

RESOLUTION R-2024-91

A RESOLUTION AUTHORIZING THE PURCHASE OF WATER SERVICE MATERIALS TO BE PURCHASED ON AN AS NEEDED BASIS AT THE UNIT PRICES SET FORTH IN THE BID SUBMITTALS PROVIDED BY ZIEBELL WATER SERVICE PRODUCTS, INC., MID-AMERICAN WATER, AND CORE AND MAIN FOR A TOTAL AMOUNT NOT TO EXCEED \$201,000

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 24-175) 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 (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 \$201,000 for Water Service Materials; 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 Ziebell Water Service Products, Inc., Mid-American Water, and Core and Main for the purchase of Water Service Materials on an as needed basis, for a total amount not to exceed \$201,000.

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

The City's Purchase Orders #2025113, #2025114, and #2025115 for the purchase of Water Service Materials from Ziebell Water Service Products, Inc., Mid-American Water, and Core and Main (collectively, the "Vendors") in amounts not to exceed the unit prices set forth in the Vendors' bid submittals are hereby authorized (the "Purchase"). Copies of the City's Purchase Orders #2025113, #2025114, and #2025115 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 21st day of October 2024.



Mayor

ATTEST:



City Clerk

Roll Call Vote:

Ayes:

Councilman Weller
Councilman Barbier
Councilwoman Bray-Parker
Councilman Brown
Mayor Suess
Councilman Clousing
Councilwoman Robbins

Nays:

None

Absent:

None

Motion Carried Unanimously