RESOLUTION

Resolution Appropriating Funds in FY2025 Authorizing the Purchase of Two (2) Dodge Durango's (82)

WHEREAS, the McHenry County Division of Transportation (MCDOT) annually budgets for equipment; and

WHEREAS, two (2) Dodge Durango's will replace two (2) engineering pickup trucks and will be added to the MCDOT equipment capital plan; and

WHEREAS, the Sheriff's Office worked with the Procurement and Special Services Director to issue Bid #25-7580, and received five (5) responses with Sunnyside Company of McHenry, IL being the lowest responsive, responsible bidder; and

WHEREAS, the Division of Transportation (DOT) will utilize Bid #25-7580 for the purchase of two (2) 2025 Dodge Durango's for \$88,312.00; and

WHEREAS, Sourcewell has solicited and secured contract #080818-BNL Bonnell Industries for an upfit package which includes a OBDII mounted distance measuring device, through the Procurement and Special Services Department; and

WHEREAS, the Transportation Committee met on October 30, 2024 and reviewed the Sourcewell contract for said purchase of the uplift package awarded as follows:

<u>Item No.</u>	<u>ltem</u>	Awarded Supplier	Contract Amount
1	2 Uplift Packages	Bonnell Industries Dixon, IL	\$24,620.84

WHEREAS, the Transportation Committee has reviewed said purchase.

NOW, THEREFORE BE IT RESOLVED, by this County Board of McHenry County, Illinois that there is hereby appropriated the sum of one hundred twelve thousand nine hundred thirty-two dollars and eighty-four cents (\$112,932.84) from the County Option Motor Fuel Tax Fund; Fund-Dept-Div-Main Acct. 262-82-8240-602000 (vehicles) for said purchase of the pickup trucks with add-ons; and

BE IT FURTHER RESOLVED, by this County Board of McHenry County, Illinois, that the Chairman of the Board is hereby authorized to execute the necessary documentation to purchase the above items; and

BE IT FURTHER RESOLVED, that the Director of Procurement and Special Services Director is hereby authorized and directed to negotiate the final document to purchase said equipment; and

BE IT FURTHER RESOLVED, that the County Clerk is hereby requested to distribute a certified copy of this resolution to the County Administrator; the Chief Financial Officer; the Procurement and Special Services Director; and an electronic copy to the Director of Transportation/County Engineer.

DATED at Woodstock, Illinois, this 19th day of November, A.D., 2024.

	Michael Duckley Obsigners
	Michael Buehler, Chairman
	McHenry County Board
ATTEST:	
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Joseph J. Tirio, County Clerk	

McHenry County Board

County Board Room Woodstock, IL 60098

Meeting: November 19, 2024 Department: Division of Transportation Prepared By: Edward Markison

RESOLUTION

SUBJECT: Resolution Appropriating Funds in FY2025 Authorizing the Purchase of Two (2)

Dodge Durango's (82)

Board / Committee Action Requested:

For consideration is a resolution approving bids and guotes and appropriating funds for two (2) Dodge Durango's for FY2025.

Background and Discussion: The Division of Transportation (DOT) requests the addition of two (2) Dodge Durango's. The new Durangos' will be equipped with Bluetooth phone pairing for hands free calling, emergency lighting, an OBDII mounted distance measuring device, drill free laptop mount, and a cargo storage box.

These Dodge Durango's will be utilized daily by engineering staff for work on roadway construction projects.

Once replaced, the current vehicles will be entered into an auction with an expected selling price of \$8,000.

Budget Price: \$129,000

Bid #25-7580 Sunnyside Dodge \$44,156.00 each totaling \$88,312.00

Bonnell Industries Sourcewell #062222-BNL \$12,310.42 each totaling \$24,620.84

Total \$112,932.

Impact on Human Resources: None.

Impact on Budget (Revenue; Expenses, Fringe Benefits):

The addition of two (2) Durango's is included in the draft FY2025 budget for the DOT.

Impact on Capital Expenditures:

The bid amount and contract amount for the two (2) Durango's and uplift packages is \$112,932.84

Impact on Physical Space: None.

Impact on Other County Departments or Outside Agencies: None.

Conformity to Board Ordinances, Policies and Strategic Plan:

Conforms to purchasing ordinance and policies.