

**RESOLUTION R-2020-11**

**A RESOLUTION AUTHORIZING THE PURCHASE OF ONE REPLACEMENT COMBINATION JET-RODDER/VACUUM TRUCK FROM STANDARD EQUIPMENT COMPANY THROUGH THE JOINT PURCHASING PROGRAM WITH THE SOURCEWELL COOPERATIVE FOR A TOTAL AMOUNT OF \$272,126**

**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 contract has been publicly and competitively bid for heavy equipment sales; and

**WHEREAS**, Sourcewell awarded contract #122017-FSC to Standard Equipment Company in Chicago, Illinois, for heavy equipment sales and has made the contract available to other public entities; and

**WHEREAS**, the City budgeted funds in the Fleet Services Fund in the amount of \$256,950 and \$77,800 in the Sanitary Sewer Capital Projects Fund for vehicle replacement purchases; and

**WHEREAS**, the corporate authorities of the City of Wheaton find it reasonable and appropriate to purchase one replacement combination jet-rodger/vacuum truck for a total amount not to exceed \$272,126 on the Sourcewell contract #122017-FSC for the Sewer Division of the Public Works Department.

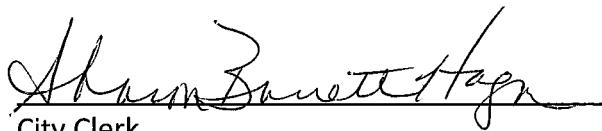
**NOW THEREFORE, BE IT RESOLVED** by the Mayor and the City Council of the City of Wheaton, Illinois, that:

The City's Purchase Order #2021020 for the purchase of one combination jet-rodger/vacuum truck through the Sourcewell contract #122017-FSC from Standard Equipment Company in Chicago, Illinois, for a total amount not to exceed \$272,126, for the Sewer Division of the Public Works Department is hereby authorized (the "Purchase"); and a copy of the City's Purchase Order #2021020 is on file with the City Clerk's office as Exhibit A to this Resolution R-2020-11 and is hereby incorporated into this Resolution and made a part hereof as if fully set forth herein; and a copy of the Sourcewell contract #122017-FSC is on file with the City Clerk's office as Exhibit A to Purchase Order #2021020, and is hereby incorporated into this Resolution and made a part hereof as if fully set forth herein; and 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 February 2020.

  
Philip Suess  
\_\_\_\_\_  
Mayor

ATTEST:

  
\_\_\_\_\_  
Alan Bennett Hagan  
City Clerk

Roll Call Vote:

Ayes: Councilwoman Robbins  
Councilman Rutledge  
Councilman Barbier  
Councilwoman Bray-Parker  
Councilwoman Fitch  
Mayor Suess

Nays: None  
Absent: Councilman Zaruba  
Motion Carried Unanimously