

RESOLUTION 2017-063

PASSED: APRIL 24, 2017

AUTHORIZING THE MAYOR OF THE CITY OF DEKALB, ILLINOIS TO APPROVE THE PURCHASE OF ONE VEHICLE THROUGH THE STATE BID PROCESS IN THE AMOUNT OF \$28,776.

WHEREAS, the City of DeKalb is a home rule unit as defined in Article VII, Section 6(a) of the 1970 Illinois Constitution and has jurisdiction over matters pertaining to its government and affairs; and

WHEREAS, it is in the best interest of the City to purchase vehicles and equipment for the Public Works Department; and


NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF DEKALB, ILLINOIS:


Section 1: That the City Council of the City of DeKalb hereby authorizes the Mayor to enter into a purchase agreement on terms and conditions acceptable to him with the recommendation of the City Manager, with Landmark Ford, a State of Illinois Central Management System authorized provider, for the purpose of purchasing one new Ford F-250 4x4 super-cab pickup, and thereafter that the City staff is authorized and directed to take all actions necessary to equip such vehicle for utility purposes without requiring further authorization or approval of City Council, provided that any costs or expenses to be incurred within the present budget year are within the scope of the then approved budget, and provided that any expenditures proposed to be incurred in future years shall require Council approval through passage of a future budget.

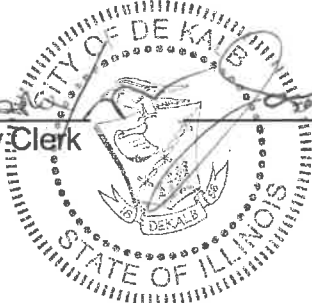
Section 2: That the City Clerk of the City of DeKalb, Illinois be authorized and directed to attest the Mayor's Signature and shall be effective thereupon.

PASSED BY THE CITY COUNCIL of the City of DeKalb, Illinois, at a Regular meeting thereof held on the 24th day of April, 2017, and approved by me as Mayor on the sameday. Passed by an 8-0 roll call vote. Aye: Jacobson, Finucane, Marquardt, Snow, Noreiko, Baker, Faivre, Rey.

ATTEST:


JENNIFER JEEP JOHNSON, City Clerk


JOHN A. REY, Mayor



Quote

Landmark Ford Inc.
You Always Do Better At Landmark

2401 Prairie Crossing Drive
 Springfield, IL. 62711
 Phone: 217 862 5253
 Fax: 217 862 5316

DATE: March 27,2017

Quote For: City of Dekalb

| DESCRIPTION | AMOUNT | |
|-------------------------------------|--------------------|------------------|
| 2017 F-250 state contract # 4018300 | \$ | 20,940.00 |
| 4x4 option | | 2,453.00 |
| Super-cab option | | 2,098.00 |
| cruise control | | 216.00 |
| Power Equipment group | | 915.00 |
| Cab Steps Super-cab | | 370.00 |
| Electronic shift on the Fly | | 185.00 |
| Rustproof/undercoat | | 289.00 |
| Deliver one unit | | 275.00 |
| 245/75Rx17 all terrain tires | | 165.00 |
| cloth seat | | 100.00 |
| Spray-in bed liner | | 595.00 |
| Lic & title M-Plate | | 175.00 |
| | SUBTOTAL \$ | 28,776.00 |
| | <i>Units</i> | |
| | Sub total | #VALUE! |
| | OTHER | - |
| | TOTAL \$ | 28,776.00 |

Make all checks payable to Landmark Ford Inc. If you have any questions concerning this quote, 1 217 862 5253 email steve.decker@landmarkauto.com
THANK YOU FOR YOUR BUSINESS!

