

RESOLUTION R-2019-101

**A RESOLUTION AUTHORIZING THE PURCHASE OF ONE REPLACEMENT BACKHOE LOADER
FROM ALTORFER CATERPILLAR THROUGH THE JOINT PURCHASING PROGRAM WITH THE
OMNIA PARTNERS COOPERATIVE FOR A TOTAL AMOUNT OF \$103,800**

WHEREAS, pursuant to the Illinois Governmental Joint Purchasing Act (30 ILCS 525/1, et seq.), the City may purchase personal property, supplies, and services joining with other governmental units; and Illinois State Statutes authorize municipal governments to jointly purchase supplies; and

WHEREAS, the Omnia Partners contract has been publicly and competitively bid for heavy equipment sales; and

WHEREAS, the Omnia Partners awarded contract #161534 to Altorfer Caterpillar in Elmhurst, Illinois, for heavy equipment sales and has made the contract available to other public entities; and

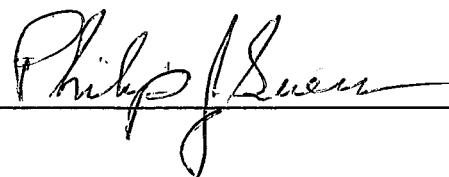
WHEREAS, the corporate authorities of the City of Wheaton find it reasonable and appropriate to purchase one replacement backhoe loader for a total amount not to exceed \$103,800 on the Omnia Partners contract #161534 for the Water Division of the Public Works Department.

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

The City's Purchase Order #P37163 for the purchase of one backhoe loader through the Omnia Partners contract #161534 from Altorfer Caterpillar in Elmhurst, Illinois, for a total amount not to exceed \$103,800, for the Water Division of the Public Works Department is hereby authorized (the "Purchase"); and a copy of the City's Purchase Order #P37163 is on file with the City Clerk's office as Exhibit A to this Resolution R-2019-101 and is hereby incorporated into this Resolution and made a part hereof as if fully set forth herein; and a copy of the Omnia Partners contract #161534 is on file with the City Clerk's office as Exhibit A to Purchase Order #P37163, and is hereby incorporated into this Resolution and made a part hereof as if fully set forth herein; and City staff is authorized to undertake any and all other tasks necessary, or in furtherance of, completion of the Purchase transaction.

ADOPTED this 4th day of November 2019.

Mayor


Philip J. Suess

ATTEST:


Alan Bennett Hagan
City Clerk

Roll Call Vote:

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

Nays: None

Absent: None

Motion Carried Unanimously