

RESOLUTION R-2025-85

**A RESOLUTION AUTHORIZING THE PURCHASE OF WATER SERVICE MATERIALS 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 \$207,800**

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 25-180) 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 \$207,800 for Water Service Materials in the Water Fund; and

WHEREAS, the budgeted amount for water service materials and reserves are 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 place 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 \$207,800.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and 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 Orders #2026104, #2026105, and #2026106 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 #2026104, #2026105, and #2026106 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.

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 3rd day of November 2025.



Mayor

ATTEST:



City Clerk

Roll Call Vote:

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

Nays: None

Absent: Councilman Clousing
Motion Carried Unanimously