

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) REPLACEMENT SNOW THROWER FROM BONNELL INDUSTRIES, INC., THROUGH THE JOINT PURCHASING PROGRAM WITH THE SOURCEWELL COOPERATIVE FOR A TOTAL AMOUNT NOT TO EXCEED \$115,724.07

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 using cooperative bidding organizations applying State law in bidding public acquisitions, and Illinois State Statutes authorize municipal governments to jointly purchase supplies; and

WHEREAS, Sourcewell is a cooperative bidding organization used by units of government and has competitively bid for snow thrower equipment sought by the City for acquisition; and

WHEREAS, Sourcewell awarded agreement #080818-FAM to Bonnell Industries Inc., located in Dixon, Illinois, for snow and ice handling equipment and has made the agreement available to other public entities; and

WHEREAS, the City budgeted funds in the Fleet Services Fund in the amount of \$164,800.00; and

WHEREAS, the corporate authorities of the City of Wheaton find it reasonable and appropriate to purchase one (1) 2021 Snocrete Model 842D Snow Thrower for a total amount not to exceed \$115,724.07 through the Sourcewell agreement #080818-FAM for the Public Works Department.

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

Section 1. The City's Purchase Order #2022045 for the purchase of one (1) 2021 Snocrete Model 842D Snow Thrower through the Sourcewell agreement #080818-FAM from Bonnell Industries Inc., located in Dixon, Illinois, for a total amount not to exceed \$115,724.07 for the Public Works Department is hereby authorized (the "Purchase").

A copy of the City's Purchase Order #2022045 is on file with the City Clerk's office as Exhibit A to this Resolution R-2021-21 and is hereby incorporated into this Resolution and made a part hereof as if fully set forth herein; and a copy of the Sourcewell agreement #080818-FAM is on file with the City Clerk's office as Exhibit A to Purchase Order #2022045 and is hereby incorporated into this Resolution and made a part hereof as if fully set forth herein.

Section 2. City staff is authorized and directed to undertake any and all other tasks necessary, or in furtherance of, completion of the Purchase transaction.

ADOPTED this 5th day of April 2021.



Philip J. Suess
Mayor

ATTEST:



Karen Bennett Fagan
City Clerk

Roll Call Vote:

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

Nays: None

Absent: None

Motion Carried Unanimously