

RESOLUTION R-2023-68

**A RESOLUTION AUTHORIZING THE PURCHASE OF DESKTOP COMPUTERS
FROM PREMIER WIRELESS BUSINESS TECHNOLOGY SOLUTIONS FOR A TOTAL AMOUNT NOT TO
EXCEED \$38,974**

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, the City solicited an Invitation to Bid package (ITB Number 23-116) for the purchase of Desktop Computers and Premier Wireless Business Technology Solutions was determined to be the lowest, responsive, responsible bidder with a bid amount of \$35,774; and

WHEREAS, the City budgeted funds in the Technology Replacement Fund in an amount of \$49,347 for Desktop Computers. Due to being underbudget, the city has the opportunity to take advantage of low pricing and is purchasing five additional standard desktop computers for \$3,200, bringing the total to \$38,974; and

WHEREAS, both parties agree to the terms and conditions forth in the ITB and the purchase order for Desktop Computers; 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 Premier Wireless Business Technology Solutions located at 9555 W. Sam Houston Parkway S, Suite 550, Houston, TX 77099 for the purchase of Desktop Computers for a total amount not to exceed \$38,974.

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 #2024071 for the purchase of Desktop Computers from Premier Wireless for a total amount not to exceed \$38,974 is hereby, authorized (the "Purchase"). A copy of the City's Purchase Order #2024071 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 21st day of August 2023.


Philip J. Sauer
Mayor

ATTEST:


Andrea Rosedale
City Clerk

Roll Call Vote:

Ayes: Councilman Barbier
Councilwoman Bray-Parker
Mayor Suess
Councilman Clousing
Councilwoman Robbins
Councilman Weller

Nays: None

Absent: Councilman Brown
Motion Carried Unanimously