

RESOLUTION R-2025-80

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) MAINTENANCE DISTRIBUTOR THROUGH THE SOURCEWELL PURCHASING COOPERATIVE FOR A TOTAL AMOUNT NOT TO EXCEED \$121,507

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, 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; and Illinois State Statutes authorize municipal governments to jointly purchase supplies; and

WHEREAS, Sourcewell is a state of Minnesota local government unit and service cooperative purchasing program created by the Minnesota legislature under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) and is authorized to contract with eligible entities to perform governmental functions including the purchase of goods and services; and

WHEREAS, the City participates in the Sourcewell cooperative purchasing program, which establishes contracts for a variety of products and services through public and competitive solicitations, and permits member governments to purchase products and services through those contracts; and

WHEREAS, Sourcewell contract #050625-ETN has been publicly and competitively bid for roadway maintenance preservation equipment; and

WHEREAS, Sourcewell has identified E.D. Etnyre & Co. as the lowest responsible bidder for Sourcewell contract #050625-ETN; and

WHEREAS, the City budgeted funds in the in the Fleet Services Fund for an amount of \$111,860 for replacement equipment and reserves are available to accommodate the additional cost; and

WHEREAS, the corporate authorities of the City of Wheaton have determined that it is in the best interest of the City to procure one (1) Maintenance Distributor from E.D. Etnyre & Co. located at 1333 South Daysville Road, Oregon, IL 60161 in accordance with Sourcewell contract #050625-ETN for a total amount not to exceed \$121,507.

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 #2026094 for the purchase of one (1) Maintenance Distributor from E.D. Etnyre & Co. located at 1333 South Daysville Road, Oregon, IL 60161 in accordance with Sourcewell contract #050625-ETN for a total amount not to exceed \$121,507 is hereby authorized (the "Purchase"). A copy of the City's Purchase Order #2026094 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 furtherance of, completion of the Purchase transaction.

ADOPTED this 6th day of October 2025.



Mayor

ATTEST:



City Clerk

	Roll Call Vote:
Ayes:	Councilman Brown Mayor Suess Councilman Clousing Councilman Weller Councilwoman Bray-Parker Councilwoman Brice
Nays:	None
Absent:	Councilwoman Robbins <u>Motion Carried Unanimously</u>