| | # Jobs | Reg Hrs | O/T Hrs | Labor(\$) | Part(\$) | Total(\$) | % |
|--------------------------------|--------|---------|---------|-----------|----------|-----------|-----|
| Grand Totals | | | | | | | |
| <u>Rep Class</u> | | | | | | | |
| 01 - Scheduled | 52 | 51.50 | 0.00 | 4,303.50 | 4,015.12 | 8,318.62 | 81 |
| 02 - Non scheduled | 10 | 16.50 | 0.00 | 772.92 | 1,149.92 | 1,922.84 | 19 |
| Totals: | 62 | 68.00 | 0.00 | 5,076.42 | 5,165.04 | 10,241.46 | 100 |
| <u>Rep Reason</u> | | | | | | | |
| 01 - BREAKDOWN | 9 | 14.50 | 0.00 | 860.70 | 770.12 | 1,630.82 | 16 |
| 04 - DRIVER'S REPORT | 5 | 5.00 | 0.00 | 1,556.87 | 1,590.63 | 3,147.50 | 31 |
| 05 - INSP ROUTINE | 1 | 0.00 | 0.00 | 216.30 | 453.95 | 670.25 | 7 |
| 08 - PM | 41 | 44.50 | 0.00 | 2,000.75 | 1,348.50 | 3,349.25 | 33 |
| 11 - ROUTINE | 5 | 4.00 | 0.00 | 441.80 | 899.62 | 1,341.42 | 13 |
| 24 - SPECIAL STUDY | 1 | 0.00 | 0.00 | 0.00 | 102.22 | 102.22 | 1 |
| Totals: | 62 | 68.00 | 0.00 | 5,076.42 | 5,165.04 | 10,241.46 | 100 |
| <u>Rep Site</u> | | | | | | | |
| 01 - Facility | 55 | 68.00 | 0.00 | 3,079.12 | 2,975.87 | 6,054.99 | 59 |
| 04 - Outside Company | 7 | 0.00 | 0.00 | 1,997.30 | 2,189.17 | 4,186.47 | 41 |
| Totals: | 62 | 68.00 | 0.00 | 5,076.42 | 5,165.04 | 10,241.46 | 100 |
| <u>Group-System/</u> | | | | | | | |
| 01-PMA - oil, oil filter, lube | 28 | 35.00 | 0.00 | 1,574.31 | 489.27 | 2,063.58 | 20 |
| 02-17 - TIRES,TUBES,ETC | 6 | 9.00 | 0.00 | 414.03 | 1,136.24 | 1,550.27 | 15 |
| 02-19 - WHEELS/RIMS | 1 | 0.00 | 0.00 | 0.00 | 8.98 | 8.98 | 0 |
| 03-07 - INTERIOR | 1 | 0.00 | 0.00 | 150.00 | 98.00 | 248.00 | 2 |
| 03-08 - MIRRORS | 1 | 0.00 | 0.00 | 0.00 | 102.22 | 102.22 | 1 |
| 04-13 - BRAKES | 4 | 11.00 | 0.00 | 1,501.85 | 857.71 | 2,359.56 | 23 |
| 04-15 - STEERING | 2 | 3.00 | 0.00 | 449.65 | 348.86 | 798.51 | 8 |
| 04-16 - SUSPENSION | 2 | 0.00 | 0.00 | 411.30 | 576.35 | 987.65 | 10 |
| 04-18 - HUB/BEARNG/SEAL | 3 | 2.00 | 0.00 | 96.46 | 1,032.42 | 1,128.88 | 11 |
| 06-35 - BATTERY | 3 | 2.50 | 0.00 | 101.10 | 203.97 | 305.07 | 3 |
| 07-41 - AIR INTAKE SYS | 3 | 0.50 | 0.00 | 12.34 | 36.62 | 48.96 | 0 |
| 07-43 - EXHAUST SYS | 3 | 5.00 | 0.00 | 245.38 | 225.06 | 470.44 | 5 |
| 07-44 - FUEL SYS | 4 | 0.00 | 0.00 | 0.00 | 16.44 | 16.44 | 0 |
| 08-51 - MOBILE RADIOS | 1 | 0.00 | 0.00 | 120.00 | 32.90 | 152.90 | 1 |
| Totals: | 62 | 68.00 | 0.00 | 5,076.42 | 5,165.04 | 10,241.46 | 100 |