

RESOLUTION R-2019-26

A RESOLUTION AUTHORIZING THE PURCHASE OF CRACK SEALING AND SEAL COATING SERVICES FROM DENLER, INC. THROUGH THE JOINT PURCHASING PROGRAM WITH THE VILLAGE OF WOODRIDGE

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, the Village of Woodridge ("Village") Cooperative has publicly and competitively bid for Crack Sealing and Seal Coating Services; and

WHEREAS, the Village awarded a contract to Denler, Inc. in Mokena, Illinois, for Crack Sealing and Seal Coating Services and has made the Village contract available to other public entities; and

WHEREAS, it is determined that the contract with Denler, Inc. through the Village's Cooperative contract meets the City's needs; and

WHEREAS, the corporate authorities of the City of Wheaton find it reasonable, appropriate and necessary to purchase Crack Sealing and Seal Coating Services from Denler, Inc., through the Village's Cooperative contract, for the Street Division of the Public Works Department.

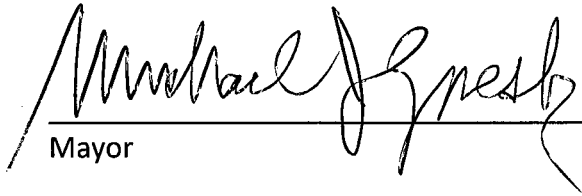
NOW THEREFORE, BE IT RESOLVED by the Mayor and the City Council of the City of Wheaton, Illinois, that:

- a) City Agreement #61 for the purchase of Crack Sealing and Seal Coating Services from Denler, Inc. of Mokena, Illinois, through the Village of Woodridge's cooperative contract #RES-2019-31 for the Street Division of the Public Works Department for the period May 1, 2019 through April 30, 2020, subject to two (2) optional one-year extensions, at the following unit prices is hereby authorized (the "Purchase"):

	<u>Year 1:</u>	<u>Optional Year 2:</u>	<u>Optional Year 3:</u>
Crack Sealing Asphalt Pavement	\$1.19/LB	\$1.24/LB	\$1.30/LB
Seal Coat Parking Lot	\$0.93/SY	\$0.72/SY	\$0.70/SY
Parking Lot Paint Pavement Marking Line 4"	\$0.22/FT	\$0.24/FT	\$0.26/FT

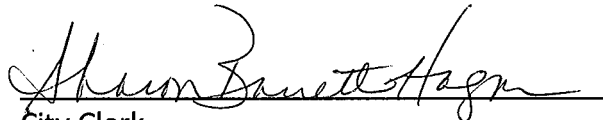
- b) City staff is authorized to undertake any and all other tasks necessary, or in furtherance of, completion of the Purchase transaction.

ADOPTED this 15th day of April 2019.



Mayor

ATTEST:



City Clerk

Roll Call Vote:

Ayes: Councilwoman Fitch
Mayor Gresk
Councilman Rutledge
Councilman Scalzo
Councilman Sues
Councilman Barbier

Nays: None

Absent: Councilman Prendiville

Motion Carried Unanimously