

**RESOLUTION R-2021-20**

**A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) REPLACEMENT STREET SWEEPER  
FROM STANDARD EQUIPMENT COMPANY THROUGH THE JOINT PURCHASING PROGRAM  
WITH THE SOURCEWELL COOPERATIVE FOR A TOTAL AMOUNT NOT TO EXCEED \$282,248**

**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 using cooperative bidding organizations applying State law in bidding public acquisitions, and Illinois State Statutes authorize municipal governments to jointly purchase supplies; and

**WHEREAS**, Sourcewell is a cooperative bidding organization used by units of government and has competitively bid for street sweeper equipment sought by the City for acquisition; and

**WHEREAS**, Sourcewell awarded agreement #122017-FSC to Standard Equipment Company located in Elmhurst, Illinois, for street sweeper equipment and has made the agreement available to other public entities; and

**WHEREAS**, the City budgeted funds in the Fleet Services Fund in the amount of \$223,507 and reserves are available to accommodate the additional cost; and

**WHEREAS**, the corporate authorities of the City of Wheaton find it reasonable and appropriate to purchase one (1) 2021 Elgin Whirlwind 1 Street Sweeper mounted on a freightliner M2 True Dual Steer Chassis for a total amount not to exceed \$282,248 through the Sourcewell agreement #122017-FSC for the Street 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:

**Section 1. The City's Purchase Order #2022046 for the purchase of one (1) 2021 Elgin Whirlwind 1 Street Sweeper mounted on a freightliner M2 True Dual Steer Chassis through the Sourcewell agreement #122017-FSC from Standard Equipment Company located in Elmhurst, Illinois, for a total amount not to exceed \$282,248, for the Street Division of the Public Works Department is hereby authorized (the "Purchase").**

A copy of the City's Purchase Order #2022046 is on file with the City Clerk's office as Exhibit A to this Resolution R-2021-20 and is hereby incorporated into this Resolution and made a part hereof as if fully set forth herein.

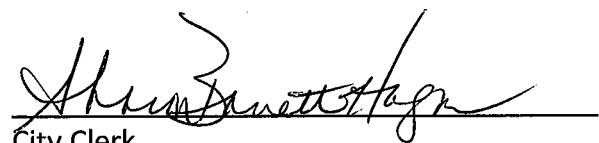
A copy of the Sourcewell agreement #122017-FSC is on file with the City Clerk's office as Exhibit A to Purchase Order #2022046 and is hereby incorporated into this Resolution and made a part hereof as if fully set forth herein.

Section 2. City staff is authorized and directed to undertake any and all other tasks necessary, or in furtherance of, completion of the Purchase transaction.

ADOPTED this 5<sup>th</sup> day of April 2021.

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

ATTEST:

  
Shelly Bennett-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