

RESOLUTION R-2023-101

A RESOLUTION AUTHORIZING THE PURCHASE OF TWO (2) 2024 FREIGHTLINER 108SD CHASSIS FROM TRANSCHICAGO TRUCK GROUP IN ACCORDANCE WITH THE SOURCEWELL PURCHASING COOPERATIVE FOR A TOTAL AMOUNT NOT TO EXCEED \$217,318

WHEREAS, the City of Wheaton, Illinois, ("City") is an Illinois home rule municipality pursuant to the provisions of Article VII, Section 6, of the Illinois Constitution of 1970; and as such the City may exercise any power and perform any function pertaining to its government and affairs; and

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, Sourcewell is a state of Minnesota local government unit and service cooperative purchasing program created by the Minnesota legislature under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) and is authorized to contract with eligible entities to perform governmental functions including the purchase of goods and services; and

WHEREAS, the City participates in the Sourcewell cooperative purchasing program, which establishes contracts for a variety of products and services through public and competitive solicitations, and permits member governments to purchase products and services through those contracts; and

WHEREAS, Sourcewell contract #060920NAF has been publicly and competitively bid for Class 4-8 Chassis with Related Equipment, Accessories, and Services; and

WHEREAS, Sourcewell has identified TransChicago Truck Group in Elmhurst, Illinois as the low, responsive, responsible bidder for Sourcewell contract #060920NAF; and

WHEREAS, the City budgeted funds in the CY2023 Vehicles account in the Fleet Services Fund for an amount of \$522,280 for the replacement of Units 24 & 26, related snow plowing equipment and upfitting services; and

WHEREAS, the corporate authorities of the City of Wheaton have determined that it is in the best interest of the City to procure two (2) 2024 Freightliner 108SD chassis from TransChicago Truck Group located at 776 N. York Street., Elmhurst, Illinois 60007 in accordance with Sourcewell contract #060920NAF for a total amount not to exceed \$217,318.

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

Section 1. The foregoing recitals are incorporated into and made a part of this Resolution as findings of the Mayor and the City Council.

Section 2. The City's Purchase Order #2024114 for the purchase of two (2) 2024 Freightliner 108SD chassis from TransChicago Truck Group for a total amount not to exceed \$217,318, is hereby authorized (the "Purchase"). A copy of the City's Purchase Order #2024114 is on file with the City Clerk's office, and is incorporated herein as if fully set forth as Exhibit A.

Section 3. 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 20th day of November 2023.

Mayor

A handwritten signature in blue ink, reading "Philip J. Suess", written over a horizontal line.

ATTEST:

A handwritten signature in blue ink, reading "Andrea Rosedale", written over a horizontal line.

City Clerk

Roll Call Vote:

Ayes: Councilwoman Robbins
Councilman Weller
Councilwoman Bray-Parker
Councilman Brown
Mayor Suess
Councilman Clousing

Nays: None

Absent: Councilman Barbier
Motion Carried Unanimously