

City Council Meeting

Agenda Item

Data Sheet

Meeting Date: October 20, 2025

Topic:

Approve the purchase of vehicles from Parkway Chevrolet, Inc. through Buyboard Cooperative Purchasing (Contract #724-23) for a not-to-exceed amount of \$152,907.19 approve the expenditure of funds therefore, and authorize the City Manager to execute any and all documents related to the purchase. These four vehicles were included in the FY 2025-2026 budget.

Background:

As part of the 2025–2026 budget process, the following city vehicles were identified and approved for replacement due to age, high mileage, and ongoing mechanical issues:

- Shop-20: 2015 Chevrolet Silverado 1500 with over 95,000 miles – to be replaced with a Chevrolet Silverado 1500.
- G-39: 2016 Chevrolet 2500 Standard Bed with over 235,00 miles/hours (40,800 miles/6500 hours) – to be replaced with a Chevrolet 2500 Standard Bed.
- G-38: 2015 Chevrolet 2500 Service Bed with over 296,000 mile/hours (62,300 miles/7800) – to be replaced with a Chevrolet 2500 Service Bed.

All three vehicles have experienced repeated maintenance issues and have reached the end of their service life.

These vehicle replacements were reviewed and approved as part of the adopted 2025–2026 budget. The table below identifies the vehicles to be purchased.

Item	Amount	Budget
Silverado 1500	\$43,599.75	\$53,000
Silverado 2500/Standard Bed	\$48,733.73	\$58,000
Silverado 2500/Service Body	\$60,573.73	\$73,000
Total	\$152,907.19	\$184,000

Staff is requesting approval of the expenditure request of a not-to-exceed amount of \$152,907.19 for the purchase of the four replacement vehicles.

Origination: Public Works

Recommendation:

Staff recommends approving the purchase of vehicles from Parkway Chevrolet, Inc. through Buyboard Cooperative Purchasing (Contract #724-23) for a not-to-exceed amount of \$152,907.19

Party(ies) responsible for placing this item on agenda: Drew Huffman, Public Works Director

FUNDING (IF APPLICABLE)

Are funds specifically designated in the current budget for the full amount required for this purpose?

Yes: ☒ No: ☐

If yes, specify Account Number: #650-652-6405, 650-
651-6405

If no, funds will be transferred from account: # _____ To Account: # _____

Signed: Drew Huffman **Approved by:** _____
Staff Member Date City Manager Date