

III

Res. No. 86 - 22 - 23. By Alderpersons Dekker and Rust. November 7, 2022.

A RESOLUTION authorizing the Purchasing Agent to issue a purchase order for the emergency purchase replacement of a bucket truck for the Motor Vehicle Division of the Department of Public Works, and authorizing the necessary budget adjustments to provide funding for the purchase.

WHEREAS, during an annual safety inspection of the Department of Public Works' aerial lift trucks, one of two lift trucks failed a structural integrity test due to significant chassis rust and corrosion, and has been taken out of service; and

WHEREAS, the out-of-service lift truck was used daily and at various times throughout the day and night, so replacing it immediately is strongly desired; and

WHEREAS, staff has conducted a search to determine whether a pre-owned vehicle having the correct features might be available for purchase, but did not locate any suitable vehicles available at a reasonable cost; and

WHEREAS, the current supply chain issues have impacted the new and leased heavy vehicle markets such that custom orders will not be available for at least two years; and

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, staff has been advised that Utility Sales and Service, Inc. of Appleton, Wisconsin has a truck meeting the City's requirements that is in production and will be available May, 2023, and that they are willing to sell this vehicle to the City at a competitively bid, pre-negotiated price provided by Sourcewell, a Cooperative Purchasing consortium of which the City is a member; and

WHEREAS, having reviewed the Sourcewell agreements, City staff believes, and the Council agrees that this is the best procurement method for this purchase.

NOW, THEREFORE, BE IT RESOLVED: That the Purchasing Agent is authorized to issue a Purchase Order to Utility Sales and Service, Inc. of Appleton, Wisconsin for the purchase of an International MV607 aerial lift truck for the Motor Vehicle Division of the Department of Public Works in the amount of \$277,151.00 plus license and title fees.

PW

BE IT FURTHER RESOLVED: That the Finance Director is hereby authorized to transfer funds in the amount of \$277,151.00 plus license and title fees from the General Fund to the Capital Project Fund for the purchase of the vehicle via the following budget amendments:

DECREASE - General Fund - City Administrator - Contingency (Acct No. 101141-810101)  
INCREASE - General Fund - Finance - Interfund Transfer Out (Acct. 101150-811100)  
INCREASE - Capital Project Fund - Interfund Transfer In (Acct. 400-492000)  
INCREASE - Capital Project Fund - Public Works - Heavy Trucks (Acct. 400300-651500)

---

---

I HEREBY CERTIFY that the foregoing Resolution was duly passed by the Common Council of the City of Sheboygan, Wisconsin, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Dated \_\_\_\_\_ 20\_\_\_\_. \_\_\_\_\_, City Clerk

Approved \_\_\_\_\_ 20\_\_\_\_. \_\_\_\_\_, Mayor