

**CITY OF HOBART BOARD OF PUBLIC WORKS & SAFETY
Resolution No. 2019-22**

**A Resolution Authorizing Special Purchase
of One (1) CNG Fueled Tandem Axle Dump Truck with Snow Plow and Salt
Spreader (60,000 lb. GVW) and One (1) CNG Fueled Single Axle Dump Truck with
Snow Plow and Salt Spreader (40,000 lb. GVW) Pursuant to Grant Award**

WHEREAS, the Board of Public Works and Safety (“Board”) of the City of Hobart, Indiana (“City”) is the purchasing agency for the City pursuant to §31.004(A) of the Municipal Code of the City of Hobart enacted pursuant to the authority of I.C. §5-22-4-5(a); and

WHEREAS, the Board, as the City’s purchasing agency, has all of the powers and duties authorized under the laws of the State of Indiana governing purchasing by under I.C. §5-22; and

WHEREAS, the City of Hobart applied for an Indiana Volkswagen Environmental Mitigation Trust Fund Grant administered by the Indiana Department of Environmental Management (“IDEM”) and Northern Indiana Regional Planning Commission (“NIRPC”) in connection with government and private sector programs to reduce diesel engine emissions by vehicles operated by the City; and

WHEREAS, the said grant program is to assist in the acquisition of USEPA emissions-compliant compressed natural gas (CNG) powered vehicles that will replace one (1) or more of the City’s existing dump trucks and will be used for the same purposes; and

WHEREAS, application for said IDEM grant was approved by IDEM and was duly signed by the City Executive and filed; and

WHEREAS, the City has been awarded a grant under said program in the amount of \$107,244.00, and is to be applied to the purchase of two CNG-powered dump trucks with accessory equipment consisting of one (1) 2021 Freightliner 114 SD Tandem Axle Dump Truck with Snow Plow and Salt Spreader (60,000 lb. GVW), and one (1) 2021 Freightliner 114 SD Single Axle Dump Truck; with accessory equipment consisting of Snow Plow and Salt Spreader (40,000 lb. GVW); and

WHEREAS, review of available CNG Dump Trucks by the City revealed that there is only one manufacturer who produces such vehicles, Freightliner, and

WHEREAS, the quoted price for the Tandem Axle Dump Truck with such accessories from Stoops Freightliner-Quality Trailer of 1851 Thompson Road, Indianapolis, Indiana 46217 is in the amount of \$219,112.00, and the quoted price for the Single Axle Dump Truck with such accessories from Stoops is \$209,331.18. Applying the grant funds to be received from IDEM and , which total \$107,244.00, the remaining sum of \$321,199.18 will be contributed as match for the grants by the City of Hobart. (These vehicles are model year 2021 due to the extended time required for manufacturing of the chassis and engines.) Under the terms of the above-described grant, delivery must be received by September 20, 2020; and

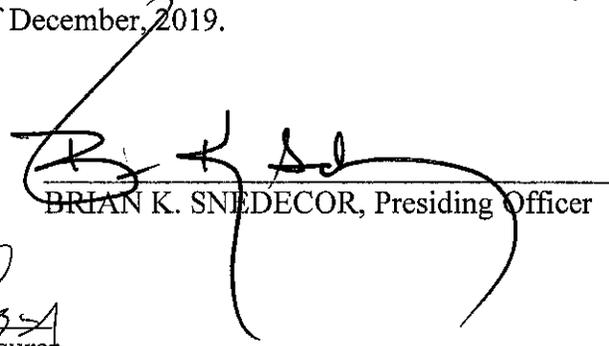
WHEREAS, because there is a single source for the only qualifying units, and because the purchase of this unit through said grants affords the City a unique opportunity to acquire this equipment at substantial savings, the Board has been advised that such purchase constitutes a special purchase, not subject to bid, pursuant to I.C. §§5-22-10-5 and 8; and

WHEREAS, the Board, having reviewed the foregoing facts now desires to approve the purchase of said vehicles and to authorize the execution of a purchase agreement by the City Executive and completion of said purchase, and to spread same upon the public record.

THEREFORE, BE IT RESOLVED by the Board of Public Works and Safety of the City of Hobart, Indiana that:

1. The facts stated in the recitals above are hereby adopted as findings of the Board.
2. The purchase of the 2020 Freightliner 114 SD Tandem Axle Dump Truck with Snow Plow and Salt Spreader (60,000 lb. GVW), and one (1) 2020 Freightliner 114 SD Single Axle Dump Truck; with accessory equipment consisting of Snow Plow and Salt Spreader (40,000 lb. GVW) at the above-quoted prices is approved in all respects. The Executive of the City is authorized to execute a purchase agreement for said vehicles in the total sum of \$428,443.18, and to apply the grant award of \$107,244.00 thereto for a net expenditure of \$321,199.18 in conformance with the provisions of this Resolution.
3. The Board directs the officials of the City to carry out the acquisition by purchase authorized by this Resolution forthwith, and to document said transaction in the manner required by law. In particular, pursuant to the provision of I.C. §5-22-10 the staff of the Department of Public Works shall maintain all pertinent contract records for the special purchase authorized by this Resolution in a separate file. This Resolution, and the findings and conclusions stated therein, shall constitute the written determination of the purchasing agency of the City for this special purchase and the selection of a particular contractor. In addition, the acquisition authorized herein shall be included in the City's record listing of all contracts made as special purchases under I.C. §5-22-10 for a minimum of five (5) years. Such record must contain each contractor's name, the amount and type of each contract, and a description of the equipment purchased under each.

ALL OF WHICH is adopted as the Resolution of the Board of Public Works and Safety of the City of Hobart, Indiana on this 18th day of December, 2019.


BRIAN K. SNEDECOR, Presiding Officer

ATTEST: 
DEBORAH A. LONGER, Clerk-Treasurer