

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-rodder/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:

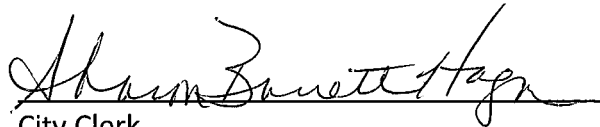
The City's Purchase Order #2021020 for the purchase of one combination jet-rodder/vacuum truck through the Sourcewell contract #122017-FSC from Standard Equipment Company in Chicago, Illinois, for a total amount not to exceed \$272,126, for the Sewer Division of the Public Works Department is hereby 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 18th day of February 2020.



Mayor

ATTEST:



City Clerk

Roll Call Vote:

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

Nays: None

Absent: Councilman Zaruba

Motion Carried Unanimously