

**RESOLUTION R-2019-18**

**A RESOLUTION AUTHORIZING THE PURCHASE OF TWO REPLACEMENT  
SINGLE AXLE PLOW TRUCKS FROM TRANSCHEAGO TRUCK GROUP IN THE AMOUNT OF  
\$398,369 THROUGH THE JOINT PURCHASING PROGRAM WITH SOURCEWELL**

**WHEREAS**, pursuant to the Illinois Governmental Joint Purchasing Act (30 ILCS 525/1, et seq.), the City may purchase personal property, supplies, and services joining with other governmental units; and Illinois State Statutes authorize municipal governments to jointly purchase supplies; and

**WHEREAS**, the Sourcewell Purchasing Cooperative (SPC) has publicly and competitively bid for single axle plow trucks; and

**WHEREAS**, the SPC awarded a contract to TransChicago Truck Group in Elmhurst, Illinois, for single axle plow trucks and has made the SPC Contract available to other public entities; and

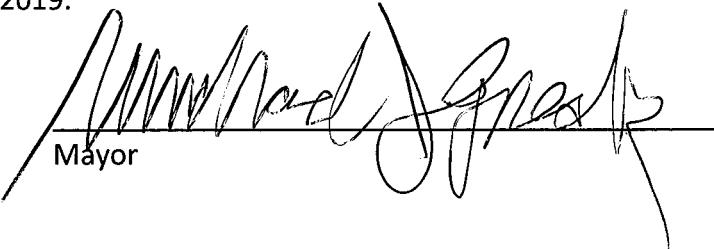
**WHEREAS**, the corporate authorities of the City of Wheaton find it reasonable and appropriate to purchase a 2020 Freightliner 108SD bare chassis plow truck with dump body, plows and tailgate spreader in the amount of \$191,445.00 (hereinafter "Plow Truck A"); and a 2020 Freightliner 108SD bare chassis plow truck with dump body, plows and 'V' box salt spreader in the amount of \$206,924.00 (hereinafter "Plow Truck B") on the SPC contract as replacement plow trucks for the Street Division of the Public Works Department; and

**WHEREAS**, the City's Purchase Order Terms and Conditions for the purchase of Plow Truck A and Plow Truck B are included in the attached **Group Exhibit "A"**, which is incorporated herein as if fully set forth; and

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and the City Council of the City of Wheaton, Illinois, that:

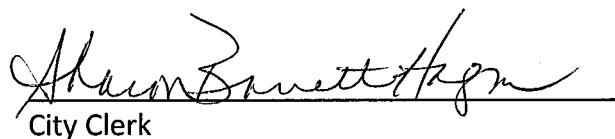
- a) The purchase of two replacement plow trucks (Plow Truck A and Plow Truck B) through the Sourcewell cooperative contract #081716NAF with TransChicago Truck Group in a total amount not to exceed \$398,369.00, as set forth in the specification proposals and itemized quotations that are included in the attached **Group Exhibit "A"**, for the Street Division of the Public Works Department is hereby authorized (the "Purchase"); and
- b) City staff is authorized to undertake any and all other tasks necessary, or in furtherance of, completion of the Purchase transaction.

ADOPTED this 18<sup>th</sup> day of March 2019.



Mayor

ATTEST:



Aaron Bennett

City Clerk

Roll Call Vote:

Ayes: Councilman Barbier  
Councilman Prendiville  
Mayor Gresk  
Councilman Rutledge  
Councilman Suess

Nays: None

Absent: Councilwoman Fitch  
Councilman Scalzo  
Motion Carried Unanimously