

City Council Meeting

Agenda Item

Data Sheet

Meeting Date: May 19, 2025

Topic:

Approve the purchase of a vehicle from Silsbee Ford through TIPS Cooperative Purchasing Network (Contract #210907) for a not-to-exceed amount of \$53,753.25, approve the expenditure of funds therefore, and authorize the City Manager to execute any and all documents related to the purchase.

Background:

The city vehicle #25-232 was involved in an accident that TML insurance deemed a total loss on April 28, 2025. -The vehicle is a marked police vehicle with full equipment in the vehicle. TML made a payment to the city in the amount of \$48,925.25 for the vehicle. -Funds are available in the Fleet Replacement Fund.

Item	Amount
Silsbee Ford	\$53,753.25
Insurance Payment for Vehicle	(\$48,925.25)
Net Expenditure (estimate)	\$4,828

Staff is requesting approval of the expenditure request of a not-to-exceed amount of \$53,753.25, with a net expenditure impact less insurance recovery of \$4,828 for the vehicle.

Origination: Police Department

Recommendation:

Staff recommends approving the purchase of vehicle from Silsbee Ford, Inc through TIPS Contract number 210907 for a not-to-exceed of \$53,753.25.

Party(ies) responsible for placing this item on agenda: Brandon Patin, Captain

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: # 650-651-6405

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

Signed	Brandon Patin	05/13/2025	Approved by	
	Staff Member	Date		
			City Manager	Date

