

RESOLUTION NO. 24-R-92

A RESOLUTION TO AUTHORIZE A PLACE HOLDER PURCHASE ORDER FOR THE PURCHASE OF ONE (1) 2025 FREIGHTLINER DUMP TRUCK CHASSIS - (REPLACEMENT OF RM284/T315) FROM TRANS CHICAGO TRUCK GROUP IN A NOT TO EXCEED AMOUNT OF \$131,213 AND SNOW PLOWING EQUIPMENT PACKAGE FROM HENDERSON PRODUCTS IN A NOT TO EXCEED AMOUNT OF \$166,663

WHEREAS, the City of Rolling Meadows ("City") is responsible for maintaining the City's vehicle fleet; and

WHEREAS, it is in the City's best interest to replace equipment in accordance with the recommended intervals established by the Vehicle Replacement Committee outlined in the Vehicle Replacement Policy; and

WHEREAS, the City's long-term capital program includes provisions for replacing vehicles and equipment as needed; and

WHEREAS, Trans Chicago has informed the City of potential upcoming vehicle shortages and possible price increases; and

WHEREAS, the City will have allocated funds in the Fiscal Year 2026 budget for the replacement of a dump truck and snow removal equipment; and

WHEREAS, Trans Chicago Truck Group has provided the City with a quote of \$131,213 for a chassis; and

WHEREAS, Trans Chicago is utilizing the Sourcewell Joint Purchasing Cooperative Contract #081716 which has been competitively bid; and

WHEREAS, Henderson Products has provided the City with a quote of \$166,663 for snow removal equipment; and

WHEREAS, Henderson Products is utilizing Sourcewell Joint Purchasing Cooperative Contract #031423-HPI, which has been competitively bid; and

WHEREAS, City staff will bring the vehicle back for council approval prior to purchasing, and the purchase will be contingent on Council approval of future fiscal year budgets.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE COUNCIL OF THE CITY OF ROLLING MEADOWS, ILLINOIS, as follows;

Section 1. Recitals. The recitals set forth above are hereby incorporated into and made a part of this Resolution as though set forth in this Section 1.

Section 2. Approval. The Mayor and City Council hereby authorize the City Manager to enter into agreements and other necessary documents with Trans Chicago Truck Group for the purchase of one (1) freightliner tandem axle chassis in a not to exceed amount of \$131,213, and the purchase and installation of all snow and ice control equipment from Henderson Products in the not to exceed amount of \$166,663.

Section 3. Effective Date. This Resolution shall be in full force and effect after its approval in the manner provided by law.

AYES: Boucher, Reyez, Koehler, McHale, Budmats, O'Brien, Vinezeano

NAYS: 0

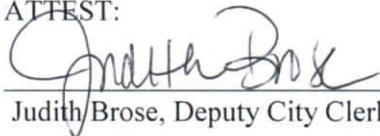
ABSENT: 0

Passed and approved this 12th day of November, 2024.



Lara Sanoica, Mayor

ATTEST:



Judith Brose, Deputy City Clerk