

RESOLUTION 2016-115 PASSED: OCTOBER 24, 2016

AUTHORIZING PAYMENTS IN EXCESS OF \$20,000 TO MID-CITY OFFICE SUPPLY COMPANY FOR THE PURPOSE OF PURCHASING OFFICE SUPPLIES AND OFFICE FURNITURE FOR THE CITY OF DEKALB.

WHEREAS, the City of DeKalb, DeKalb County, Illinois is a home rule community with those powers granted under the provisions of the Illinois Constitution and the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et. seq.*; and

WHEREAS, the City of DeKalb currently maintains the Purchasing Manual, which relates to the Purchasing Policies in Section II of the Purchasing Policy; and,

WHEREAS, the Purchasing Policy states: If any City purchase increases the total over \$20,000 for the current fiscal year, the contract must be presented to Council for approval prior to the order being placed; and

WHEREAS, the City Council of the City of DeKalb have determined that it is necessary and appropriate and promotes the interests of the City in purchasing a necessary commodity at a competitively obtained price through the State of Illinois consolidated purchasing process.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF DEKALB, ILLINOIS:

Section 1: That the City of DeKalb be authorized and directed to pay to Mid-City Office Supply Company for office supplies and office furniture in excess of \$20,000, with the total of such payments not to exceed budgeted amounts, and that such payments not be limited by staff spending authority.

Section 2: That the City Clerk of the City of DeKalb, Illinois be authorized and directed to attest the Mayor's Signature and shall be effective thereupon.

PASSED BY THE CITY COUNCIL of the City of DeKalb, Illinois at a Regular meeting thereof held on the 24th day of October, 2016, and approved by me as Mayor on the same day. Passed by an Omnibus roll call vote of 8-0 under the Consent Agenda. Aye: Jacobson, Finucane, Marquardt, Snow, Noreiko, Baker, Faivre, Rey.

ATTEST:



JENNIFER JEEP JOHNSON, City Clerk



JOHN A. REY, Mayor

