



MEETING DATE: September 22, 2026

PRESENTED BY: Jesse Mares, Facilities and Fleet Manager

AGENDA ITEM: Discussion and possible action to approve pre-negotiated service agreements establishing hourly labor rates and parts markups for as-needed repairs to City fleet vehicles and specialized equipment during Fiscal Year 2026–2027, and authorize their use in accordance with applicable purchasing requirements and approved budgeted funds – J. Mares

NATURE OF REQUEST:

Staff is requesting approval of pre-negotiated service agreements establishing hourly labor rates and parts markups for repairs to City fleet vehicles and specialized equipment during Fiscal Year 2026–2027, beginning October 1, 2026, and ending September 30, 2027.

The proposed agreements are with Action Hydraulic Hoses, Amigo Power Equipment, Admiral Auto Glass, Anderson Equipment Company, Bobcat of the RGV, Vermeer Equipment, Border Engine Rebuilders, Desperado Harley-Davidson, Diesel Fleet Care, Doggett Heavy Machinery, Economy All Compressors, Heil of Texas, Holt Cat, Holt Truck Centers, J's Hydraulics, Lino's Automatic Transmission, Mission Paint & Body Shop, Nueces Power Equipment, Regio Machining, Rio Hydraulics Repair Center, Rush Truck Center, Sames Ford McAllen, South Texas Buick GMC, Spikes Ford, STX Diesel, Taylor Sudden Service, Cyclone Power Solutions, Fleet Line Solutions, 1-800-Radiator & AC, Bert Ogden Chevrolet, and Kinloch Equipment & Supply.

Services and parts will be obtained on an as-needed basis according to operational requirements, vendor capabilities and availability, the approved rate schedules, and the availability of budgeted funds. Approval of the agreements does not guarantee any vendor a minimum amount of work or exempt individual purchases from applicable procurement requirements.

When a specific repair is necessary because of unforeseen damage to public machinery or equipment, the City may process that procurement under Texas Local Government Code §252.022(a)(3), subject to appropriate justification and documentation. Other repairs and purchases will be processed under the City's Purchasing Policy and other applicable procurement requirements.

BUGETED:	Yes	FUND: General Fund	ACCT. #: Various Accounts
BUDGET: \$500,000	EST. COST:	CURRENT BUDGET BALANCE:	

BID AMOUNT: _____

STAFF RECOMMENDATION:

Approval

Departmental Approval: Finance, Purchasing

Advisory Board Recommendation: None

City Manager's Recommendation: Approval *JPT*

RECORD OF VOTE:

APPROVED: _____

DISAPPROVED:

TABLED:

_____ AYES

_____ NAYS

_____ DISSENTING _____