanton Lowry, City Attorney

Exhibit A – New and Replacement Vehicle List

Department	Vehicle Type	Estimated Costs	New/Replacement
Keller Crime Control and Prevention District Fund			
Police	Durango	91,608	Replacement
Police	Durango	91,608	Replacement
Police	Durango	91,608	Replacement
Police	Tahoe	67,797	Replacement
TOTAL		\$ 434,229.00	
Vehicle and Equipment Replacement Fund			
Fire Admin.	Suburban	100,011	Replacement
Building Services.	Chevy 1500	59,528	Replacement
Building Services.	Chevy 1500	56,007	Replacement
Drainage Maint.	Chevy 1500	62,528	Replacement
Field Services.	Chevy 1500	54,327	Replacement
Keller Sports Park	Chevy 3500	61,111	Replacement
Keller Sports Park	Chevy 2500	57,988	Replacement
Parks Maint.	Chevy 2500	62,068	Replacement
Parks Maint.	Chevy 2500	57,988	Replacement
Street Maint.	Chevy 2500	71,911	Replacement
Street Maint.	Chevy 1500	63,368	Replacement
Street Maint.	Chevy 1500	62,048	Replacement
Utility Admin.	Chevy 1500	59,168	Replacement
Wastewater Collect.	Chevy 4500	96,448	Replacement
Wastewater Collect.	Chevy 1500	59,768	Replacement
TOTAL		\$ 1,004,798	