

RESOLUTION 2013-147

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE 2014 FREIGHTLINER M2 106 CAB/CHASSIS FROM TRANS CHICAGO TRUCK GROUP AND SERVICES BY DELPHI BODY WORKS TO TRANSFER THE EXISTING AERIAL DEVICE, SERVICE BODY, AND CAB SHIELD TO THE NEW CHASSIS FOR A TOTAL AMOUNT NOT TO EXCEED \$100,000

WHEREAS, the Public Works Department is requesting authorization to purchase one 2014 Freightliner M2 106 cab/chassis to replace existing 17 year-old Public Works International 4900 truck w/ aerial that is due for replacement; and

WHEREAS, the existing aerial device, service body, and cab shield will be removed from the current International 4900 truck and transferred onto the new 2014 cab/chassis due to its good condition; and

WHEREAS, Trans Chicago Truck Group submitted the lowest of three proposals to supply a 2014 Freightliner M2 106 cab/chassis in the amount of \$67,041 with the option of a heated windshield for an additional \$405; for a total cost of \$67,446; and

WHEREAS, Delphi Body Works has submitted a proposal to transfer the existing aerial device, service body, and cab shield from the old chassis to the new chassis for a total cost of \$30,830; and

WHEREAS, \$80,000 is available in account (2102040-540030) for the purchase of the cab/chassis, and \$30,000 is available in account (0102043-520340) for the transfer of the existing equipment.

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

THAT, the Finance Director is authorized to transfer \$2,554 from the Replacement Fund Public Works Non-Passenger Vehicles account (2102040-540030) to account (0102043-520340) for the additional \$830 quoted for the transfer of the aerial device, service body and cab shield and for any additional work that may be required; and

THAT, the Village Manager is authorized to make payment upon delivery of said truck cab/chassis to Trans Chicago Truck Group in an amount not to exceed \$67,446; and

THAT, Delphi Body Works is authorized to transfer the aerial device, service body, and cab shield from the old chassis to the new chassis, and the Finance Director is authorized to make payment to Delphi Body Works upon the delivery of the completed vehicle in an amount not to exceed \$32,554.

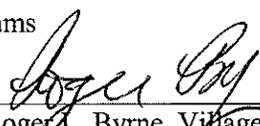
Dated this 27th day of August, 2013

Adopted by roll call vote as follows:

AYES: 4 – Marquardt, Schultz, Schwartz, Koch

NAYS: 0 - None

ABSENT AND NOT VOTING: 2 – Hebda, Williams

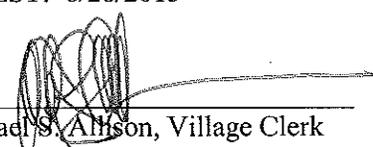


Roger L. Byrne, Village President

PASSED: 8/27/2013

APPROVED: 8/27/2013

ATTEST: 8/28/2013



Michael S. Allison, Village Clerk