II

Res. No. 6 - 22 - 23. By Alderpersons Mitchell and Filicky-Peneski. September 6, 2022.

A RESOLUTION authorizing the Purchasing Agent to issue a purchase order to Transportation Equipment Sales Corporation (TESCO) for the purchase of six (6) paratransit buses for the Shoreline Metro-Metro Connection Paratransit Bus Fleet.

WHEREAS, state law and the City's Procurement Policy allow the City to join with other units of government in cooperative purchasing plans when the best interest of the City would be served; and

WHEREAS, the Wisconsin Department of Transportation ("DOT") has negotiated cooperative purchasing agreement #510366 that municipalities may use to take advantage of competitive, pre-negotiated prices for human service (paratransit) vehicles; and

WHEREAS, being a state agency contract that has been approved by the federal government, City staff believes, and the Council agrees, that this is the best procurement method for this purchase; and

WHEREAS, Shoreline Metro Transportation ("Metro") desires to replace six (6) paratransit buses that have reached or exceeded their anticipated useful lifespan; and

WHEREAS, Metro has been authorized by the Federal Transit Administration to allocate Coronavirus Air, Relief, and Economic Security (CARES) Act funding to purchase six (6) paratransit buses; and

WHEREAS, this funding requires no state or local matching and will cover all of the costs associated with the purchase; and

WHEREAS, once the buses have been received, the buses that are being replaced will be put to public auction or salvaged dependent upon their condition at that time.

NOW, THEREFORE, BE IT RESOLVED: That the Purchasing Agent is authorized to issue a Purchase Order to TESCO of Oregon, OH for the purchase of six (6) paratransit buses.

BE IT FURTHER RESOLVED: That the Council understands that this Purchase Order will be subject to the terms and conditions set forth in WI DOT Contract #510366.

BE IT FURTHER RESOLVED: Tauthorized to draw funds in the license and title fees from Accommunity.	e amount of \$846,060	.00 plus \$1,017.00 for
I HEREBY CERTIFY that the	foregoing Resolution	was duly passed by the
Common Council of the City of s	neboygan, Wisconsin, c	
Dated	20	, City Clerk
Approved	20	, Mayor