



**OFFICE OF THE CITY MANAGER
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CITY MANAGER**

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JOLIET, ILLINOIS 60432-4158**

DATE: MARCH 20, 2018

TO: MAYOR AND CITY COUNCIL

FROM: DAVID A. HALES, CITY MANAGER

SUBJECT: REQUEST AUTHORIZATION TO PURCHASE VEHICLES FOR THE PUBLIC UTILITIES DEPARTMENT

BACKGROUND:

The 2018 Budget provides for the purchase of vehicles for the Public Utilities Departments. A notice was sent to all subscribers of the **RSS feed for Purchase of Vehicles**. Additionally, Rod Baker Ford and Ron Tirapelli Ford (our two (2) local area Ford Dealers were contacted to ask if they wanted to submitted quotes). The breakdown of vehicles sought is as follows:

- (1) 2018 Ford F150 for the Public Utilities Department / Field Operations
- (1) 2018 Ford F-250 for the Public Utilities Department / Field Operations
- (3) 2018 Ford F-250s for the Public Utilities Department / Plant Operations

CONCLUSION:

Three (3) dealers submitted quotes for the Ford F150. The dealers were as follows; Rod Baker Ford (Plainfield, IL), Roesch Ford (Bensenville, IL), and Morrow Brothers (Greenfield, IL), the State of Illinois Low Bidder for Ford F-150s. The summary of the quotes is as follows:

	<u>Cost</u>	<u>Vendor</u>
(1) 2018 Ford F150	\$35,683.00	Rod Baker (Plainfield, IL)
(1) 2018 Ford F150	\$35,750.00	Morrow Brothers (Greenfield, IL)
(1) 2018 Ford F150	\$35,839.00	Roesch Ford (Bensenville, IL)

Three (3) dealers submitted quotes for the Ford F-250s. The dealers were as follows; Rod Baker Ford (Plainfield, IL), Roesch Ford (Bensenville, IL), and Landmark Ford (Springfield, IL) the State of Illinois Low Bidder for Ford F-250s. The summary of the quotes is as follows:

	<u>Cost</u>	<u>Vendor</u>
(4) 2018 Ford F250	\$139,610.00	Roesch Ford (Bensenville, IL)
(4) 2018 Ford F250	\$144,738.00	Rod Baker (Plainfield, IL)
(4) 2018 Ford F250	\$144,748.00	Landmark Ford (Springfield, IL)

Section 2-438 of the City of Joliet Code of Ordinance states that purchases over \$25,000.00 may be awarded without written specifications under certain circumstances. One (1) of these circumstances applies:

- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of Mayor and City Council.

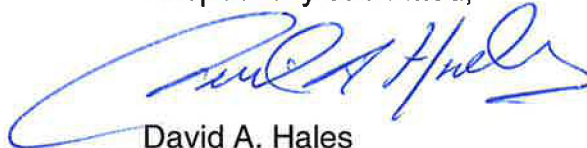
Sufficient funds exist for the purchases utilizing Field Ops Water (Org 50180012, Object 557500, \$35,683.00), Field Ops Sewer Equipment (Org 50180020, Object 557500, \$34,902.50), Plant Ops ESSTP (Org 50180802, Object 557500, \$34,902.50), Plant Ops WSSTP - Equipment (Org 50180803, Object 557500, \$34,902.50), and Plant Ops Aux Sable - Equipment (Org 50180804, Object 557500, \$34,902.50).

RECOMMENDATION:

Based upon the above, it is recommended that the Mayor and City Council approve the following:

1. The purchase of one (1) 2018 Ford F150, in the amount of \$35,683.00, from Rod Baker Ford.
2. The purchase of four (4) 2018 Ford F-250 4x4 Pickup Trucks, in the amount of \$139,610.00, from Roesch Ford.

Respectfully submitted,



David A. Hales
City Manager

CONCURRENCES:



James E. Eggen
Director of Public Utilities



David J. Druzik
Fleet Services Superintendent



James Ghedotte
Director of Finance



Margaret E. McEvelly
Purchasing/Contracts Administrator