

**R-2021-21**

**A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) REPLACEMENT SNOW THROWER FROM BONNELL INDUSTRIES, INC., THROUGH THE JOINT PURCHASING PROGRAM WITH THE SOURCEWELL COOPERATIVE FOR A TOTAL AMOUNT NOT TO EXCEED \$115,724.07**

**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 using cooperative bidding organizations applying State law in bidding public acquisitions, and Illinois State Statutes authorize municipal governments to jointly purchase supplies; and

**WHEREAS**, Sourcewell is a cooperative bidding organization used by units of government and has competitively bid for snow thrower equipment sought by the City for acquisition; and

**WHEREAS**, Sourcewell awarded agreement #080818-FAM to Bonnell Industries Inc., located in Dixon, Illinois, for snow and ice handling equipment and has made the agreement available to other public entities; and

**WHEREAS**, the City budgeted funds in the Fleet Services Fund in the amount of \$164,800.00; and

**WHEREAS**, the corporate authorities of the City of Wheaton find it reasonable and appropriate to purchase one (1) 2021 Snocrete Model 842D Snow Thrower for a total amount not to exceed \$115,724.07 through the Sourcewell agreement #080818-FAM for the Public Works Department.

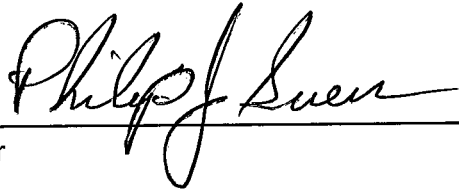
**NOW THEREFORE, BE IT RESOLVED** by the Mayor and the City Council of the City of Wheaton, Illinois, that:

Section 1. The City's Purchase Order #2022045 for the purchase of one (1) 2021 Snocrete Model 842D Snow Thrower through the Sourcewell agreement #080818-FAM from Bonnell Industries Inc., located in Dixon, Illinois, for a total amount not to exceed \$115,724.07 for the Public Works Department is hereby authorized (the "Purchase").

A copy of the City's Purchase Order #2022045 is on file with the City Clerk's office as Exhibit A to this Resolution R-2021-21 and is hereby incorporated into this Resolution and made a part hereof as if fully set forth herein; and a copy of the Sourcewell agreement #080818-FAM is on file with the City Clerk's office as Exhibit A to Purchase Order #2022045 and is hereby incorporated into this Resolution and made a part hereof as if fully set forth herein.

Section 2. 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 5<sup>th</sup> day of April 2021.

  
\_\_\_\_\_  
Mayor

ATTEST:

  
\_\_\_\_\_  
City Clerk

Roll Call Vote:

Ayes: Councilwoman Fitch  
Mayor Suess  
Councilwoman Robbins  
Councilman Rutledge  
Councilman Zaruba  
Councilman Barbier  
Councilwoman Bray-Parker

Nays: None

Absent: None

Motion Carried Unanimously