

RESOLUTION 2016-066

A RESOLUTION APPROVING THE PURCHASE OF ONE FREIGHTLINER 108SD TRUCK CHASSIS IN THE AMOUNT OF \$64,455 FROM TRANSCHICAGO TRUCK GROUP AND ACCEPTING A PROPOSAL FROM LINDCO EQUIPMENT SALES, INC. FOR THE PURCHASE AND INSTALLATION OF ASSOCIATED EQUIPMENT FOR SAID TRUCK CHASSIS IN THE AMOUNT OF \$91,775 FOR A TOTAL COST OF \$156,230

WHEREAS, the Public Works Department delineated \$160,000 in FY2015-16 budget account (2102040-540030) for the purchase of a new dump truck w/ associated equipment to replace the 16 year old, 2000 Sterling L8511; and

WHEREAS, a Freightliner 108SD truck chassis is currently available on the State of Illinois Contract #401183 from TransChicago Truck Group in the amount of \$84,455 which will decrease by \$20,000 with the trade-in of the Village's current 2000 Sterling L8511 dump truck (VIN 2FZHDLBB4YAB67393); including snow plow, salt spreader and tailgate mounted liquid system, for a final cost of \$64,455 for the purchase of said chassis; and

WHEREAS, staff has obtained a proposal from Lindco Equipment Sales, Inc. to furnish and install the dump body, snow plow, salt spreader and hydraulic system (associated equipment) onto the new Freightliner 108SD truck chassis for an amount of \$91,775; and

WHEREAS, the total cost for the purchase of said chassis and associated equipment will be \$156,230.

NOW THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF VERNON HILLS, LAKE COUNTY, ILLINOIS:

THAT, the Village Manager is authorized to sign a contract with TransChicago Truck Group to purchase one Freightliner 108SD truck chassis in the amount of \$64,455, which includes a \$20,000 trade-in credit for the Village's 2000 Sterling L8511 dump truck; and

THAT, the Village Manager is authorized to accept a proposal from Lindco Equipment Sales, Inc. to supply and install associated equipment onto the new Freightliner 108SD truck chassis in the amount of \$91,775; and

THAT, the Finance Director is authorized to produce a purchase order to TransChicago Truck Group in the amount of \$64,455 from FY2015-16 budget account (2102040-540030), and is authorized to make payment upon delivery of said truck chassis if prior to the next scheduled invoice approval; and

THAT, the Finance Director is authorized to produce a purchase order to Lindco Equipment Sales, Inc. in the amount of \$91,775 from FY2015-16 budget account (2102040-540030) to furnish and install the associated equipment onto the new Freightliner 108SD truck chassis, and is authorized to make payments to Lindco Equipment Sales, Inc. upon delivery of said built-out chassis if prior to the next scheduled invoice approval.

Dated the 19th of April, 2016

Adopted by roll call votes as follows:

AYES: 6 – Grieb, Williams, Hebda, Schultz, Marquardt, Koch

NAYS: 0 - None

ABSENT AND NOT VOTING: 0 - None


Roger L. Byrne
Village President

PASSED: 4/19/2016
APPROVED: 4/19/2016
ATTEST: 4/20/2016


John M. Kalmar
Village Clerk

