

**CITY OF SHEBOYGAN  
RESOLUTION 36-24-25**

**BY ALDERPERSONS MITCHELL AND PERRELLA.**

**JULY 1, 2024.**

A RESOLUTION authorizing the Purchasing Agent to issue a purchase order for two pickup trucks and three sport utility vehicles for Shoreline Metro and authorizing the Finance Director to amend the 2024 budget to support the purchase.

WHEREAS, Shoreline Metro currently operates a support vehicle fleet of two pickup trucks with snowplows, a minivan, a small SUV, and a sedan. All five of the vehicles were purchased with federal funding and need upgrade or replacement; and

WHEREAS, Shoreline Metro desires to replace the vehicles with two pickup trucks with plows and three sport utility vehicles; and

WHEREAS, the purchase of vehicles or equipment is not subject to Wisconsin's public construction bidding laws; and

WHEREAS, the City's procurement policy allows the City to join with other units of government in cooperative purchasing plans when doing so would serve the best interest of the City; and

WHEREAS, the City may utilize Wisconsin's VendorNet cooperative purchasing agreement for the purchase of passenger vehicles at a reduced rate; and

WHEREAS, because the current vehicles to be replaced were purchased with Federal funding, the City will sell the vehicles at public auction and will be allowed to retain a total of \$25,000.00 of the proceeds to be used toward the purchase of the new vehicles with the balance to be returned to the Department of Transportation.

NOW, THEREFORE, BE IT RESOLVED: That the Purchasing Agent is authorized to issue a Purchase Order to Ewald's Hartford Ford for the purchase of two pickup trucks with plows and three sport utility vehicles for a total cost of \$264,715.50, including license and title fees. Following receipt of the vehicles, the current vehicles will be sold at auction. The city may retain \$25,000 of the auction proceeds consistent with applicable federal regulations to offset the purchase price bringing the net expenditure to \$239,715.50 The balance of the auction proceeds shall be returned to the Federal Transit Administration.

BE IT FURTHER RESOLVED: That the appropriate City officials are authorized to draw funds in the amount of \$264,715.50 for the purchase via the following budget amendment:

INCREASE:

Transit Fund – Transit System – Vehicles (Acct. No. 651352-651100)	\$264,716
Transit Fund – FEMA Grant (Acct. No. 651-433310)	\$239,716
Transit Fund – Sale of Equipment/Property (Acct. No. 651-483090)	\$ 25,000

PASSED AND ADOPTED BY THE CITY OF SHEBOYGAN COMMON COUNCIL

Presiding Officer

Attest

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Ryan Sorenson, Mayor, City of  
Sheboygan

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Meredith DeBruin, City Clerk, City of  
Sheboygan