

RESOLUTION R-2023-51

**A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) WALK-BEHIND CONCRETE SAW FROM
WHITE CAP TOOLS FOR A TOTAL AMOUNT NOT TO EXCEED \$25,014.99**

WHEREAS, the City of Wheaton, Illinois, ("City") is an Illinois home rule municipality pursuant to the provisions of Article VII, Section 6, of the Illinois Constitution of 1970; and as such the City may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, in January the City solicited an Invitation to Bid package (ITB Number 23-15) for the purchase of one (1) Walk-Behind Concrete Saw and Sunbelt Rentals was determined to be the lowest, responsive, responsible bidder with a bid amount of \$21,044 with a delivery date scheduled for April; and

WHEREAS, Sunbelt Rentals has continuously pushed out the delivery date and has recently informed staff that the manufacturer is uncertain of a delivery date; and

WHEREAS, the Sewer Division still has an immediate need for the Walk-Behind Concrete Saw therefore staff contacted other vendors for updated pricing and lead times; and

WHEREAS, the same Walk-Behind Concrete Saw is readily available from Grainger and White Cap Tools. However, White Cap Tools has the lowest price; and

WHEREAS, the order with Sunbelt Rentals has been cancelled, and a new order will be placed with White Cap Tools; and

WHEREAS, the City budgeted funds in the Sanitary Sewer Fund for an amount of \$25,000 for heavy duty equipment; and

WHEREAS, both parties agree to the terms and conditions forth in the ITB and purchase order for one (1) Walk-Behind Concrete Saw; and

WHEREAS, the corporate authorities of the City of Wheaton, DuPage County, Illinois, find it reasonable and appropriate to enter into a purchase order with White Cap Tools located at 1400 W. Carroll Ave, Chicago, Illinois 60607 for the purchase of one (1) Walk-Behind Concrete Saw for a total amount not to exceed \$25,014.99.

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

Section 1. The foregoing recitals are incorporated into and made a part of this Resolution as findings of the Mayor and the City Council.

Section 2. The City's Purchase Order #2024058 for the purchase of one (1) Walk-Behind Concrete Saw from White Cap Tools for a total amount not to exceed \$25,014.99, is hereby, authorized (the "Purchase"). A copy of the City's Purchase Order #2024058 is on file with the City Clerk's office, and is incorporated herein as if fully set forth as Exhibit A.

Section 3. City staff is authorized and directed to undertake any and all other tasks necessary, or in the furtherance of, completion of the Purchase transaction.

ADOPTED this 17th day of July 2023.


Philip J. Suess

Mayor

ATTEST:


Andrea Rossdale

City Clerk

Roll Call Vote:

Ayes: Councilwoman Robbins
Councilman Weller
Councilman Brown
Mayor Pro Tem Barbier
Councilman Clousing

Nays: None
Absent: Councilwoman Bray-Parker
Mayor Suess
Motion Carried Unanimously