

RESOLUTION R-2019-61

**A RESOLUTION AUTHORIZING THE PURCHASE OF WATER DIVISION MATERIALS FROM
MULTIPLE VENDORS FOR A TOTAL AMOUNT NOT TO EXCEED \$149,438.18**

WHEREAS, the corporate authorities of the City of Wheaton, DuPage County, Illinois find it reasonable and appropriate to enter into a purchase agreement with multiple vendors for the purchase of Water Division Materials (hereinafter "Water Division Materials"); and

WHEREAS, the City prepared a bid package (Bid Number 19-68) for the purchase of Water Division Materials and solicited bids in a public bidding process. Bids were evaluated and the lowest price per line item was awarded to each responsive and responsible bidder; and

WHEREAS, the City budgeted funds in the 2019 Water Fund in the amount of \$144,599.00. The Water fund has the reserves available to accommodate the potential additional costs; and

WHEREAS, it is determined by the City that the bids received from multiple vendors meets the City's needs; and

WHEREAS, it is necessary for the City to enter into a purchase agreement with multiple vendors for the purchase of Water Division Materials, a copy of the Purchase Orders is attached hereto and incorporated herein as if fully set forth as Group Exhibit "A."

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Wheaton, Illinois, that:

- a) The City's Purchase Orders #P37137, #P37138, #P37139, and #P37140 for the purchase of Water Division Materials from multiple vendors for the Water Division of the Public Works Department is hereby authorized (the "Purchase"); and
- b) City staff is authorized to undertake any and all other tasks necessary, or in furtherance of, completion of the Purchase transaction.

ADOPTED this 15th day of July 2019.

Philip Suess
Mayor

ATTEST:

Shawn Bennett-Hagan

City Clerk

Roll Call Vote:

Ayes: Councilman Scalzo
Councilman Zaruba
Councilman Barbier
Councilwoman Bray-Parker
Councilwoman Fitch
Mayor Suess

Nays: None

Absent: Councilman Rutledge

Motion Carried Unanimously