

RESOLUTION R-2020-39

**A RESOLUTION AUTHORIZING THE PURCHASE OF A REPLACEMENT VEHICLE FOR UNIT 80
THROUGH THE SOURCEWELL JOINT PURCHASING PROGRAM WITH CUSTOM TRUCK ONE
SOURCE FOR A TOTAL AMOUNT NOT TO EXCEED \$157,472**

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 cooperative has been publicly and competitively bid for vehicles and heavy equipment sales; and

WHEREAS, Sourcewell has awarded agreement #012418-TER to Custom Truck One Source located in Forest, Virginia, for vehicles and heavy equipment sales and has made the agreement available to other public entities; and

WHEREAS, the City budgeted funds in the Vehicles account (70050) in the Fleet Services Fund in the amount of \$195,700; and

WHEREAS, the corporate authorities of the City of Wheaton find it reasonable and appropriate to purchase a replacement vehicle through the Sourcewell agreement #012418-TER with Custom Truck One Source, for a total amount not to exceed \$157,472.

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

The City's Purchase Order #2021050 for the purchase a replacement vehicle for the Forestry Division of the Public Works Department through the Sourcewell agreement #012418-TER with Custom Truck One Source, located in Forest, Virginia, for a total amount not to exceed \$157,472, is hereby authorized (the "Purchase") and City staff is authorized to undertake any and all other tasks necessary, or in furtherance of, completion of the Purchase transaction. A copy of the City's Purchase Order #2021050 is on file with the City Clerk's office as Exhibit A to this Resolution R-2020-39 and is hereby incorporated into this Resolution and made a part hereof as if fully set forth herein; and a copy of the Sourcewell agreement #012418-TER is on file with the City Clerk's office as Exhibit A to Purchase Order #2021050, and is hereby incorporated into this Resolution and made a part hereof as if fully set forth herein.

ADOPTED this 4th day of May 2020.


Philip J. Suess

Mayor

ATTEST:



Shawn Brunett-Hagan
City Clerk

Roll Call Vote:

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

Nays: None

Absent: None

Motion Carried Unanimously