

RESOLUTION NO. 2025-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEGUIN, TEXAS, AUTHORIZING THE CITY MANAGER TO EXECUTE A PURCHASE AGREEMENT WITH INDUSTRIAL DISPOSAL SUPPLY FOR ONE COMBINATION VACUUM TRUCK IN THE AMOUNT OF FIVE HUNDRED SIXTY-FIVE THOUSAND, THREE HUNDRED FIVE DOLLARS (\$565,305.00) FOR THE PUBLIC WORKS DEPARTMENT; AND ESTABLISHING AN EFFECTIVE DATE.

WHEREAS, the City of Seguin is responsible for the maintenance and management of its rapidly expanding stormwater system to ensure effective drainage, mitigate localized flooding, and protect water quality in local creeks and rivers; and

WHEREAS, the Public Works Department currently relies on limited, specialized equipment and expensive contracted services for essential stormwater infrastructure maintenance, including line cleaning, inlet maintenance, and debris removal, leading to operational delays and increased emergency costs; and

WHEREAS, a combination vacuum truck provides an integrated solution, offering the ability to hydro-excavate, vacuum, and flush stormwater infrastructure within a single unit, which will significantly enhance the City's operational efficiency and emergency responsiveness; and

WHEREAS, the purchase of this specialized equipment is projected to yield substantial long-term savings by reducing the reliance on outside contractors and minimizing costs associated with emergency response and infrastructure deterioration; and

WHEREAS, the purchase will support the City's compliance with its MS4 (Municipal Separate Storm Sewer System) permit requirements by ensuring proper maintenance and comprehensive documentation of stormwater infrastructure assets; and

WHEREAS, the Public Works Department has recommended the purchase of one combination vacuum truck from Industrial Disposal Supply (IDS) in the amount of **\$565,305.00** to be financed through the Stormwater Utility fee, utilizing Account Number **043-4300706200**;

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

Part 1. The City Council hereby authorizes the purchase of one combination vacuum truck from Industrial Disposal Supply for the Public Works Department in the total amount of **\$565,305.00** from the Stormwater Fund Capital Equipment allocation (Account Number **043-4300706200**).

Part 2. The City Manager, or their designee, is hereby authorized to execute all necessary agreements and documents with Industrial Disposal Supply to effectuate this purchase.

Part 3. This Resolution shall take effect and be in full force immediately upon its adoption.

PASSED AND APPROVED this ____ day of _____, 2025.

Donna Dodgen
Mayor

Attest:

Kristin Mueller
City Secretary