

RESOLUTION R-2023-82

**A RESOLUTION AUTHORIZING THE PURCHASE OF WATER SERVICE MATERIALS IN AMOUNTS
NOT TO EXCEED THE UNIT PRICING AMOUNTS SET FORTH IN THE BID SUBMITTALS
PROVIDED BY WATER PRODUCTS COMPANY, ZIEBELL WATER SERVICE PRODUCTS, INC.
MID-AMERICAN WATER, AND CORE AND MAIN**

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 23-135) for Water Service Materials and bids were evaluated and the lowest unit price for each line item was awarded to each responsive and responsible bidder (Water Products Company, Ziebell Water Service Products, Inc., Mid-American Water, and Core and Main); and

WHEREAS, the City budgeted funds in the Water Fund in an estimated amount of \$200,800 for Water Service Materials and reserves are available in the Water Fund to accommodate the potential additional cost; and

WHEREAS, the budgeted amount for water service materials and reserves can only be estimated based on a myriad of variables that can affect the City's needs which in turn requires expenditure flexibility to accommodate those variables, in meeting the essential need for the distribution of public water; and

WHEREAS, all parties agree to the terms and conditions set forth in the bid proposal for Water Service Materials; and

WHEREAS, the corporate authorities of the City of Wheaton, DuPage County, Illinois find it reasonable and appropriate to enter into purchase orders with Water Products Company, Ziebell Water Service Products, Inc., Mid-American Water, and Core and Main for the purchase of Water Service Materials.

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

The City's Purchase Orders #2024079, #2024080, #2024081, and #2024082 for the purchase of Water Service Materials from Water Products Company, Ziebell Water Service Products, Inc., Mid-American Water, and Core and Main (collectively, the "Vendors") in amounts not to exceed the unit pricing amounts set forth in the Vendors' bid submittals are hereby authorized (the "Purchase"). Copies of the City's Purchase Orders #2024079, #2024080, #2024081, and #2024082 and the Vendors' bid submittals are on file with the City Clerk's office and are incorporated herein as if fully set forth as Exhibit A.

ADOPTED this 18th day of September 2023.

Mayor



ATTEST:



City Clerk

Roll Call Vote:

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

Nays: None

Absent: Councilman Clousing
Motion Carried Unanimously